

Vendor	Name	Payment Category	Amount	Department	Doc no	Payment Date	Costcentre	Order	Doc Type	PO	GL Codes	Post Code
104425	ROYAL MAIL	CED029	7,460.99	Governance & Community Services	4500855134	08.06.2017	2700		RE	4500404688	32070	BL4
130222	//BEHAVIOURAL INSIGHTS TEAM	TNE013	40,428.00	Communities, Economy Transport	4500853069	09.06.2017	5023		RE	4500406047	32090	SW1H
130222	//BEHAVIOURAL INSIGHTS TEAM	TNE013	14,923.32	Communities, Economy Transport	4500854803	23.06.2017	5023		RE	4500406363	32090	SW1H
130215	//BURGES SALMON	BSD016	2,100.00	Business Services	3000365666	02.05.2017	2060		KR	3000365666	32020	BS2
129856	//BUSY BEES AT NOTTINGHAM UNI	EDL284	500	Children's Services	4500847026	21.04.2017	3994		RE	4500401891	32340	NG7
116282	//COUNTRYWIDE LEGAL INDEMNITIES	Property Maintenance	656	BSD Services	4500853195	25.05.2017	2060	8E+11	RE	4500405908	32080	NR3
130088	//CURREY & CO LLP	Project	3,570.00	Internal Orders	4500850830	26.05.2017			RE	4500404110	62260	W1G
130088	//CURREY & CO LLP	Project	75,000.00	Internal Orders	4500854176	02.06.2017			RE	4500404150	62260	W1G
130089	//CURRYS	SSD104	562.76	Adult Social Care	4500851353	08.05.2017	3228		RE	4500402146	36600	S2 5
130162	//DERBYSHIRE COUNTY COUNCIL	CED003	1,000.00	Governance & Community Services	4500852209	16.05.2017	2519		RE	4500403681	36370	DE4
130242	//MAD GROUP SUSSEX LTD	SSD040	700	Adult Social Care	4500853970	08.06.2017	3028		RE	4500405627	32070	BN27
130032	//METACOMPLIANCE	Project	40,008.00	Internal Orders	4500852726	01.06.2017			RE	4500401160	61410	BT48
130146	//NAOMI WATTS	CHC005	2,940.15	Children's Services	3000367229	08.06.2017	4035		KR	3000367229	36360	BN20
130123	//NHS ARDEN & GREATER EAST MIDLANDS	PHD001	35,938.80	Governance & Community Services	4500849603	20.04.2017	6033		RE	4500404018	40050	WF3
129934	//THE BEXHILL HIVE CIC	Project	10,000.00	Internal Orders	4500852035	15.05.2017			RE	4500404378	62010	BN7
130086	//THE LAUREL TRUST	EDL320	1,600.00	Children's Services	4500851392	08.05.2017	4692		RE	4500403088	32080	SW14
130209	//THORNEYCROFT SOLICITORS LIMITED	CRD008	2,000.00	Business Services	3000366175	10.05.2017	2144	2144N10436	KR	3000366175	32480	SK11
129602	/MIOVISION TECHNOLOGIES GMBH	TNE128	5,357.34	Communities, Economy Transport	3000367186	07.06.2017	5031		KR	3000367186	33000	5067
126258	/WEST ST LEONARDS PRIMARY ACADEMY	EDL363	763.67	Children's Services	3000365844	05.05.2017	5138	5138PRIACA	KR	3000365844	40317	TN38
126258	/WEST ST LEONARDS PRIMARY ACADEMY	EDL363	763.67	Children's Services	3000367037	06.06.2017	5138	5138PRIACA	KR	3000367037	40317	TN38
126258	/WEST ST LEONARDS PRIMARY ACADEMY	EDL363	7,636.70	Children's Services	3000365843	05.05.2017	5138	5138PRIACA	KR	3000365843	40316	TN38
126258	/WEST ST LEONARDS PRIMARY ACADEMY	EDL363	7,636.70	Children's Services	3000367036	06.06.2017	5138	5138PRIACA	KR	3000367036	40316	TN38
126258	/WEST ST LEONARDS PRIMARY ACADEMY	PHD002	7,000.00	Governance & Community Services	3000363991	20.04.2017	6018		KR	3000363991	40300	TN38
128847	_CLEARDATA UK LTD	EDL225	1,031.56	Children's Services	4500846584	21.04.2017	4082		RE	4500397036	31500	NE24
401652	_HOMEWOOD SCHOOL & SIXTH FORM CTRE	EDL362	708	Children's Services	4500848002	13.04.2017	4027		RE	4500389322	40070	TN30
126853	~3R KNOWLEDGE CONSULTING LTD	SSD028	4,320.00	Adult Social Care	4500847240	03.05.2017	3617		RE	4500383683	32080	MK10
129042	~93DIGITAL LTD	SSD028	4,266.00	Adult Social Care	4500846908	21.04.2017	3617		RE	4500381482	30090	W10
129042	~93DIGITAL LTD	SSD028	720	Adult Social Care	4500852892	02.06.2017	3617		RE	4500404918	36030	W10
300705	~A J TAYLOR ELECTRICAL CONTRACTORS	Property Maintenance	3,495.96	BSD Services	4500847396	02.05.2017		8E+11	RE	4500388103	60500	BN2
300705	~A J TAYLOR ELECTRICAL CONTRACTORS	Property Maintenance	9,942.05	BSD Services	4500847395	02.05.2017	2073	8E+11	RE	4500388917	20000	BN2
300705	~A J TAYLOR ELECTRICAL CONTRACTORS	Property Maintenance	15,634.34	BSD Services	4500846184	21.04.2017	2069	8E+11	RE	4500398646	20000	BN2
300705	~A J TAYLOR ELECTRICAL CONTRACTORS	Property Maintenance	12,231.72	BSD Services	4500851909	19.05.2017		8E+11	RE	4500401496	60550	BN2
129628	~A&S SHILLAM LIMITED	PHD002	503.52	Governance & Community Services	3000368089	30.06.2017	6016		KR	3000368089	40130	ME15
129628	~A&S SHILLAM LIMITED	PHD002	729.77	Governance & Community Services	3000365790	26.06.2017	6016		KR	3000365790	40130	ME15
119421	~A1 WORLD WIDE MOVERS	Property Maintenance	7,920.72	BSD Services	4500848770	05.05.2017	2162	8E+11	RE	4500401490	32080	BN23
119421	~A1 WORLD WIDE MOVERS	Property Maintenance	1,020.00	BSD Services	4500851844	01.06.2017	2162	8E+11	RE	4500404850	32080	BN23
119421	~A1 WORLD WIDE MOVERS	Property Maintenance	804	BSD Services	4500851845	01.06.2017	2162	8E+11	RE	4500404851	32080	BN23
120936	~A2DOMINION	SSD142	45,358.68	Adult Social Care	4500848747	05.05.2017	3359		RE	4500378990	20300	W2 1
125729	~AB CONSULTANTS (KENT) LTD	EDL320	3,337.50	Children's Services	4500855721	15.06.2017	5179		RE	4500390268	32080	ME14
125729	~AB CONSULTANTS (KENT) LTD	EDL320	3,337.50	Children's Services	4500855589	14.06.2017	5179		RE	4500390268	32080	ME14
400005	~ACTION IN RURAL SUSSEX	CED001	11,000.00	Governance & Community Services	4500853300	26.05.2017	2510		RE	4500404496	40265	BN7
400005	~ACTION IN RURAL SUSSEX	PHD001	6,866.66	Governance & Community Services	4500847355	10.05.2017	6002		RE	4500401379	40260	BN7
400005	~ACTION IN RURAL SUSSEX	PHD001	6,866.66	Governance & Community Services	4500850632	12.05.2017	6002		RE	4500401379	40260	BN7
400005	~ACTION IN RURAL SUSSEX	PHD001	6,866.66	Governance & Community Services	4500854076	22.06.2017	6002		RE	4500401379	40260	BN7
400005	~ACTION IN RURAL SUSSEX	PHD002	5,456.00	Governance & Community Services	4500850633	12.05.2017	6012		RE	4500401127	40265	BN7
400005	~ACTION IN RURAL SUSSEX	PHD002	5,456.00	Governance & Community Services	4500854077	14.06.2017	6012		RE	4500401127	40265	BN7
129044	~ACTION LEARNING ASSOCIATES LTD	EDL347	6,060.00	Children's Services	4500847897	28.04.2017	4995		RE	4500381395	15283	SE1
130138	~ADAM CONTINUITY LTD	ORB008	31,248.00	Business Services	4500851526	08.06.2017	2057		RE	4500403915	32000	RG24
114717	~ADCS	EDL004	936	Children's Services	4500853089	23.06.2017	4142		RE	4500401119	36810	M1 2
114717	~ADCS	EDL004	3,762.00	Children's Services	4500853081	24.05.2017	4142		RE	4500403845	32010	M1 2
108728	~ADVENTURE ACTIVITIES LICENSING	EDL086	715	Children's Services	4500857461	28.06.2017	4280	4280E	RE	4500405658	36370	CF14
127439	~AGE UK EAST SUSSEX	PHD002	2,971.70	Governance & Community Services	4500848894	11.05.2017	6012		RE	4500382300	40265	BN7
127439	~AGE UK EAST SUSSEX	PHD002	2,971.70	Governance & Community Services	4500848898	11.05.2017	6012		RE	4500382300	40265	BN7

127439	~AGE UK EAST SUSSEX	SSD135	7,543.50	Adult Social Care	4500848893	11.05.2017	3424		RE	4500382374	40265	BN7
127439	~AGE UK EAST SUSSEX	SSD135	7,543.50	Adult Social Care	4500843417	07.04.2017	3424		RE	4500382374	40265	BN7
127439	~AGE UK EAST SUSSEX	SSD135	9,081.17	Adult Social Care	4500843418	07.04.2017	3424		RE	4500382375	40265	BN7
127439	~AGE UK EAST SUSSEX	SSD135	9,081.17	Adult Social Care	4500848896	11.05.2017	3424		RE	4500382375	40265	BN7
127439	~AGE UK EAST SUSSEX	SSD135	7,799.03	Adult Social Care	4500844055	07.04.2017	3424		RE	4500393333	40260	BN7
127439	~AGE UK EAST SUSSEX	SSD135	7,799.03	Adult Social Care	4500848895	11.05.2017	3424		RE	4500393333	40260	BN7
127439	~AGE UK EAST SUSSEX	SSD150	5,670.75	Adult Social Care	4500848897	11.05.2017	3404		RE	4500382377	40265	BN7
127439	~AGE UK EAST SUSSEX	SSD150	5,670.75	Adult Social Care	4500843412	07.04.2017	3404		RE	4500382377	40265	BN7
114639	~AJS TRAINING	SSD011	520	Adult Social Care	4500848248	28.04.2017	3190		RE	4500383313	15210	SO19
114639	~AJS TRAINING	SSD011	520	Adult Social Care	4500856882	30.06.2017	3190		RE	4500404041	15210	SO19
114639	~AJS TRAINING	SSD011	520	Adult Social Care	4500852811	23.05.2017	3190		RE	4500404041	15210	SO19
114639	~AJS TRAINING	SSD011	520	Adult Social Care	4500852810	23.05.2017	3190		RE	4500404041	15210	SO19
114639	~AJS TRAINING	SSD032	520	Adult Social Care	4500852867	25.05.2017	3070		RE	4500404815	15210	SO19
128335	~ALAN DG POWELL	EDL318	2,500.00	Children's Services	4500851601	26.05.2017	4698		RE	4500390996	32080	TN22
128335	~ALAN DG POWELL	EDL318	2,500.00	Children's Services	4500850552	21.06.2017	4698		RE	4500390996	32080	TN22
128335	~ALAN DG POWELL	EDL318	4,500.00	Children's Services	4500846960	21.04.2017	4698		RE	4500390996	32080	TN22
128335	~ALAN DG POWELL	EDL318	4,500.00	Children's Services	4500856470	29.06.2017	4698		RE	4500390996	32080	TN22
128335	~ALAN DG POWELL	EDL318	4,500.00	Children's Services	4500853578	21.06.2017	4698		RE	4500390996	32080	TN22
128326	~ALEXANDER USTYCH	CRD008	698.88	Business Services	3000367133	07.06.2017	2144	2144N11892	KR	3000367133	32480	EC4Y
128496	~ALISON RENDLE	EDL318	2,500.00	Children's Services	4500848240	27.04.2017	4698		RE	4500387946	32080	BN27
128496	~ALISON RENDLE	EDL318	1,500.00	Children's Services	4500854464	30.06.2017	4698		RE	4500403508	32080	BN27
128496	~ALISON RENDLE	EDL318	2,500.00	Children's Services	4500850516	26.05.2017	4698		RE	4500403508	32080	BN27
128374	~ALPHA IT TRAINING LTD	Project	960	Internal Orders	4500847807	05.05.2017			RE	4500390656	13000	B62
128374	~ALPHA IT TRAINING LTD	Project	1,280.00	Internal Orders	4500845682	04.04.2017			RE	4500390656	13000	B62
128374	~ALPHA IT TRAINING LTD	Project	1,280.00	Internal Orders	4500853592	06.06.2017			RE	4500390656	13000	B62
128374	~ALPHA IT TRAINING LTD	Project	1,280.00	Internal Orders	4500844914	04.04.2017			RE	4500390656	13000	B62
129596	~ALWAYS POSSIBLE	EDL312	5,970.00	Children's Services	4500848141	04.05.2017	5186	5186CEC	RE	4500402979	32080	BN14
129596	~ALWAYS POSSIBLE	EDL312	4,200.00	Children's Services	4500846193	13.04.2017	5186	5186ESS	RE	4500401520	32080	BN14
119864	~ALZHEIMER'S SOCIETY	SSD091	725	Adult Social Care	4500847004	12.04.2017	3572		RE	4500382025	40265	RH12
119864	~ALZHEIMER'S SOCIETY	SSD091	5,666.67	Adult Social Care	4500847002	12.04.2017	3572		RE	4500382025	40265	RH12
119864	~ALZHEIMER'S SOCIETY	SSD091	6,391.66	Adult Social Care	4500856759	22.06.2017	3572		RE	4500401092	40265	RH12
119864	~ALZHEIMER'S SOCIETY	SSD091	6,391.66	Adult Social Care	4500856761	22.06.2017	3572		RE	4500401092	40265	RH12
119864	~ALZHEIMER'S SOCIETY	SSD135	1,006.25	Adult Social Care	4500845322	12.04.2017	3453		RE	4500382278	40265	RH12
119864	~ALZHEIMER'S SOCIETY	SSD135	6,780.08	Adult Social Care	4500845323	12.04.2017	3453		RE	4500382279	40265	RH12
119864	~ALZHEIMER'S SOCIETY	SSD135	1,354.08	Adult Social Care	4500845199	12.04.2017	3453		RE	4500382281	40265	RH12
119864	~ALZHEIMER'S SOCIETY	SSD135	1,006.25	Adult Social Care	4500856773	22.06.2017	3453		RE	4500401109	40265	RH12
119864	~ALZHEIMER'S SOCIETY	SSD135	1,006.25	Adult Social Care	4500853104	24.05.2017	3453		RE	4500401109	40265	RH12
119864	~ALZHEIMER'S SOCIETY	SSD135	6,780.08	Adult Social Care	4500856771	22.06.2017	3453		RE	4500401111	40265	RH12
119864	~ALZHEIMER'S SOCIETY	SSD135	6,780.08	Adult Social Care	4500853107	24.05.2017	3453		RE	4500401111	40265	RH12
119864	~ALZHEIMER'S SOCIETY	SSD135	1,354.08	Adult Social Care	4500856777	22.06.2017	3453		RE	4500401112	40265	RH12
119864	~ALZHEIMER'S SOCIETY	SSD135	1,354.08	Adult Social Care	4500853103	24.05.2017	3453		RE	4500401112	40265	RH12
124228	~AMEY COMMUNITY LIMITED	CRD011	202,375.68	Business Services	4500844328	12.04.2017	2053		RE	4500385063	33000	OX4
124228	~AMEY COMMUNITY LIMITED	CRD011	1,709.75	Business Services	4500844325	12.04.2017	2053		RE	4500385064	33000	OX4
124228	~AMEY COMMUNITY LIMITED	CRD011	20,607.26	Business Services	4500847108	12.04.2017	2053		RE	4500385064	33000	OX4
124228	~AMEY COMMUNITY LIMITED	CRD011	1,843.12	Business Services	4500856908	23.06.2017	2053		RE	4500405248	33000	OX4
124228	~AMEY COMMUNITY LIMITED	CRD011	2,746.09	Business Services	4500856907	23.06.2017	2053		RE	4500405248	33000	OX4
124228	~AMEY COMMUNITY LIMITED	CRD011	16,909.91	Business Services	4500856906	23.06.2017	2053		RE	4500405248	33000	OX4
124228	~AMEY COMMUNITY LIMITED	CRD011	38,754.04	Business Services	4500856905	23.06.2017	2053		RE	4500405248	33000	OX4
124228	~AMEY COMMUNITY LIMITED	CRD011	1,692.16	Business Services	4500856914	23.06.2017	2053		RE	4500405250	33000	OX4
124228	~AMEY COMMUNITY LIMITED	CRD011	205,772.92	Business Services	4500856913	23.06.2017	2053		RE	4500405250	33000	OX4
124228	~AMEY COMMUNITY LIMITED	CRD011	205,873.34	Business Services	4500856909	23.06.2017	2053		RE	4500405250	33000	OX4
127857	~AMSTECH INSPECTIONS & TESTING LTD	Property Maintenance	666	BSD Services	4500843337	07.04.2017		8E+11	RE	4500397247	62240	BN9
127857	~AMSTECH INSPECTIONS & TESTING LTD	Property Maintenance	1,842.00	BSD Services	4500853509	22.06.2017		8E+11	RE	4500405050	60500	BN9
115024	~APEX PRIME CARE LTD	SSD145	23,520.00	Adult Social Care	4500850982	05.05.2017	3379		RE	4500404543	40650	BN9

115024	~APEX PRIME CARE LTD	SSDIS2	5,525.93	Adult Social Care	4500850871	04.05.2017	3635		RE	4500402299	40791	BN9
115024	~APEX PRIME CARE LTD	SSDIS2	5,645.87	Adult Social Care	4500850873	04.05.2017	3635		RE	4500402300	40791	BN9
115024	~APEX PRIME CARE LTD	SSDIS2	17,427.68	Adult Social Care	4500850872	04.05.2017	3635		RE	4500402301	40791	BN9
115024	~APEX PRIME CARE LTD	SSDIS4	3,900.00	Adult Social Care	4500847663	12.05.2017	3640		RE	4500403057	40791	BN9
115024	~APEX PRIME CARE LTD	SSDIS4	26,693.06	Adult Social Care	4500856075	16.06.2017	3640		RE	4500407426	40791	BN9
300880	~ARCHITECTURAL DECORATORS LTD	Property Maintenance	1,922.28	BSD Services	4500848877	02.05.2017		8E+11	RE	4500366388	60500	DA14
300880	~ARCHITECTURAL DECORATORS LTD	Property Maintenance	3,629.50	BSD Services	4500847384	07.04.2017		8E+11	RE	4500366568	60500	DA14
300880	~ARCHITECTURAL DECORATORS LTD	Property Maintenance	45,317.10	BSD Services	4500847198	07.04.2017		8E+11	RE	4500395497	60500	DA14
129868	~ARMAGARD LTD	Project	1,002.00	Internal Orders	4500846443	21.04.2017			RE	4500402245	61640	B33
124730	~ARTBOX ON SEA	EDL248	750	Children's Services	3000364512	07.04.2017	3006		KR	3000364512	41170	TN35
127740	~ASHDOWN AUDIO VISUAL	Project	1,189.56	Internal Orders	4500847867	28.04.2017			RE	4500398149	36020	TN22
127740	~ASHDOWN AUDIO VISUAL	Project	10,559.41	Internal Orders	4500844400	13.04.2017			RE	4500397910	36020	TN22
127740	~ASHDOWN AUDIO VISUAL	Project	1,187.41	Internal Orders	4500854368	30.06.2017			RE	4500397913	36020	TN22
127740	~ASHDOWN AUDIO VISUAL	Property Maintenance	624.61	BSD Services	4500850016	19.05.2017		8E+11	RE	4500404064	62240	TN22
127740	~ASHDOWN AUDIO VISUAL	Property Maintenance	1,208.50	BSD Services	4500850015	19.05.2017		8E+11	RE	4500404064	62240	TN22
128505	~ASHGROVE EDUCATION LTD	EDL319	1,200.00	Children's Services	4500851296	26.06.2017	5187		RE	4500391843	32080	TN12
128505	~ASHGROVE EDUCATION LTD	EDL319	3,600.00	Children's Services	4500847285	26.04.2017	5187		RE	4500391843	32080	TN12
128505	~ASHGROVE EDUCATION LTD	EDL319	4,200.00	Children's Services	4500853530	27.06.2017	5187		RE	4500391843	32080	TN12
128505	~ASHGROVE EDUCATION LTD	EDL319	2,100.00	Children's Services	4500851295	26.06.2017	5187		RE	4500392680	32080	TN12
128505	~ASHGROVE EDUCATION LTD	EDL319	2,730.00	Children's Services	4500853529	27.06.2017	5187		RE	4500392680	32080	TN12
128505	~ASHGROVE EDUCATION LTD	EDL319	3,150.00	Children's Services	4500842614	07.04.2017	5187		RE	4500392680	32080	TN12
128505	~ASHGROVE EDUCATION LTD	EDL319	4,200.00	Children's Services	4500847282	26.04.2017	5187		RE	4500392680	32080	TN12
100401	~ATLAS TRAVEL	TNE019	553	Communities, Economy Transport	7001193873	13.04.2017	5069		YG	7001193873	28220	TN39
127169	~ATUS SYSTEMS LIMITED	Project	16,488.62	Internal Orders	4500850210	28.04.2017			RE	4500396096	61440	HR2
116464	~AUDIOACTIVE	EDL051	5,000.00	Children's Services	4500850257	26.05.2017	4351		RE	4500402799	32090	BN1
129383	~AUTISM SPECTRUM SPECIALISTS	CED024	6,060.00	Governance & Community Services	3000364867	10.04.2017	2534		KR	3000364867	32000	TN35
100447	~BAGS OF BOOKS	EDL284	825	Children's Services	4500850189	26.04.2017	3994		RE	4500383609	30040	BN7
100447	~BAGS OF BOOKS	EDL284	1,980.00	Children's Services	4500848723	10.04.2017	3994		RE	4500383609	30040	BN7
100447	~BAGS OF BOOKS	EDL284	795	Children's Services	4500853927	05.06.2017	3994		RE	4500403700	30040	BN7
100447	~BAGS OF BOOKS	EDL284	1,845.00	Children's Services	4500853928	05.06.2017	3994		RE	4500403700	30040	BN7
129236	~BALTMORE CONSULTING	EDL318	1,938.60	Children's Services	4500845576	13.04.2017	4698		RE	4500385738	13000	BS1
129236	~BALTMORE CONSULTING	EDL318	1,938.60	Children's Services	4500853240	23.06.2017	4698		RE	4500385738	13000	BS1
129236	~BALTMORE CONSULTING	EDL318	2,154.00	Children's Services	4500843854	07.04.2017	4698		RE	4500385738	13000	BS1
129236	~BALTMORE CONSULTING	EDL318	2,584.80	Children's Services	4500850953	02.06.2017	4698		RE	4500385738	13000	BS1
129236	~BALTMORE CONSULTING	EDL318	2,584.80	Children's Services	4500850949	02.06.2017	4698		RE	4500385738	13000	BS1
129236	~BALTMORE CONSULTING	EDL318	2,584.80	Children's Services	4500847266	27.04.2017	4698		RE	4500385738	13000	BS1
129236	~BALTMORE CONSULTING	EDL318	2,584.80	Children's Services	4500848133	05.05.2017	4698		RE	4500385738	13000	BS1
129236	~BALTMORE CONSULTING	EDL318	2,584.80	Children's Services	4500846944	21.04.2017	4698		RE	4500385738	13000	BS1
129236	~BALTMORE CONSULTING	EDL318	2,800.20	Children's Services	4500850950	02.06.2017	4698		RE	4500385738	13000	BS1
129236	~BALTMORE CONSULTING	EDL318	3,446.40	Children's Services	4500853782	30.06.2017	4698		RE	4500385738	13000	BS1
129236	~BALTMORE CONSULTING	EDL318	6,031.20	Children's Services	4500853241	23.06.2017	4698		RE	4500385738	13000	BS1
128377	~BAMB	EDL370	600	Children's Services	4500845481	05.04.2017	2774		RE	4500402164	31500	BN21
128377	~BAMB	EDL370	504	Children's Services	4500847280	04.05.2017	2774		RE	4500402165	31500	BN21
100460	~BARCOMBE FORESTRY	TNE111	1,680.00	Communities, Economy Transport	4500853021	23.05.2017	5193		RE	4500384192	34050	BN8
100460	~BARCOMBE FORESTRY	TNE111	1,008.00	Communities, Economy Transport	4500853983	09.06.2017	5193		RE	4500402927	34050	BN8
100460	~BARCOMBE FORESTRY	TNE111	1,104.00	Communities, Economy Transport	4500853982	09.06.2017	5193		RE	4500402927	34050	BN8
127720	~BARKWEB LIMITED	EDL318	990	Children's Services	4500844006	12.04.2017	3039		RE	4500383307	32090	BN21
129730	~BARNET MARINE CENTRE LTD	EDL086	19,197.85	Children's Services	4500849375	19.04.2017	4280	4280E	RE	4500396013	30000	AL7
104653	~BARRY KEMP CONSERVATION	Project	1,926.25	Internal Orders	4500850386	11.05.2017			RE	4500366582	62260	TN6
104653	~BARRY KEMP CONSERVATION	Project	3,953.50	Internal Orders	4500854808	26.06.2017			RE	4500366582	62260	TN6
101972	~BATCHELLER MONKHOUSE	Project	7,036.32	Internal Orders	4500848884	13.04.2017			RE	4500403213	60000	TN1
101972	~BATCHELLER MONKHOUSE	Project	3,312.00	Internal Orders	4500855287	16.06.2017			RE	4500406949	60000	TN1
101972	~BATCHELLER MONKHOUSE	Property Maintenance	12,970.68	BSD Services	4500852999	26.05.2017	2060	8E+11	RE	4500405893	32080	TN1
129479	~BEACON HOUSE PSYCHOLOGICAL SERVICE	SSD029	576	Adult Social Care	4500852672	16.06.2017	3051	3051ASF	RE	4500392277	40620	RH17

129479	~BEACON HOUSE PSYCHOLOGICAL SERVICE	SSD029	1,152.00	Adult Social Care	4500848306	19.04.2017	3051	3051ASF	RE	4500392277	40620	RH17
129479	~BEACON HOUSE PSYCHOLOGICAL SERVICE	SSD029	1,152.00	Adult Social Care	4500849847	19.05.2017	3051	3051ASF	RE	4500392277	40620	RH17
129479	~BEACON HOUSE PSYCHOLOGICAL SERVICE	SSD029	600	Adult Social Care	4500849848	19.05.2017	3051	3051ASF	RE	4500396336	40620	RH17
129479	~BEACON HOUSE PSYCHOLOGICAL SERVICE	SSD029	1,824.00	Adult Social Care	4500850281	08.06.2017	3051	3051ASF	RE	4500404448	40620	RH17
117122	~BERRICK COMPUTING LTD	EDL226	1,198.80	Children's Services	4500848836	11.05.2017	3033		RE	4500403463	36040	SE25
100512	~BEST PRIVATE HIRE	TNE019	600	Communities, Economy Transport	7001200964	09.06.2017	5060		YG	7001200964	28220	TN21
100512	~BEST PRIVATE HIRE	TNE019	720	Communities, Economy Transport	7001193872	13.04.2017	5060		YG	7001193872	28220	TN21
102030	~BEXHILL TREE SURGEONS	EDL367	552	Children's Services	4500853599	30.05.2017	4113		RE	4500404505	20900	TN33
102030	~BEXHILL TREE SURGEONS	TNE111	3,096.00	Communities, Economy Transport	4500848260	07.04.2017	5193		RE	4500384185	34050	TN33
102030	~BEXHILL TREE SURGEONS	TNE111	576	Communities, Economy Transport	4500853199	14.06.2017	5193		RE	4500402919	34050	TN33
100525	~BIBLIOGRAPHIC DATA SERVICES LTD	EDL045	1,939.55	Children's Services	4500845078	13.04.2017	4303	430330	RE	4500396916	15210	DG1
100525	~BIBLIOGRAPHIC DATA SERVICES LTD	EDL045	21,205.20	Children's Services	4500843449	06.04.2017	4303	430334	RE	4500400496	32010	DG1
126210	~BIOMARSH ENVIRONMENTAL LTD	TNE122	2,160.00	Communities, Economy Transport	4500851383	08.05.2017	5079		RE	4500383565	32261	EN9
126210	~BIOMARSH ENVIRONMENTAL LTD	TNE122	3,870.00	Communities, Economy Transport	4500851393	08.05.2017	5079		RE	4500383565	32261	EN9
126210	~BIOMARSH ENVIRONMENTAL LTD	TNE122	8,280.00	Communities, Economy Transport	4500851396	08.05.2017	5079		RE	4500383565	32261	EN9
126210	~BIOMARSH ENVIRONMENTAL LTD	TNE122	9,720.00	Communities, Economy Transport	4500851390	08.05.2017	5079		RE	4500383565	32261	EN9
126210	~BIOMARSH ENVIRONMENTAL LTD	TNE122	10,080.00	Communities, Economy Transport	4500851413	08.05.2017	5079		RE	4500383565	32261	EN9
126210	~BIOMARSH ENVIRONMENTAL LTD	TNE122	1,260.00	Communities, Economy Transport	4500851400	07.06.2017	5079		RE	4500404107	32261	EN9
126210	~BIOMARSH ENVIRONMENTAL LTD	TNE122	2,340.00	Communities, Economy Transport	4500851405	07.06.2017	5079		RE	4500404107	32261	EN9
126210	~BIOMARSH ENVIRONMENTAL LTD	TNE122	3,600.00	Communities, Economy Transport	4500851402	07.06.2017	5079		RE	4500404107	32261	EN9
126210	~BIOMARSH ENVIRONMENTAL LTD	TNE122	6,480.00	Communities, Economy Transport	4500851407	07.06.2017	5079		RE	4500404107	32261	EN9
126210	~BIOMARSH ENVIRONMENTAL LTD	TNE122	7,020.00	Communities, Economy Transport	4500851406	07.06.2017	5079		RE	4500404107	32261	EN9
118478	~BLACKBERRY CARS	TNE019	988	Communities, Economy Transport	7001194608	05.05.2017	5062		YG	7001194608	28220	RH19
129462	~Bloom Procurement Services Ltd	ORB009	99,450.00	Business Services	4500853322	22.06.2017	2758		RE	4500402888	32080	SR1
129462	~Bloom Procurement Services Ltd	ORB009	12,150.00	Business Services	4500854391	22.06.2017	2758		RE	4500402889	32080	SR1
113023	~BLUE SKY FOSTERING	EDL321	2,780.12	Children's Services	4500844841	13.04.2017	3576		RE	4500392323	40300	SO51
113023	~BLUE SKY FOSTERING	EDL321	3,077.99	Children's Services	4500844837	13.04.2017	3576		RE	4500392323	40300	SO51
113023	~BLUE SKY FOSTERING	EDL321	3,077.99	Children's Services	4500844844	13.04.2017	3576		RE	4500392323	40300	SO51
113023	~BLUE SKY FOSTERING	EDL321	3,148.00	Children's Services	4500844840	13.04.2017	3576		RE	4500392323	40300	SO51
113023	~BLUE SKY FOSTERING	EDL321	3,485.33	Children's Services	4500844836	13.04.2017	3576		RE	4500392323	40300	SO51
113023	~BLUE SKY FOSTERING	EDL321	3,485.33	Children's Services	4500844845	13.04.2017	3576		RE	4500392323	40300	SO51
113023	~BLUE SKY FOSTERING	EDL321	3,132.00	Children's Services	4500850397	22.06.2017	3576		RE	4500404159	40300	SO51
113023	~BLUE SKY FOSTERING	EDL321	5,220.00	Children's Services	4500850400	22.06.2017	3576		RE	4500404159	40300	SO51
113023	~BLUE SKY FOSTERING	EDL321	2,978.70	Children's Services	4500850393	26.06.2017	3576		RE	4500407762	40300	SO51
113023	~BLUE SKY FOSTERING	EDL321	3,372.90	Children's Services	4500850380	26.06.2017	3576		RE	4500407762	40300	SO51
100570	~BLUEPRINT LEISURE LTD	TNE010	915.13	Communities, Economy Transport	4500853474	31.05.2017	5202	5202VEH	RE	4500385071	31000	BN27
128912	~BMT WBM	TNE106	525	Communities, Economy Transport	4500845041	13.04.2017	5014		RE	4500386873	32080	E1W
128912	~BMT WBM	TNE106	630	Communities, Economy Transport	4500848379	31.05.2017	5014		RE	4500393313	31550	E1W
128912	~BMT WBM	TNE106	702	Communities, Economy Transport	4500846417	20.04.2017	5014		RE	4500393313	31550	E1W
128912	~BMT WBM	TNE106	990	Communities, Economy Transport	4500845040	20.04.2017	5014		RE	4500393313	31550	E1W
128912	~BMT WBM	TNE106	1,485.00	Communities, Economy Transport	4500848532	20.04.2017	5014		RE	4500393313	31550	E1W
128912	~BMT WBM	TNE106	2,538.00	Communities, Economy Transport	4500846937	20.04.2017	5014		RE	4500393313	31550	E1W
128912	~BMT WBM	TNE106	1,200.00	Communities, Economy Transport	4500845036	20.04.2017	5014		RE	4500398689	36040	E1W
128912	~BMT WBM	TNE106	1,200.00	Communities, Economy Transport	4500845147	23.06.2017	5014		RE	4500398689	36040	E1W
119191	~BNP PARIBAS REAL ESTATE	Project	1,872.00	Internal Orders	4500850639	26.05.2017			RE	4500384650	62260	BS1
119191	~BNP PARIBAS REAL ESTATE	Project	2,859.84	Internal Orders	4500846069	21.04.2017			RE	4500384650	62260	BS1
119191	~BNP PARIBAS REAL ESTATE	Project	4,963.58	Internal Orders	4500844217	07.04.2017			RE	4500384650	62260	BS1
130266	~BOA CONSULTANTS LTD	ORB005	4,680.00	Business Services	4500856946	27.06.2017	2185		RE	4500407804	13000	RM14
129544	~BOND BRYAN ARCHITECTS	Property Maintenance	5,100.00	BSD Services	4500850438	23.05.2017		8E+11	RE	4500399046	60515	TN16
129434	~BREAKWATER ACADEMY	EDL232	10,183.00	Children's Services	3000366398	09.06.2017	4404	4404ADCLASS	KR	3000366398	36673	BN9
129434	~BREAKWATER ACADEMY	EDL232	866.54	Children's Services	3000366933	29.06.2017	4404		KR	3000366933	42080	BN9
129434	~BREAKWATER ACADEMY	PHD002	7,000.00	Governance & Community Services	3000363995	20.04.2017	6018		KR	3000363995	40300	BN9
129807	~BRIAN QUEEN ASSOCIATES LTD	SSD008	3,055.38	Adult Social Care	4500853217	23.06.2017	3126		RE	4500405890	32080	W7 3
400409	~BRIGHTON & HOVE CITY COUNCIL	CED001	17,004.00	Governance & Community Services	4500847629	05.04.2017	2574		RE	4500360568	20300	BN3

400409	~BRIGHTON & HOVE CITY COUNCIL	CED014	177,230.00	Governance & Community Services	3000366004	02.06.2017	2693		KR	3000366004	20400	BN3
400409	~BRIGHTON & HOVE CITY COUNCIL	EDL362	266,034.25	Children's Services	4500845736	21.04.2017	4027		RE	4500401800	40070	BN3
400409	~BRIGHTON & HOVE CITY COUNCIL	Project	43,073.55	Internal Orders	4500850208	28.04.2017			RE	4500359564	61000	BN3
400409	~BRIGHTON & HOVE CITY COUNCIL	Project	17,823.17	Internal Orders	4500852401	17.05.2017			RE	4500380658	61030	BN3
400409	~BRIGHTON & HOVE CITY COUNCIL	Project	17,823.17	Internal Orders	4500845067	21.04.2017			RE	4500380658	61030	BN3
400409	~BRIGHTON & HOVE CITY COUNCIL	SSD090	56,962.00	Adult Social Care	4500850799	03.05.2017	3558		RE	4500379047	40060	BN3
400409	~BRIGHTON & HOVE CITY COUNCIL	SSD090	56,962.00	Adult Social Care	4500850796	03.05.2017	3558		RE	4500379047	40060	BN3
400409	~BRIGHTON & HOVE CITY COUNCIL	SSD090	52,975.00	Adult Social Care	4500857155	30.06.2017	3558		RE	4500407208	40060	BN3
401780	~BRIGHTON AND HOVE CITY COUNCIL	CED001	14,367.00	Governance & Community Services	4500849036	26.05.2017	2574		RE	4500388229	20300	BN1
401780	~BRIGHTON AND HOVE CITY COUNCIL	CED001	17,060.00	Governance & Community Services	4500850223	26.04.2017	2574		RE	4500388229	20300	BN1
401780	~BRIGHTON AND HOVE CITY COUNCIL	CED014	39,310.62	Governance & Community Services	4500845739	21.04.2017	2693		RE	4500401317	33000	BN1
401780	~BRIGHTON AND HOVE CITY COUNCIL	ORB004	12,760.48	Business Services	4500848697	27.04.2017	2562		RE	4500397479	10100	BN1
401780	~BRIGHTON AND HOVE CITY COUNCIL	ORB005	47,188.78	Business Services	4500848210	28.04.2017	2185		RE	4500391020	13000	BN1
401780	~BRIGHTON AND HOVE CITY COUNCIL	ORB005	7,744.67	Business Services	4500846618	10.05.2017	2185		RE	4500397313	13000	BN1
401780	~BRIGHTON AND HOVE CITY COUNCIL	ORB005	7,947.94	Business Services	4500846617	10.05.2017	2185		RE	4500397313	13000	BN1
130121	~BRITANNIC BI FOLD COMPANY LTD	EDL041	990	Children's Services	3000364470	04.04.2017	4284		KR	3000364470	20000	RH11
120440	~BRITISH TELECOM PLC	Project	973,622.83	Internal Orders	4500848128	06.04.2017			RE	4500402194	60550	NW9
120440	~BRITISH TELECOM PLC	Project	894,161.64	Internal Orders	4500857546	28.06.2017			RE	4500407971	60550	NW9
100648	~BROWNE JACOBSON LLP	CRD008	10,463.97	Business Services	4500852633	09.06.2017	2144	2144F2298	RE	4500383697	32480	NG2
100648	~BROWNE JACOBSON LLP	CRD008	1,698.00	Business Services	3000367119	06.06.2017	2144	2144N20813	KR	3000367119	32480	NG2
100648	~BROWNE JACOBSON LLP	CRD008	1,751.00	Business Services	3000367888	21.06.2017	2144	2144N20813	KR	3000367888	32480	NG2
100648	~BROWNE JACOBSON LLP	CRD008	2,674.50	Business Services	3000367889	21.06.2017	2144	2144N20813	KR	3000367889	32480	NG2
125921	~BSL LINK FOR COMMUNICATION LTD	SSD162	602.76	Adult Social Care	4500849734	21.04.2017	3133		RE	4500400140	32145	RH16
112309	~BUREAU VERITAS BUILDING CONTROL UK	Property Maintenance	586.8	BSD Services	4500854709	29.06.2017		8E+11	RE	4500349426	62250	CF3
112309	~BUREAU VERITAS BUILDING CONTROL UK	Property Maintenance	2,220.00	BSD Services	4500850647	24.05.2017		8E+11	RE	4500388767	62240	CF3
112309	~BUREAU VERITAS BUILDING CONTROL UK	Property Maintenance	2,220.00	BSD Services	4500853323	22.06.2017		8E+11	RE	4500388767	62240	CF3
129274	~BURFIELD ACADEMY	CHC005	1,334.85	Children's Services	3000362731	10.05.2017	4035		KR	3000362731	36360	BN27
129274	~BURFIELD ACADEMY	CHC005	8,604.96	Children's Services	3000364622	10.05.2017	4035		KR	3000364622	36360	BN27
129274	~BURFIELD ACADEMY	EDL232	84,000.00	Children's Services	3000366617	01.06.2017	4404	4404NEWSCHL	KR	3000366617	36673	BN27
127645	~BUXTONS	Project	14,716.52	Internal Orders	4500847038	12.04.2017			RE	4500392678	61640	BN2
127645	~BUXTONS	SSD032	550.8	Adult Social Care	4500851370	08.05.2017	3070		RE	4500400384	30030	BN2
127645	~BUXTONS	SSD104	507	Adult Social Care	4500845465	05.05.2017	3228		RE	4500399342	30030	BN2
127645	~BUXTONS	SSD104	3,331.20	Adult Social Care	4500845876	05.05.2017	3228		RE	4500399423	30030	BN2
123695	~C & C TAXIS	TNE019	836	Communities, Economy Transport	7001201075	09.06.2017	5062		YG	7001201075	28220	BN27
123695	~C & C TAXIS	TNE019	924	Communities, Economy Transport	7001193897	10.04.2017	5062		YG	7001193897	28220	BN27
100779	~C.G. ARCHAEOLOGY	TNE008	2,850.00	Communities, Economy Transport	4500846607	21.04.2017	5011		RE	4500386707	32080	BN26
100779	~C.G. ARCHAEOLOGY	TNE008	900	Communities, Economy Transport	4500846606	21.04.2017	5011		RE	4500400272	32080	BN26
117940	~CALL-A-CAB	EDL248	504	Children's Services	3000367850	23.06.2017	3043		KR	3000367850	28330	BN21
117940	~CALL-A-CAB	EDL284	840	Children's Services	3000364969	21.04.2017	3994		KR	3000364969	28330	BN21
117940	~CALL-A-CAB	EDL284	936	Children's Services	3000364968	21.04.2017	3994		KR	3000364968	28330	BN21
117940	~CALL-A-CAB	EDL332	1,135.80	Children's Services	3000367847	19.06.2017	3018		KR	3000367847	28330	BN21
117940	~CALL-A-CAB	TNE019	798	Communities, Economy Transport	7001200436	09.06.2017	5060		YG	7001200436	28220	BN21
117940	~CALL-A-CAB	TNE019	1,107.00	Communities, Economy Transport	7001197126	12.05.2017	5060		YG	7001197126	28220	BN21
117940	~CALL-A-CAB	TNE019	2,263.20	Communities, Economy Transport	7001193900	10.04.2017	5060		YG	7001193900	28220	BN21
117940	~CALL-A-CAB	TNE019	2,407.00	Communities, Economy Transport	7001200437	09.06.2017	5060		YG	7001200437	28220	BN21
117940	~CALL-A-CAB	TNE019	763	Communities, Economy Transport	7001200439	09.06.2017	5069		YG	7001200439	28220	BN21
117940	~CALL-A-CAB	TNE019	1,400.00	Communities, Economy Transport	7001200438	09.06.2017	5069		YG	7001200438	28220	BN21
125739	~CAPGEMINI UK PLC	ORB005	2,475.00	Business Services	4500847881	23.06.2017	2186		RE	4500397768	32080	GU21
125739	~CAPGEMINI UK PLC	ORB005	2,475.00	Business Services	4500856917	23.06.2017	2186		RE	4500397768	32080	GU21
125739	~CAPGEMINI UK PLC	ORB005	3,000.00	Business Services	4500853733	23.06.2017	2186		RE	4500397768	32080	GU21
125739	~CAPGEMINI UK PLC	ORB005	3,000.00	Business Services	4500856916	28.06.2017	2186		RE	4500397768	32080	GU21
125739	~CAPGEMINI UK PLC	ORB005	3,750.00	Business Services	4500851532	23.06.2017	2186		RE	4500397768	32080	GU21
125739	~CAPGEMINI UK PLC	ORB005	3,750.00	Business Services	4500856919	23.06.2017	2186		RE	4500397768	32080	GU21
125739	~CAPGEMINI UK PLC	ORB008	15,777.76	Business Services	4500847289	22.06.2017	2057		RE	4500396655	33000	GU21

125739	~CAPGEMINI UK PLC	ORB008	15,777.76	Business Services	4500853732	28.06.2017	2057		RE	4500406119	33000	GU21
125739	~CAPGEMINI UK PLC	ORB008	15,777.76	Business Services	4500853730	28.06.2017	2057		RE	4500406119	33000	GU21
114276	~CAPITA TREASURY SOLUTIONS LTD	ESCC011	19,800.00	Business Services	4500851498	09.05.2017	1421		RE	4500404178	32080	BR3
129612	~CARBON SMART	TNE008	737.38	Communities, Economy Transport	4500850544	25.05.2017	5708		RE	4500393919	32080	EC1R
129612	~CARBON SMART	TNE008	7,985.70	Communities, Economy Transport	4500853996	13.06.2017	5708		RE	4500393919	32080	EC1R
129612	~CARBON SMART	TNE008	8,426.38	Communities, Economy Transport	4500850543	08.05.2017	5708		RE	4500393919	32080	EC1R
129612	~CARBON SMART	TNE008	8,429.94	Communities, Economy Transport	4500853219	25.05.2017	5708		RE	4500393919	32080	EC1R
107733	~CARE AT HOME SERVICES	SSDIS2	8,960.00	Adult Social Care	4500852882	22.05.2017	3631		RE	4500387693	40791	TN39
107733	~CARE AT HOME SERVICES	SSDIS4	14,867.23	Adult Social Care	4500856207	19.06.2017	3640		RE	4500407429	40791	TN39
126617	~CARE UK – BOWES HOUSE	SSD008	43,264.00	Adult Social Care	4500849440	26.04.2017	3641		RE	4500385229	40765	BN27
126617	~CARE UK – BOWES HOUSE	SSD008	2,050.28	Adult Social Care	4500849294	27.06.2017	3641		RE	4500407914	40765	BN27
126617	~CARE UK – BOWES HOUSE	SSD008	45,760.00	Adult Social Care	4500850213	27.06.2017	3641		RE	4500407914	40765	BN27
126617	~CARE UK – BOWES HOUSE	SSD008	45,760.00	Adult Social Care	4500853057	27.06.2017	3641		RE	4500407914	40765	BN27
126617	~CARE UK – BOWES HOUSE	SSD172	26,880.00	Adult Social Care	4500853481	26.05.2017	3530		RE	4500406334	32210	BN27
124695	~CARRIE NORMOYLE	SSD011	577.3	Adult Social Care	4500846471	21.04.2017	3102		RE	4500381103	15210	TN34
107739	~CARRIE WALDRON	EDL229	500	Children's Services	4500857093	26.06.2017	4734		RE	4500400860	36680	BN50
107739	~CARRIE WALDRON	EDL229	500	Children's Services	4500857091	26.06.2017	4734		RE	4500400860	36680	BN50
129941	~CARTER BROWN THE EXPERT SERVICE	EDL328	1,062.05	Children's Services	3000363464	05.04.2017	3567		KR	3000363464	32020	B60
129214	~CARTER JONAS	Project	19,964.40	Internal Orders	4500848900	25.04.2017			RE	4500403158	60000	PE1
100749	~CAVENDISH COMMUNICATIONS	Project	595.2	Internal Orders	4500847410	07.04.2017			RE	4500400501	36050	BN9
100749	~CAVENDISH COMMUNICATIONS	Project	1,096.80	Internal Orders	4500849991	28.04.2017			RE	4500402660	36050	BN9
100749	~CAVENDISH COMMUNICATIONS	Project	1,242.00	Internal Orders	4500855886	16.06.2017			RE	4500400048	36050	BN9
100749	~CAVENDISH COMMUNICATIONS	Project	595.2	Internal Orders	4500847411	07.04.2017			RE	4500400049	36050	BN9
100749	~CAVENDISH COMMUNICATIONS	Project	667.2	Internal Orders	4500854302	02.06.2017			RE	4500400050	36050	BN9
100749	~CAVENDISH COMMUNICATIONS	Project	724.8	Internal Orders	4500849421	28.04.2017			RE	4500400051	36050	BN9
100749	~CAVENDISH COMMUNICATIONS	Project	597.6	Internal Orders	4500847412	07.04.2017			RE	4500400057	36050	BN9
100749	~CAVENDISH COMMUNICATIONS	Project	592.8	Internal Orders	4500853966	02.06.2017			RE	4500400059	36050	BN9
100749	~CAVENDISH COMMUNICATIONS	Project	644.4	Internal Orders	4500855299	15.06.2017			RE	4500400060	36050	BN9
100749	~CAVENDISH COMMUNICATIONS	SSD041	1,008.00	Adult Social Care	4500849842	28.04.2017	3058		RE	4500399106	30000	BN9
100749	~CAVENDISH COMMUNICATIONS	SSD041	1,008.00	Adult Social Care	4500853967	02.06.2017	3058		RE	4500399106	30000	BN9
100749	~CAVENDISH COMMUNICATIONS	SSD041	1,008.00	Adult Social Care	4500846334	19.04.2017	3058		RE	4500399106	30000	BN9
129332	~CBL FASTENINGS LIMITED	Project	6,060.90	Internal Orders	4500848177	07.04.2017			RE	4500389798	62010	BN27
129956	~CBN LTD	TNE103	2,400.00	Communities, Economy Transport	4500845124	20.04.2017	5167		RE	4500401245	36600	SK4
114417	~CDEC LIMITED	Project	3,859.20	Internal Orders	4500849191	13.04.2017			RE	4500390184	36020	BR5
123223	~CENTRAL TAXIS	TNE019	576	Communities, Economy Transport	7001200424	09.06.2017	5062		YG	7001200424	28220	TN39
123223	~CENTRAL TAXIS	TNE019	672	Communities, Economy Transport	7001193890	10.04.2017	5062		YG	7001193890	28220	TN39
123223	~CENTRAL TAXIS	TNE019	1,152.00	Communities, Economy Transport	7001197003	08.05.2017	5062		YG	7001197003	28220	TN39
123223	~CENTRAL TAXIS	TNE019	2,304.00	Communities, Economy Transport	7001200423	09.06.2017	5067		YG	7001200423	28220	TN39
123223	~CENTRAL TAXIS	TNE019	2,694.00	Communities, Economy Transport	7001193889	07.04.2017	5067		YG	7001193889	28220	TN39
105542	~CHANGE GROW LIVE	EDL227	7,890.29	Children's Services	4500850508	02.05.2017	4004	4004ADV	RE	4500403228	40360	BN1
105542	~CHANGE GROW LIVE	SSD074	425,000.00	Adult Social Care	4500853729	31.05.2017	3525		RE	4500405489	40260	BN1
105542	~CHANGE GROW LIVE	SSD074	425,000.00	Adult Social Care	4500853162	01.06.2017	3525		RE	4500405489	40260	BN1
105542	~CHANGE GROW LIVE	SSD074	425,000.00	Adult Social Care	4500853798	02.06.2017	3525		RE	4500405489	40260	BN1
120854	~CHARANGA LTD	EDL051	672	Children's Services	4500851257	02.06.2017	4351	4351CURR	RE	4500404886	15200	BN2
100789	~CHARIOTS	TNE019	2,108.60	Communities, Economy Transport	7001196963	08.05.2017	5062		YG	7001196963	28220	BN8
100789	~CHARIOTS	TNE019	3,803.48	Communities, Economy Transport	7001200241	05.06.2017	5062		YG	7001200241	28220	BN8
100789	~CHARIOTS	TNE019	4,857.78	Communities, Economy Transport	7001193834	10.04.2017	5062		YG	7001193834	28220	BN8
127682	~CHATSWORTH SETTLEMENT TRUSTEES	EDL005	73,030.72	Children's Services	4500855526	13.06.2017	5104		RE	4500399224	20300	BD23
127682	~CHATSWORTH SETTLEMENT TRUSTEES	EDL005	73,030.72	Children's Services	4500848184	13.04.2017	5104		RE	4500399224	20300	BD23
108972	~CHILD ACCIDENT PREVENTION TRUST	PHD002	4,707.84	Governance & Community Services	4500851082	05.05.2017	6018		RE	4500402090	40360	SW9
130212	~CHRISTIAN EDUCATION	EDL319	1,575.00	Children's Services	4500853160	25.05.2017	4415		RE	4500405657	36810	B30
128530	~CHRISTINE ZANIEWICKA	SSD011	600	Adult Social Care	4500854068	01.06.2017	3099		RE	4500405397	15260	BN1
100819	~CHURCH HOUSE CONFERENCE CENTRE	CED017	1,956.60	Governance & Community Services	4500847972	05.05.2017	2641	2641ERDF	RE	4500402754	40050	SW1P
121151	~CHURCHILL CONTRACT SERVICES	EDL028	210,784.12	Children's Services	4500850766	03.05.2017	4239		RE	4500382719	20810	AL5

121151	~CHURCHILL CONTRACT SERVICES	EDL028	210,956.36	Children's Services	4500846360	26.04.2017	4239		RE	4500382719	20810	AL5
121151	~CHURCHILL CONTRACT SERVICES	EDL028	212,393.86	Children's Services	4500850131	25.05.2017	4239		RE	4500403812	20810	AL5
104087	~CIVICA UK LIMITED	CED013	1,326.00	Governance & Community Services	4500849820	19.05.2017	2586		RE	4500394868	15210	DY1
104087	~CIVICA UK LIMITED	CED013	22,997.00	Governance & Community Services	4500849028	12.05.2017	2586		RE	4500403164	32010	DY1
104087	~CIVICA UK LIMITED	EDL045	4,190.74	Children's Services	4500844221	07.04.2017	4313		RE	4500398853	36040	DY1
104087	~CIVICA UK LIMITED	EDL045	18,000.00	Children's Services	4500847117	28.04.2017	4313		RE	4500399604	36040	DY1
130105	~CLAUDIA HENRY	SSD029	640	Adult Social Care	4500853664	01.06.2017	3051	3051ASF	RE	4500405700	40620	BN7
129890	~CLAYTON-SMITH AND PARTNERS	SSD028	1,440.00	Adult Social Care	4500847188	15.05.2017	3616		RE	4500399508	32080	BH19
129890	~CLAYTON-SMITH AND PARTNERS	SSD028	1,440.00	Adult Social Care	4500851861	09.06.2017	3616		RE	4500403502	32080	BH19
129890	~CLAYTON-SMITH AND PARTNERS	SSD028	1,440.00	Adult Social Care	4500853536	28.06.2017	3616		RE	4500403502	32080	BH19
118146	~CLEAR CHANNEL UK	Project	9,117.60	Internal Orders	4500853691	31.05.2017			RE	4500395594	61030	GU32
129939	~CLECE CARE SERVICES BRIGHTON	EDL363	611.28	Children's Services	4500848118	06.04.2017	3061		RE	4500399516	40900	BN1
129939	~CLECE CARE SERVICES BRIGHTON	EDL363	611.28	Children's Services	4500853569	02.06.2017	3061		RE	4500401460	40900	BN1
129939	~CLECE CARE SERVICES BRIGHTON	EDL363	650.4	Children's Services	4500854796	30.06.2017	3061		RE	4500401460	40900	BN1
100848	~CLIFFE ENTERPRISE LIMITED	CED008	13,093.00	Governance & Community Services	4500847211	05.04.2017	2540		RE	4500402618	36000	BN22
100852	~CLIMPSON (BROS) TREE SURGEONS LTD	TNE008	720	Communities, Economy Transport	4500846169	21.04.2017	5041		RE	4500383058	34050	BN20
129744	~CLUTTER CALM	SSDIS2	762.5	Adult Social Care	4500853878	09.06.2017	3629		RE	4500405488	40765	TN33
115410	~CMS TRAINING LTD	SSD011	768	Adult Social Care	4500844501	13.04.2017	3103		RE	4500381314	15260	GU15
125923	~COASTAL WELLBEING	SSD017	1,290.83	Adult Social Care	4500852775	08.06.2017	3598		RE	4500401116	40265	BN7
125923	~COASTAL WELLBEING	SSD017	1,290.83	Adult Social Care	4500849985	09.05.2017	3598		RE	4500401116	40265	BN7
125923	~COASTAL WELLBEING	SSD017	1,690.83	Adult Social Care	4500849715	21.04.2017	3598		RE	4500401116	40265	BN7
125923	~COASTAL WELLBEING	SSD017	2,350.00	Adult Social Care	4500848823	21.04.2017	3598		RE	4500403045	40265	BN7
125328	~COGNITIVE NETWORK SOLUTIONS LTD	ORB008	85,798.32	Business Services	4500845283	21.04.2017	2059		RE	4500400975	36030	DY9
300227	~COLAS LTD	EDL042	633.88	Children's Services	4500853465	23.06.2017	4287		RE	4500402554	28020	RH10
300227	~COLAS LTD	EDL045	857.32	Children's Services	4500844520	12.04.2017	4297	4297MG	RE	4500379203	28020	RH10
300227	~COLAS LTD	EDL045	650.38	Children's Services	4500851377	26.05.2017	4297	4297MG	RE	4500402554	28020	RH10
300227	~COLAS LTD	Project	140,787.85	Internal Orders	4500849480	19.04.2017	5101	5101002	RE	4500383385	33000	RH10
116248	~COMMUNITY TRANSPORT FOR	SSD150	1,638.00	Adult Social Care	4500847263	31.05.2017	3404		RE	4500381298	40265	BN9
116248	~COMMUNITY TRANSPORT FOR	SSD150	1,456.00	Adult Social Care	4500850594	26.05.2017	3404		RE	4500401171	40265	BN9
100891	~COMPASS TRAVEL	TNE016	37,334.64	Communities, Economy Transport	7001197593	18.05.2017	5052		YG	7001197593	32472	BN13
100891	~COMPASS TRAVEL	TNE016	39,280.30	Communities, Economy Transport	7001200968	12.06.2017	5052		YG	7001200968	32472	BN13
100891	~COMPASS TRAVEL	TNE016	43,958.32	Communities, Economy Transport	7001192998	19.04.2017	5052		YG	7001192998	32472	BN13
100891	~COMPASS TRAVEL	TNE016	16,660.00	Communities, Economy Transport	3000367773	28.06.2017	5059		KR	3000367773	32475	BN13
100891	~COMPASS TRAVEL	TNE016	16,900.00	Communities, Economy Transport	3000366366	30.05.2017	5059		KR	3000366366	32475	BN13
100891	~COMPASS TRAVEL	TNE016	16,900.00	Communities, Economy Transport	3000365027	26.04.2017	5059		KR	3000365027	32475	BN13
100891	~COMPASS TRAVEL	TNE019	7,958.40	Communities, Economy Transport	7001200967	28.06.2017	5060		YG	7001200967	32475	BN13
100891	~COMPASS TRAVEL	TNE019	10,708.80	Communities, Economy Transport	7001193358	28.04.2017	5060		YG	7001193358	32475	BN13
100891	~COMPASS TRAVEL	TNE019	3,672.00	Communities, Economy Transport	7001197206	26.05.2017	5066		YG	7001197206	32475	BN13
116709	~COMPLETE HEALTH & SAFETY LTD	EDL359	660	Children's Services	4500840093	07.04.2017	4202		RE	4500383291	15210	BN15
116709	~COMPLETE HEALTH & SAFETY LTD	EDL359	1,104.00	Children's Services	4500842718	07.04.2017	4202		RE	4500383291	15210	BN15
116709	~COMPLETE HEALTH & SAFETY LTD	EDL359	3,456.00	Children's Services	4500841826	07.04.2017	4202		RE	4500383291	15210	BN15
100907	~CONNEVANS LTD	EDL369	1,654.74	Children's Services	4500847279	13.04.2017	2779		RE	4500400613	30000	RH1
300049	~COPPARD PLANT HIRE LTD	Project	8,878.58	Internal Orders	4500852953	08.06.2017			RE	4500405770	61010	TN6
300049	~COPPARD PLANT HIRE LTD	TNE010	669.6	Communities, Economy Transport	4500850753	03.05.2017	5202	5202MAT	RE	4500403271	30000	TN6
128522	~CORAMBAAF ADOPTION	SSD029	10,035.72	Adult Social Care	4500850754	04.05.2017	3050		RE	4500403648	36370	WC1N
300935	~CORIN DUDLEY ELECTRICAL SERVICES	Property Maintenance	18,989.04	BSD Services	4500850345	23.05.2017		8E+11	RE	4500402123	60550	BN26
100280	~CORPORATE CARS (SUSSEX) LTD	TNE019	1,056.00	Communities, Economy Transport	7001197383	12.05.2017	5065		YG	7001197383	28220	RH15
100280	~CORPORATE CARS (SUSSEX) LTD	TNE019	1,056.00	Communities, Economy Transport	7001199540	26.05.2017	5065		YG	7001199540	28220	RH15
100280	~CORPORATE CARS (SUSSEX) LTD	TNE019	1,440.00	Communities, Economy Transport	7001200986	09.06.2017	5065		YG	7001200986	28220	RH15
100280	~CORPORATE CARS (SUSSEX) LTD	TNE019	1,728.00	Communities, Economy Transport	7001193903	13.04.2017	5065		YG	7001193903	28220	RH15
100280	~CORPORATE CARS (SUSSEX) LTD	TNE019	1,584.00	Communities, Economy Transport	7001197384	12.05.2017	5066		YG	7001197384	28220	RH15
100280	~CORPORATE CARS (SUSSEX) LTD	TNE019	2,217.60	Communities, Economy Transport	7001199539	26.05.2017	5066		YG	7001199539	28220	RH15
100280	~CORPORATE CARS (SUSSEX) LTD	TNE019	3,009.60	Communities, Economy Transport	7001200987	09.06.2017	5066		YG	7001200987	28220	RH15
100280	~CORPORATE CARS (SUSSEX) LTD	TNE019	3,643.20	Communities, Economy Transport	7001193902	13.04.2017	5066		YG	7001193902	28220	RH15

100933	~CORPORATE TELECOMMUNICATIONS	CED016	735.14	Governance & Community Services	4500844220	07.04.2017	2578		RE	4500400993	31580	WN7
129720	~COSTAIN LTD - ESCC	TNE111	120,617.24	Communities, Economy Transport	4500843440	07.04.2017	5304		RE	4500400219	36040	BN8
129720	~COSTAIN LTD - ESCC	TNE111	15,449.62	Communities, Economy Transport	4500843439	07.04.2017	5304		RE	4500400220	33000	BN8
129720	~COSTAIN LTD - ESCC	TNE111	24,108.25	Communities, Economy Transport	4500843442	07.04.2017	5304		RE	4500400221	15210	BN8
129720	~COSTAIN LTD - ESCC	TNE111	4,520.00	Communities, Economy Transport	4500851300	12.05.2017	5036		RE	4500400896	54984	BN8
129720	~COSTAIN LTD - ESCC	TNE111	46,865.90	Communities, Economy Transport	4500845649	13.04.2017	5304		RE	4500401358	34260	BN8
129720	~COSTAIN LTD - ESCC	TNE127	97,660.31	Communities, Economy Transport	4500843443	07.04.2017	5096	5096001	RE	4500400222	33000	BN8
129720	~COSTAIN LTD - ESCC	TNE127	40,132.84	Communities, Economy Transport	4500845182	20.04.2017	5096	5096001	RE	4500402097	33000	BN8
129867	~COUNT UP LTD	CRD011	887.94	Business Services	4500852399	18.05.2017	2050		RE	4500404849	31550	ST5
400088	~COUNTY COUNCILS NETWORK	CRD005	20,640.00	Business Services	4500853339	16.06.2017	2039		RE	4500403996	32010	SW1P
130163	~CPJ FIELD & CO LTD	CED001	4,393.00	Governance & Community Services	4500856641	22.06.2017	2574		RE	4500406004	32160	RH15
129855	~CREATIVE CASCADE UK LTD	EDL351	1,800.00	Children's Services	4500846013	13.04.2017	4652		RE	4500401431	15210	SG2
118515	~CROSSLAND AND DUDSON TRAINING	CHC003	12,309.00	Children's Services	4500850230	05.05.2017	2744		RE	4500393878	36360	BN20
121552	~CROWBOROUGH CABS LTD	TNE019	540	Communities, Economy Transport	7001197196	12.05.2017	5061		YG	7001197196	28220	TN6
121552	~CROWBOROUGH CABS LTD	TNE019	657	Communities, Economy Transport	7001200926	09.06.2017	5061		YG	7001200926	28220	TN6
121552	~CROWBOROUGH CABS LTD	TNE019	1,140.00	Communities, Economy Transport	7001200924	09.06.2017	5061		YG	7001200924	28220	TN6
121552	~CROWBOROUGH CABS LTD	TNE019	1,290.00	Communities, Economy Transport	7001194604	13.04.2017	5061		YG	7001194604	28220	TN6
401960	~CROYDON COUNCIL	ORB005	14,085.00	Business Services	4500853330	21.06.2017	2185		RE	4500384598	33000	CR0
401960	~CROYDON COUNCIL	ORB005	20,958.06	Business Services	4500847146	06.04.2017	2185		RE	4500391018	33000	CR0
130077	~CRYSTAL BALL LTD	TNE010	6,739.20	Communities, Economy Transport	4500846342	21.04.2017	5202		RE	4500402470	36040	M16
121626	~C-SIDE CARS	TNE019	2,090.00	Communities, Economy Transport	7001200348	09.06.2017	5062		YG	7001200348	28220	TN40
121626	~C-SIDE CARS	TNE019	2,420.00	Communities, Economy Transport	7001193884	13.04.2017	5062		YG	7001193884	28220	TN40
104328	~CUCKMERE COMMUNITY BUS	TNE016	830.28	Communities, Economy Transport	7001196498	05.05.2017	5052		YG	7001196498	32472	BN26
104328	~CUCKMERE COMMUNITY BUS	TNE016	905.76	Communities, Economy Transport	7001203008	29.06.2017	5052		YG	7001203008	32472	BN26
104328	~CUCKMERE COMMUNITY BUS	TNE016	905.76	Communities, Economy Transport	7001193091	06.04.2017	5052		YG	7001193091	32472	BN26
104328	~CUCKMERE COMMUNITY BUS	TNE016	1,285.11	Communities, Economy Transport	3000367762	28.06.2017	5059		KR	3000367762	32475	BN26
104328	~CUCKMERE COMMUNITY BUS	TNE016	9,720.00	Communities, Economy Transport	3000367775	28.06.2017	5059		KR	3000367775	32475	BN26
104328	~CUCKMERE COMMUNITY BUS	TNE016	9,790.00	Communities, Economy Transport	3000366368	30.05.2017	5059		KR	3000366368	32475	BN26
104328	~CUCKMERE COMMUNITY BUS	TNE016	9,790.00	Communities, Economy Transport	3000365029	26.04.2017	5059		KR	3000365029	32475	BN26
110022	~CUCKMERE HOUSE SCHOOL	EDL363	87,608.00	Children's Services	3000365658	02.05.2017	5138	5138SLA	KR	3000365658	40316	BN25
110022	~CUCKMERE HOUSE SCHOOL	EDL363	39,054.00	Children's Services	3000365246	26.04.2017	5138	5138SM	KR	3000365246	40316	BN25
110022	~CUCKMERE HOUSE SCHOOL	EDL363	16,852.30	Children's Services	3000367018	06.06.2017	5138	5138SPECACA	KR	3000367018	40317	BN25
110022	~CUCKMERE HOUSE SCHOOL	EDL363	17,798.97	Children's Services	3000365825	05.05.2017	5138	5138SPECACA	KR	3000365825	40317	BN25
110022	~CUCKMERE HOUSE SCHOOL	EDL363	53,960.19	Children's Services	3000367019	06.06.2017	5138	5138SPECACA	KR	3000367019	40316	BN25
110022	~CUCKMERE HOUSE SCHOOL	EDL363	54,906.86	Children's Services	3000365826	05.05.2017	5138	5138SPECACA	KR	3000365826	40316	BN25
123148	~CULTURE SHIFT	SSD102	2,202.42	Adult Social Care	4500843557	07.04.2017	3287		RE	4500382354	40265	BN7
123148	~CULTURE SHIFT	SSD102	15,500.00	Adult Social Care	4500850129	25.05.2017	3287		RE	4500403510	32090	BN7
129923	~DA VINCI HOTEL	EDL321	520	Children's Services	4500849473	20.04.2017	3988		RE	4500403013	41110	BN21
130079	~DAISY EDUCATION	EDL320	742.5	Children's Services	4500847510	06.04.2017	5179		RE	4500402064	32080	TN23
130079	~DAISY EDUCATION	EDL320	1,237.50	Children's Services	4500853518	14.06.2017	5179		RE	4500402064	32080	TN23
130079	~DAISY EDUCATION	EDL320	1,237.50	Children's Services	4500855629	13.06.2017	5179		RE	4500402064	32080	TN23
127593	~DANIEL PHELPS	TNE008	2,200.00	Communities, Economy Transport	4500852829	22.05.2017	5011		RE	4500383717	32080	BN3
101018	~DATA SHREDDING SERVICES LTD	EDL045	570	Children's Services	4500851644	02.06.2017	4303		RE	4500402585	32190	BN44
101018	~DATA SHREDDING SERVICES LTD	EDL045	930	Children's Services	4500855778	29.06.2017	4303		RE	4500402585	32190	BN44
101018	~DATA SHREDDING SERVICES LTD	EDL045	1,207.20	Children's Services	4500848820	21.04.2017	4303		RE	4500402585	32190	BN44
123421	~DATAGRAPHIC	ORB002	1,241.08	Business Services	4500856885	23.06.2017	2575		RE	4500380234	36030	S43
123421	~DATAGRAPHIC	ORB002	1,241.39	Business Services	4500856839	23.06.2017	2575		RE	4500380234	36030	S43
129153	~DAVID ANDERSON ASSOCIATES LTD	EDL312	1,080.00	Children's Services	4500844410	13.04.2017	4255		RE	4500384472	32090	GU29
123184	~DAVID TAYLOR TRAINING	SSD011	630	Adult Social Care	4500857335	27.06.2017	3348		RE	4500399935	15260	BN2
118300	~DC PROPERTY MAINTENANCE	SSDIS2	1,253.04	Adult Social Care	4500843284	07.04.2017	3629		RE	4500400976	40765	TN37
118300	~DC PROPERTY MAINTENANCE	SSDIS2	997.44	Adult Social Care	4500849733	19.05.2017	3629		RE	4500403974	40765	TN37
118300	~DC PROPERTY MAINTENANCE	SSDIS2	2,179.80	Adult Social Care	4500849839	31.05.2017	3629		RE	4500404239	40765	TN37
118300	~DC PROPERTY MAINTENANCE	SSDIS2	2,538.00	Adult Social Care	4500850408	06.06.2017	3631		RE	4500404306	40765	TN37
118300	~DC PROPERTY MAINTENANCE	SSDIS2	516	Adult Social Care	4500851689	09.06.2017	3627		RE	4500404499	20820	TN37



118300	~DC PROPERTY MAINTENANCE	SSDIS2	882	Adult Social Care	4500853059	22.06.2017	3627		RE	4500406121	20820	TN37
101044	~DEANS PLACE HOTEL	EDL319	1,780.00	Children's Services	4500846845	03.05.2017	4415		RE	4500398203	33005	BN26
101044	~DEANS PLACE HOTEL	EDL319	1,539.30	Children's Services	4500855262	29.06.2017	5180		RE	4500398815	33005	BN26
101044	~DEANS PLACE HOTEL	SSD029	925	Adult Social Care	4500851594	31.05.2017	3051	3051ASF	RE	4500400757	33005	BN26
118974	~DEF SOFTWARE LIMITED	TNE106	2,352.00	Communities, Economy Transport	4500839891	04.04.2017	5035		RE	4500393967	36040	NE31
118974	~DEF SOFTWARE LIMITED	TNE106	810	Communities, Economy Transport	4500839890	04.04.2017	5014		RE	4500397575	36040	NE31
118974	~DEF SOFTWARE LIMITED	TNE106	3,414.00	Communities, Economy Transport	4500843558	07.04.2017	5035		RE	4500401020	36040	NE31
118606	~DELIB LIMITED	CED008	9,594.00	Governance & Community Services	4500844008	12.04.2017	2540		RE	4500400637	36040	BS1
104333	~DELL COMPUTER CORPORATION LTD	CED010	1,014.00	Governance & Community Services	4500848256	21.04.2017	2560		RE	4500400918	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	CED016	1,014.00	Governance & Community Services	4500843104	06.04.2017	2581		RE	4500400395	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	CED018	1,014.00	Governance & Community Services	4500851632	09.06.2017	2628		RE	4500403532	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	CED024	1,014.00	Governance & Community Services	4500843107	06.04.2017	2534		RE	4500400541	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	EDL248	1,014.00	Children's Services	4500844356	07.04.2017	3581		RE	4500400868	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	EDL248	1,014.00	Children's Services	4500848269	21.04.2017	3001		RE	4500400920	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	EDL248	1,014.00	Children's Services	4500851637	09.06.2017	3581		RE	4500404549	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	EDL323	5,070.00	Children's Services	4500848279	21.04.2017	3000		RE	4500401699	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	EDL323	1,014.00	Children's Services	4500848264	21.04.2017	3002		RE	4500401727	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	EDL323	3,042.00	Children's Services	4500848276	21.04.2017	3002		RE	4500401733	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	EDL323	1,014.00	Children's Services	4500851634	09.06.2017	3000		RE	4500403160	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	EDL328	1,014.00	Children's Services	4500844592	12.04.2017	3447		RE	4500401286	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	EDL328	1,014.00	Children's Services	4500848247	21.04.2017	3567		RE	4500401834	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	EDL349	2,352.00	Children's Services	4500843105	06.04.2017	3475		RE	4500400412	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	EDL367	1,014.00	Children's Services	4500848237	21.04.2017	5282		RE	4500402397	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	EDL367	1,014.00	Children's Services	4500848250	21.04.2017	5282		RE	4500402479	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	EDL368	1,014.00	Children's Services	4500845440	13.04.2017	4060		RE	4500401387	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	ORB002	1,014.00	Business Services	4500851638	09.06.2017	2575		RE	4500402597	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	ORB008	849.6	Business Services	4500848231	21.04.2017	2059		RE	4500402318	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	ORB008	5,070.00	Business Services	4500848280	21.04.2017	2059		RE	4500402555	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	ORB008	1,014.00	Business Services	4500851640	09.06.2017	2059		RE	4500404675	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	Project	2,725.20	Internal Orders	4500849747	21.04.2017			RE	4500402598	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	Project	68,339.52	Internal Orders	4500849744	21.04.2017			RE	4500402598	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	Project	71,064.72	Internal Orders	4500848283	21.04.2017			RE	4500402598	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	Project	71,064.72	Internal Orders	4500848284	21.04.2017			RE	4500402598	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	Project	30,378.65	Internal Orders	4500851297	05.06.2017			RE	4500403935	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	SSD008	1,014.00	Adult Social Care	4500851633	09.06.2017	2770		RE	4500403385	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	SSD029	1,014.00	Adult Social Care	4500844360	07.04.2017	3050		RE	4500400394	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	SSD132	1,014.00	Adult Social Care	4500848246	21.04.2017	3505		RE	4500400820	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	SSD169	1,014.00	Adult Social Care	4500848255	21.04.2017	3322		RE	4500401868	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	SSD174	1,014.00	Adult Social Care	4500845186	13.04.2017	3584		RE	4500400875	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	SSD176	1,014.00	Adult Social Care	4500848263	21.04.2017	3277		RE	4500400371	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	TNE010	1,014.00	Communities, Economy Transport	4500848244	21.04.2017	5202		RE	4500401784	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	TNE010	1,014.00	Communities, Economy Transport	4500848275	21.04.2017	5202		RE	4500401785	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	TNE011	1,014.00	Communities, Economy Transport	4500848249	21.04.2017	5176		RE	4500401737	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	TNE020	1,014.00	Communities, Economy Transport	4500848251	21.04.2017	5033		RE	4500402110	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	TNE111	1,014.00	Communities, Economy Transport	4500848262	21.04.2017	5304		RE	4500402102	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	TNE111	1,014.00	Communities, Economy Transport	4500848238	21.04.2017	5304		RE	4500402315	36050	RG12
104333	~DELL COMPUTER CORPORATION LTD	TNE119	1,014.00	Communities, Economy Transport	4500848270	21.04.2017	2566		RE	4500400883	36050	RG12
129879	~DELTA PUBLIC HEALTH CONSULTING	PHD002	8,364.00	Governance & Community Services	4500850249	27.04.2017	6019		RE	4500398914	40310	SE24
128240	~DEP ASSOCIATES LTD	Project	750	Internal Orders	4500852965	21.06.2017			RE	4500391218	13000	BN3
128240	~DEP ASSOCIATES LTD	Project	750	Internal Orders	4500851480	07.06.2017			RE	4500391218	13000	BN3
128240	~DEP ASSOCIATES LTD	Project	900	Internal Orders	4500855332	28.06.2017			RE	4500391218	13000	BN3
128240	~DEP ASSOCIATES LTD	Project	1,050.00	Internal Orders	4500848803	10.05.2017			RE	4500391218	13000	BN3
128240	~DEP ASSOCIATES LTD	Project	1,200.00	Internal Orders	4500847185	02.05.2017			RE	4500391218	13000	BN3
128240	~DEP ASSOCIATES LTD	Project	1,200.00	Internal Orders	4500850630	01.06.2017			RE	4500391218	13000	BN3

128240	~DEP ASSOCIATES LTD	Project	1,200.00	Internal Orders	4500842771	04.04.2017			RE	4500391218	13000	BN3
128240	~DEP ASSOCIATES LTD	Project	1,200.00	Internal Orders	4500846174	24.04.2017			RE	4500391218	13000	BN3
128240	~DEP ASSOCIATES LTD	Project	1,200.00	Internal Orders	4500849270	17.05.2017			RE	4500391218	13000	BN3
128240	~DEP ASSOCIATES LTD	Project	1,200.00	Internal Orders	4500844854	18.04.2017			RE	4500391218	13000	BN3
128240	~DEP ASSOCIATES LTD	Project	1,200.00	Internal Orders	4500852190	14.06.2017			RE	4500391218	13000	BN3
128240	~DEP ASSOCIATES LTD	Project	1,200.00	Internal Orders	4500843835	11.04.2017			RE	4500391218	13000	BN3
129738	~DIAGRAMA FOUNDATION	SSD029	31,534.00	Adult Social Care	4500846739	21.04.2017	3052		RE	4500401558	40580	ME4
128493	~DIAMOND CLEANING SERVICES	SSDIS2	900	Adult Social Care	4500850592	02.05.2017	3629		RE	4500401025	40765	TN34
129988	~DINAH LOEB	CED001	660	Governance & Community Services	3000365605	10.05.2017	3656		KR	3000365605	32020	WC2A
121957	~DIVERSITY CARE SOLUTIONS LTD	EDL363	2,000.00	Children's Services	4500848098	13.04.2017	3061		RE	4500377798	40900	TN33
121957	~DIVERSITY CARE SOLUTIONS LTD	EDL363	1,516.00	Children's Services	4500848097	13.04.2017	3061		RE	4500377842	40900	TN33
121957	~DIVERSITY CARE SOLUTIONS LTD	EDL363	6,240.00	Children's Services	4500848099	13.04.2017	3061		RE	4500384065	40900	TN33
121957	~DIVERSITY CARE SOLUTIONS LTD	EDL363	1,600.00	Children's Services	4500854008	20.06.2017	3061		RE	4500399638	40900	TN33
121957	~DIVERSITY CARE SOLUTIONS LTD	EDL363	1,600.00	Children's Services	4500850901	19.05.2017	3061		RE	4500399638	40900	TN33
121957	~DIVERSITY CARE SOLUTIONS LTD	EDL363	4,872.00	Children's Services	4500854013	20.06.2017	3061		RE	4500399664	40900	TN33
121957	~DIVERSITY CARE SOLUTIONS LTD	EDL363	4,892.00	Children's Services	4500850904	19.05.2017	3061		RE	4500399664	40900	TN33
121957	~DIVERSITY CARE SOLUTIONS LTD	EDL363	968	Children's Services	4500854007	20.06.2017	3061		RE	4500399676	40900	TN33
121957	~DIVERSITY CARE SOLUTIONS LTD	EDL363	980	Children's Services	4500850907	19.05.2017	3061		RE	4500399676	40900	TN33
121957	~DIVERSITY CARE SOLUTIONS LTD	TNE019	2,750.00	Communities, Economy Transport	7001201085	09.06.2017	5062		YG	7001201085	28220	TN33
121957	~DIVERSITY CARE SOLUTIONS LTD	TNE019	3,500.00	Communities, Economy Transport	7001194779	13.04.2017	5062		YG	7001194779	28220	TN33
300667	~DMD PLANT LTD	TNE122	1,088.70	Communities, Economy Transport	4500853484	16.06.2017	5079		RE	4500395305	32270	RH10
300667	~DMD PLANT LTD	TNE122	2,129.70	Communities, Economy Transport	4500846006	07.04.2017	5079		RE	4500395305	32270	RH10
123771	~DOLPHIN ECOLOGICAL SERVICES	TNE008	5,000.00	Communities, Economy Transport	4500846474	07.04.2017	5011		RE	4500401023	32080	BN25
116884	~DOMLUCA	EDL040	505.33	Children's Services	4500852123	15.05.2017	4261		RE	4500403540	30520	BN11
130040	~DOUGLAS TRIBE	ORB008	1,600.00	Business Services	4500846966	03.04.2017	2058		RE	4500400711	13000	RH16
129221	~DR JESSICA JAGER	SSD029	575.5	Adult Social Care	4500850642	03.05.2017	3051	3051ASF	RE	4500386409	40620	BN7
128519	~DR LINDA PHILLIPS	EDL312	1,400.00	Children's Services	4500844990	19.04.2017	4117		RE	4500392782	32080	RH12
128519	~DR LINDA PHILLIPS	EDL320	600	Children's Services	4500844992	19.04.2017	5179		RE	4500390682	32080	RH12
128519	~DR LINDA PHILLIPS	EDL320	600	Children's Services	4500846871	13.04.2017	5179		RE	4500390682	32080	RH12
128519	~DR LINDA PHILLIPS	EDL320	600	Children's Services	4500846872	19.04.2017	5179		RE	4500390682	32080	RH12
128519	~DR LINDA PHILLIPS	EDL320	800	Children's Services	4500855923	21.06.2017	5179		RE	4500390682	32080	RH12
128519	~DR LINDA PHILLIPS	EDL320	800	Children's Services	4500852803	23.06.2017	5179		RE	4500390682	32080	RH12
117104	~DRIVER TRAINING TAYLORMADE LTD	SSD105	1,065.00	Adult Social Care	4500849853	04.05.2017	3223		RE	4500403833	30020	BN26
129436	~DYNNIQ UK LTD	TNE106	12,393.60	Communities, Economy Transport	4500849140	05.05.2017	5035		RE	4500390034	32080	RG24
101139	~EARLY EDUCATION	EDL351	6,000.00	Children's Services	4500845645	21.04.2017	4707		RE	4500397138	32080	E1 2
129949	~EASICOOK MICROWAVE LTD	SSD015	2,182.80	Adult Social Care	4500845450	21.04.2017	3318		RE	4500401320	32000	CF14
124746	~EAST SUSSEX HEALTHCARE NHS TRUST	EDL351	1,991.66	Children's Services	4500854857	30.06.2017	1155		RE	4500395333	40310	TN37
129571	~EASTBOURNE MINI BUSES	SSD173	1,065.00	Adult Social Care	4500850711	01.06.2017	3282		RE	4500393617	28094	BN22
129571	~EASTBOURNE MINI BUSES	SSD173	1,125.00	Adult Social Care	4500848401	05.05.2017	3282		RE	4500393617	28094	BN22
125881	~EASTBOURNE SENIORS FORUM	SSD162	1,124.50	Adult Social Care	4500854884	08.06.2017	3133		RE	4500405039	40310	BN23
125881	~EASTBOURNE SENIORS FORUM	SSD162	1,124.50	Adult Social Care	4500854470	07.06.2017	3133		RE	4500405039	40310	BN23
124813	~EASYNET ENTERPRISE SERVICES LTD	BSD019	69,892.70	Business Services	3000368020	26.06.2017	2147		KR	3000368020	36090	E14
124813	~EASYNET ENTERPRISE SERVICES LTD	BSD023	11,343.59	Business Services	4500853963	02.06.2017	2148		RE	3000011695	36050	E14
124813	~EASYNET ENTERPRISE SERVICES LTD	BSD023	257,758.85	Business Services	3000368014	26.06.2017	2148		KR	3000368014	36070	E14
124813	~EASYNET ENTERPRISE SERVICES LTD	EDL051	6,312.97	Children's Services	4500846054	07.04.2017	4351		RE	4500359309	36050	E14
124813	~EASYNET ENTERPRISE SERVICES LTD	Project	33,667.48	Internal Orders	3000364894	19.04.2017	2534		KR	3000364894	36070	E14
124872	~EDGE TRAINING & CONSULTANCY LTD	SSD011	972	Adult Social Care	4500842242	07.04.2017	3106		RE	4500397555	15200	EC1A
128318	~EDUCATION LONDON LTD	EDL320	780	Children's Services	4500855437	29.06.2017	4679		RE	4500384246	32080	KT22
128318	~EDUCATION LONDON LTD	EDL320	1,755.00	Children's Services	4500849290	18.04.2017	4679		RE	4500384246	32080	KT22
125919	~EEF LTD	OTHR001	2,637.60	Other	4500850571	03.05.2017	5800		RE	4500403834	36270	B15
125919	~EEF LTD	SSD028	933.6	Adult Social Care	4500849097	04.05.2017	3617		RE	4500381171	32300	B15
125919	~EEF LTD	SSD028	882	Adult Social Care	4500847165	26.04.2017	3617		RE	4500383713	32300	B15
125919	~EEF LTD	SSD028	1,114.80	Adult Social Care	4500851937	12.05.2017	3617		RE	4500385562	32300	B15
125919	~EEF LTD	SSD028	1,140.78	Adult Social Care	4500848727	04.05.2017	3617		RE	4500385562	32300	B15

125919	~EEF LTD	SSD028	2,484.60	Adult Social Care	4500849096	04.05.2017	3617		RE	4500397046	32300	B15
125919	~EEF LTD	SSD028	1,818.00	Adult Social Care	4500852571	18.05.2017	3617		RE	4500397093	32300	B15
125919	~EEF LTD	SSD028	1,176.00	Adult Social Care	4500841156	07.04.2017	3617		RE	4500397095	32300	B15
125919	~EEF LTD	SSD028	1,470.00	Adult Social Care	4500849095	04.05.2017	3617		RE	4500402483	33005	B15
125919	~EEF LTD	SSD028	909	Adult Social Care	4500850105	19.05.2017	3617		RE	4500403145	33005	B15
125919	~EEF LTD	SSD028	1,293.60	Adult Social Care	4500852836	22.05.2017	3617		RE	4500403489	33005	B15
125919	~EEF LTD	SSD028	1,176.00	Adult Social Care	4500854632	14.06.2017	3617		RE	4500405222	33005	B15
125919	~EEF LTD	SSD028	907.5	Adult Social Care	4500855359	21.06.2017	3617		RE	4500405223	33005	B15
101181	~ELEPHANT GRAPHICS	CHC005	618	Children's Services	4500850238	16.05.2017	3654		RE	4500404160	31500	BN8
129840	~ELITE FURNITURE	SSD104	573.92	Adult Social Care	4500845460	21.04.2017	3228		RE	4500399322	30030	DN14
130280	~ELIZABETH WICKHAM	SSD029	1,360.00	Adult Social Care	4500856695	23.06.2017	3051	3051ASF	RE	4500406986	40620	BN7
129693	~ELLEN SCAIFE	CED014	720	Governance & Community Services	4500846924	07.04.2017	2598		RE	4500395504	33000	BN2
114044	~EMAP COMMUNICATIONS LTD	CED008	2,237.00	Governance & Community Services	4500848100	26.04.2017	2525		RE	4500401975	32010	LE16
114044	~EMAP COMMUNICATIONS LTD	CED008	2,237.00	Governance & Community Services	4500847444	05.04.2017	2525		RE	4500401975	32010	LE16
129829	~EMMA PEARCE	CED001	1,830.00	Governance & Community Services	3000366000	02.06.2017	3656		KR	3000366000	32020	BN1
119674	~EMOS INFORMATION SYSTEMS LTD	EDL039	596.4	Children's Services	4500848791	11.04.2017	4257		RE	4500389619	20010	BT19
119674	~EMOS INFORMATION SYSTEMS LTD	EDL039	666	Children's Services	4500848795	11.04.2017	4257		RE	4500389619	20010	BT19
119674	~EMOS INFORMATION SYSTEMS LTD	EDL039	678	Children's Services	4500848799	11.04.2017	4257		RE	4500389619	20010	BT19
119674	~EMOS INFORMATION SYSTEMS LTD	EDL039	682.5	Children's Services	4500848796	11.04.2017	4257		RE	4500389619	20010	BT19
119674	~EMOS INFORMATION SYSTEMS LTD	EDL039	687	Children's Services	4500848794	11.04.2017	4257		RE	4500389619	20010	BT19
119674	~EMOS INFORMATION SYSTEMS LTD	EDL039	789.3	Children's Services	4500848801	11.04.2017	4257		RE	4500389619	20010	BT19
119674	~EMOS INFORMATION SYSTEMS LTD	EDL039	830.1	Children's Services	4500848800	11.04.2017	4257		RE	4500389619	20010	BT19
119674	~EMOS INFORMATION SYSTEMS LTD	Property Maintenance	840	BSD Services	4500844531	07.04.2017	4257	8E+11	RE	4500399209	20020	BT19
101207	~EMPRESS COACHES LTD	TNE019	1,485.00	Communities, Economy Transport	7001197084	12.05.2017	5062		YG	7001197084	28220	TN37
101207	~EMPRESS COACHES LTD	TNE019	3,135.00	Communities, Economy Transport	7001200341	05.06.2017	5062		YG	7001200341	28220	TN37
101207	~EMPRESS COACHES LTD	TNE019	3,465.00	Communities, Economy Transport	7001193870	10.04.2017	5062		YG	7001193870	28220	TN37
300850	~ENERGY ASSETS LTD	CRD022	22,631.81	Business Services	3000366454	09.06.2017	2073		KR	3000366454	20000	EH54
300850	~ENERGY ASSETS LTD	Project	6,661.28	Internal Orders	3000365636	26.05.2017			KR	3000365636	60500	EH54
119792	~ENERGY CONTROLS	CED023	3,000.00	Governance & Community Services	4500845515	21.04.2017	2755		RE	4500400279	36040	CV37
110944	~ENITIAL	TNE122	747.63	Communities, Economy Transport	4500845280	21.04.2017	5257		RE	4500328904	32262	WV10
110944	~ENITIAL	TNE122	747.63	Communities, Economy Transport	4500852642	18.05.2017	5257		RE	4500328904	32262	WV10
110944	~ENITIAL	TNE122	747.63	Communities, Economy Transport	4500852578	19.05.2017	5257		RE	4500404109	32262	WV10
110944	~ENITIAL	TNE122	747.63	Communities, Economy Transport	4500852737	16.06.2017	5257		RE	4500404109	32262	WV10
129260	~ENTRUST LIMITED	BSD019	6,917.89	Business Services	4500853314	22.06.2017	3666		RE	4500405486	36030	K2K
128154	~EPI-USE LABS LIMITED	ORB008	2,448.00	Business Services	4500855686	16.06.2017	1168		RE	4500406481	36040	M50
104800	~ERNEST DOE & SONS LTD	TNE010	560.3	Communities, Economy Transport	4500849601	20.04.2017	5202	5202MAT	RE	4500382060	30000	BN8
104800	~ERNEST DOE & SONS LTD	TNE010	1,116.00	Communities, Economy Transport	4500848037	19.04.2017	5202	5202MAT	RE	4500382060	30000	BN8
104800	~ERNEST DOE & SONS LTD	TNE010	1,674.45	Communities, Economy Transport	4500848822	20.04.2017	5202	5202MAT	RE	4500382060	30000	BN8
104800	~ERNEST DOE & SONS LTD	TNE010	811.98	Communities, Economy Transport	4500851249	02.06.2017	5202	5202VEH	RE	4500403894	32270	BN8
123239	~EUCLID LIMITED	TNE016	21,600.00	Communities, Economy Transport	4500845127	13.04.2017	5059		RE	4500383435	32080	PO7
123239	~EUCLID LIMITED	TNE016	1,836.68	Communities, Economy Transport	4500844507	06.04.2017	5059		RE	4500383436	32080	PO7
123239	~EUCLID LIMITED	TNE016	2,444.60	Communities, Economy Transport	4500849125	05.05.2017	5059		RE	4500383436	32080	PO7
123239	~EUCLID LIMITED	TNE016	2,833.90	Communities, Economy Transport	4500849130	05.05.2017	5059		RE	4500383437	32080	PO7
123239	~EUCLID LIMITED	TNE016	2,833.90	Communities, Economy Transport	4500844504	07.04.2017	5059		RE	4500383437	32080	PO7
123239	~EUCLID LIMITED	TNE016	10,943.94	Communities, Economy Transport	4500845125	13.04.2017	5059		RE	4500383439	32080	PO7
123239	~EUCLID LIMITED	TNE016	17,190.00	Communities, Economy Transport	4500845128	13.04.2017	5059		RE	4500383441	32080	PO7
123239	~EUCLID LIMITED	TNE016	3,170.76	Communities, Economy Transport	4500848536	05.05.2017	5059		RE	4500383442	32080	PO7
123239	~EUCLID LIMITED	TNE016	1,827.19	Communities, Economy Transport	4500852199	02.06.2017	5059		RE	4500404163	32080	PO7
123239	~EUCLID LIMITED	TNE016	2,833.90	Communities, Economy Transport	4500852213	02.06.2017	5059		RE	4500404165	32080	PO7
123239	~EUCLID LIMITED	TNE016	2,196.33	Communities, Economy Transport	4500852191	02.06.2017	5059		RE	4500404168	32080	PO7
101254	~EXEGESIS S D M	TNE008	10,175.06	Communities, Economy Transport	4500846943	05.04.2017	5011		RE	4500400771	32080	LD3
130336	~EXPRESS MATTING SERVICES LTD	EDL041	591.74	Children's Services	3000368029	29.06.2017	4284		KR	3000368029	20000	HP5
112325	~FENELLA TALLON	EDL320	1,200.00	Children's Services	4500845286	21.04.2017	4692		RE	4500386033	32080	BN2
109065	~FFT EDUCATION LTD	EDL225	40,165.20	Children's Services	4500854058	23.06.2017	4227		RE	4500400379	36370	CF71

128085	~FINCH HOTELS	EDL332	1,108.80	Children's Services	4500846473	03.04.2017	3018		RE	4500390795	41110	BN20
128085	~FINCH HOTELS	EDL332	633.6	Children's Services	4500854802	07.06.2017	3018		RE	4500403987	41110	BN20
128085	~FINCH HOTELS	EDL332	1,108.80	Children's Services	4500853719	02.06.2017	3018		RE	4500403987	41110	BN20
128085	~FINCH HOTELS	EDL332	1,108.80	Children's Services	4500852005	12.05.2017	3018		RE	4500403987	41110	BN20
123786	~FIRST CHOICE	TNE019	560	Communities, Economy Transport	7001197599	15.05.2017	5061		YG	7001197599	28220	TN22
123786	~FIRST CHOICE	TNE019	1,260.00	Communities, Economy Transport	7001202793	19.06.2017	5061		YG	7001202793	28220	TN22
126927	~FLEXIFORM BUSINESS FURNITURE LTD	CED016	828	Governance & Community Services	4500852995	22.06.2017	2578		RE	4500400615	30020	BD3
126927	~FLEXIFORM BUSINESS FURNITURE LTD	CED016	971.52	Governance & Community Services	4500851926	09.06.2017	2578		RE	4500400616	30020	BD3
126927	~FLEXIFORM BUSINESS FURNITURE LTD	CHC029	7,890.00	Children's Services	4500844498	13.04.2017	5021	5021HAILM	RE	4500398731	30020	BD3
126927	~FLEXIFORM BUSINESS FURNITURE LTD	EDL045	540	Children's Services	4500847286	03.05.2017	4300		RE	4500400559	30020	BD3
126927	~FLEXIFORM BUSINESS FURNITURE LTD	EDL260	900	Children's Services	4500845651	21.04.2017	4411		RE	4500399537	36050	BD3
126927	~FLEXIFORM BUSINESS FURNITURE LTD	Project	2,250.00	Internal Orders	4500845652	21.04.2017			RE	4500399430	36050	BD3
126927	~FLEXIFORM BUSINESS FURNITURE LTD	Project	80,138.40	Internal Orders	4500848860	15.06.2017			RE	4500400726	30020	BD3
126927	~FLEXIFORM BUSINESS FURNITURE LTD	Property Maintenance	616.8	BSD Services	4500851017	02.06.2017		8E+11	RE	4500400835	62240	BD3
126927	~FLEXIFORM BUSINESS FURNITURE LTD	Property Maintenance	1,147.20	BSD Services	4500851651	10.05.2017	2099	8E+11	RE	4500397252	32080	BD3
126927	~FLEXIFORM BUSINESS FURNITURE LTD	Property Maintenance	1,344.00	BSD Services	4500851650	10.05.2017	2099	8E+11	RE	4500397252	32080	BD3
126927	~FLEXIFORM BUSINESS FURNITURE LTD	Property Maintenance	2,772.00	BSD Services	4500851649	26.05.2017	2099	8E+11	RE	4500397252	32080	BD3
126927	~FLEXIFORM BUSINESS FURNITURE LTD	Property Maintenance	32,701.20	BSD Services	4500851524	09.05.2017	2162	8E+11	RE	4500399034	32080	BD3
126927	~FLEXIFORM BUSINESS FURNITURE LTD	Property Maintenance	6,030.00	BSD Services	4500851523	09.05.2017	2162	8E+11	RE	4500399611	32080	BD3
126927	~FLEXIFORM BUSINESS FURNITURE LTD	Property Maintenance	1,689.60	BSD Services	4500852997	22.06.2017	2162	8E+11	RE	4500401352	32080	BD3
126927	~FLEXIFORM BUSINESS FURNITURE LTD	Property Maintenance	2,018.16	BSD Services	4500847770	28.04.2017		8E+11	RE	4500399750	61640	BD3
126927	~FLEXIFORM BUSINESS FURNITURE LTD	Property Maintenance	2,804.76	BSD Services	4500847771	28.04.2017		8E+11	RE	4500399750	61640	BD3
126927	~FLEXIFORM BUSINESS FURNITURE LTD	Property Maintenance	3,178.20	BSD Services	4500847425	28.04.2017		8E+11	RE	4500399750	61640	BD3
126927	~FLEXIFORM BUSINESS FURNITURE LTD	SSD167	1,560.00	Adult Social Care	4500848857	13.06.2017	3587		RE	4500399145	30020	BD3
126927	~FLEXIFORM BUSINESS FURNITURE LTD	SSD167	522	Adult Social Care	4500854179	30.06.2017	3381		RE	4500403483	30020	BD3
129817	~FPA	PHD002	4,115.00	Governance & Community Services	4500846822	13.04.2017	6011		RE	4500397930	40100	N1 5
128185	~FRED PHILLIPS REMOVALS LTD	Project	576	Internal Orders	4500850893	31.05.2017			RE	4500403161	33000	ME9
128185	~FRED PHILLIPS REMOVALS LTD	Project	816	Internal Orders	4500853632	01.06.2017			RE	4500403879	33000	ME9
128185	~FRED PHILLIPS REMOVALS LTD	Project	1,452.00	Internal Orders	4500850880	31.05.2017			RE	4500403879	33000	ME9
128185	~FRED PHILLIPS REMOVALS LTD	Property Maintenance	1,440.00	BSD Services	4500851282	09.05.2017		8E+11	RE	4500397405	60515	ME9
128185	~FRED PHILLIPS REMOVALS LTD	Property Maintenance	540	BSD Services	4500850162	03.05.2017		8E+11	RE	4500401488	60515	ME9
128185	~FRED PHILLIPS REMOVALS LTD	Property Maintenance	1,080.00	BSD Services	4500851003	05.05.2017		8E+11	RE	4500368711	62260	ME9
128185	~FRED PHILLIPS REMOVALS LTD	Property Maintenance	936	BSD Services	4500850226	26.04.2017		8E+11	RE	4500395017	60500	ME9
128185	~FRED PHILLIPS REMOVALS LTD	Property Maintenance	1,320.00	BSD Services	4500850166	08.06.2017	2099	8E+11	RE	4500399918	32080	ME9
128185	~FRED PHILLIPS REMOVALS LTD	Property Maintenance	1,620.00	BSD Services	4500852984	23.05.2017	2162	8E+11	RE	4500398297	32080	ME9
101365	~FREEDOM LEISURE	CED022	940	Governance & Community Services	4500845950	21.04.2017	4323		RE	4500386057	32080	BN8
101365	~FREEDOM LEISURE	CED022	750	Governance & Community Services	4500853151	16.06.2017	4323		RE	4500403153	32080	BN8
101365	~FREEDOM LEISURE	CED022	940	Governance & Community Services	4500853152	16.06.2017	4323		RE	4500403153	32080	BN8
101365	~FREEDOM LEISURE	CED022	940	Governance & Community Services	4500852758	16.06.2017	4323		RE	4500403153	32080	BN8
101365	~FREEDOM LEISURE	PHD002	8,288.67	Governance & Community Services	4500844739	13.04.2017	6013		RE	4500382419	40260	BN8
101370	~FRENCH & SON	TNE019	1,447.20	Communities, Economy Transport	7001197577	12.05.2017	5060		YG	7001197577	28220	TN21
101370	~FRENCH & SON	TNE019	2,241.43	Communities, Economy Transport	7001197575	12.05.2017	5060		YG	7001197575	28220	TN21
101370	~FRENCH & SON	TNE019	3,055.20	Communities, Economy Transport	7001200950	09.06.2017	5060		YG	7001200950	28220	TN21
101370	~FRENCH & SON	TNE019	3,698.40	Communities, Economy Transport	7001194044	13.04.2017	5060		YG	7001194044	28220	TN21
101370	~FRENCH & SON	TNE019	4,731.91	Communities, Economy Transport	7001200948	09.06.2017	5060		YG	7001200948	28220	TN21
101370	~FRENCH & SON	TNE019	5,728.10	Communities, Economy Transport	7001194042	13.04.2017	5060		YG	7001194042	28220	TN21
101370	~FRENCH & SON	TNE019	5,608.80	Communities, Economy Transport	7001200958	09.06.2017	5061		YG	7001200958	28220	TN21
101370	~FRENCH & SON	TNE019	6,458.40	Communities, Economy Transport	7001193868	13.04.2017	5061		YG	7001193868	28220	TN21
101370	~FRENCH & SON	TNE019	691.2	Communities, Economy Transport	7001197370	12.05.2017	5062		YG	7001197370	28220	TN21
101370	~FRENCH & SON	TNE019	832.9	Communities, Economy Transport	7001197356	12.05.2017	5062		YG	7001197356	28220	TN21
101370	~FRENCH & SON	TNE019	1,057.75	Communities, Economy Transport	7001197364	12.05.2017	5062		YG	7001197364	28220	TN21
101370	~FRENCH & SON	TNE019	1,070.28	Communities, Economy Transport	7001197582	12.05.2017	5062		YG	7001197582	28220	TN21
101370	~FRENCH & SON	TNE019	1,088.64	Communities, Economy Transport	7001197578	12.05.2017	5062		YG	7001197578	28220	TN21
101370	~FRENCH & SON	TNE019	1,262.30	Communities, Economy Transport	7001197583	12.05.2017	5062		YG	7001197583	28220	TN21



101370	~FRENCH & SON	TNE019	5,408.76	Communities, Economy Transport	7001194179	13.04.2017	5062		YG	7001194179	28220	TN21
101370	~FRENCH & SON	TNE019	6,141.00	Communities, Economy Transport	7001193866	13.04.2017	5062		YG	7001193866	28220	TN21
101370	~FRENCH & SON	TNE019	1,836.00	Communities, Economy Transport	7001197368	12.05.2017	5065		YG	7001197368	28220	TN21
101370	~FRENCH & SON	TNE019	2,656.80	Communities, Economy Transport	7001197369	12.05.2017	5065		YG	7001197369	28220	TN21
101370	~FRENCH & SON	TNE019	3,876.00	Communities, Economy Transport	7001200960	09.06.2017	5065		YG	7001200960	28220	TN21
101370	~FRENCH & SON	TNE019	4,692.00	Communities, Economy Transport	7001194050	13.04.2017	5065		YG	7001194050	28220	TN21
101370	~FRENCH & SON	TNE019	2,562.41	Communities, Economy Transport	7001197359	12.05.2017	5067		YG	7001197359	28220	TN21
101370	~FRENCH & SON	TNE019	5,409.53	Communities, Economy Transport	7001200939	09.06.2017	5067		YG	7001200939	28220	TN21
101370	~FRENCH & SON	TNE019	6,548.38	Communities, Economy Transport	7001194033	13.04.2017	5067		YG	7001194033	28220	TN21
113776	~FRIENDS FAMILIES & TRAVELLERS	PHD002	5,570.00	Governance & Community Services	4500846985	07.04.2017	6012		RE	4500382324	40265	BN1
129995	~FURNITURE AT WORK LTD	EDL045	698.4	Children's Services	4500845111	13.04.2017	4300		RE	4500400640	30020	G1 3
129995	~FURNITURE AT WORK LTD	EDL045	787.2	Children's Services	4500846411	21.04.2017	4300		RE	4500400640	30020	G1 3
129995	~FURNITURE AT WORK LTD	EDL045	1,632.00	Children's Services	4500847150	28.04.2017	4300		RE	4500400640	30020	G1 3
129995	~FURNITURE AT WORK LTD	EDL045	3,228.00	Children's Services	4500844187	07.04.2017	4300		RE	4500400640	30020	G1 3
108462	~GEMINI PRESS	EDL367	2,320.00	Children's Services	4500848762	11.04.2017	5282	4996COM	RE	4500401235	30040	BN43
108462	~GEMINI PRESS	PHD002	512	Governance & Community Services	4500847227	07.04.2017	6010		RE	4500402400	31500	BN43
108462	~GEMINI PRESS	SSD162	774	Adult Social Care	4500855831	14.06.2017	3306		RE	4500405470	31500	BN43
108462	~GEMINI PRESS	SSD162	914	Adult Social Care	4500855833	14.06.2017	3306		RE	4500405470	31500	BN43
108462	~GEMINI PRESS	SSD162	1,138.00	Adult Social Care	4500855830	14.06.2017	3306		RE	4500405470	31500	BN43
108462	~GEMINI PRESS	SSD162	1,747.00	Adult Social Care	4500855838	14.06.2017	3306		RE	4500405470	31500	BN43
108462	~GEMINI PRESS	SSD162	2,299.00	Adult Social Care	4500855840	14.06.2017	3306		RE	4500405470	31500	BN43
108462	~GEMINI PRESS	SSD162	2,480.00	Adult Social Care	4500855836	14.06.2017	3306		RE	4500405470	31500	BN43
124192	~GENECON	Project	4,050.00	Internal Orders	4500847136	28.04.2017			RE	4500399359	62260	LS3
301043	~GEOTECHNICAL ENGINEERING LTD	Project	122,262.73	Internal Orders	4500846935	20.04.2017			RE	4500392278	61040	GL2
301043	~GEOTECHNICAL ENGINEERING LTD	Project	131,564.22	Internal Orders	4500846747	07.04.2017			RE	4500392278	61040	GL2
119396	~GETAWAY CARS	TNE019	1,200.00	Communities, Economy Transport	7001197090	12.05.2017	5062		YG	7001197090	28220	BN24
119396	~GETAWAY CARS	TNE019	2,850.00	Communities, Economy Transport	7001200971	09.06.2017	5062		YG	7001200971	28220	BN24
119396	~GETAWAY CARS	TNE019	3,300.00	Communities, Economy Transport	7001194609	13.04.2017	5062		YG	7001194609	28220	BN24
119396	~GETAWAY CARS	TNE019	1,368.00	Communities, Economy Transport	7001197091	12.05.2017	5064		YG	7001197091	28220	BN24
119396	~GETAWAY CARS	TNE019	2,877.50	Communities, Economy Transport	7001200972	09.06.2017	5064		YG	7001200972	28220	BN24
119396	~GETAWAY CARS	TNE019	3,488.00	Communities, Economy Transport	7001193882	10.04.2017	5064		YG	7001193882	28220	BN24
126681	~GILDREDGE HOUSE FREE SCHOOL	EDL363	2,880.79	Children's Services	3000365849	05.05.2017	5138	5138SECACA	KR	3000365849	40316	BN20
126681	~GILDREDGE HOUSE FREE SCHOOL	EDL363	2,880.79	Children's Services	3000367043	06.06.2017	5138	5138SECACA	KR	3000367043	40316	BN20
126681	~GILDREDGE HOUSE FREE SCHOOL	EDL363	2,133.00	Children's Services	3000364155	03.04.2017	5140		KR	3000364155	40316	BN20
128824	~GILLIAN RUCH	EDL347	600	Children's Services	4500849855	18.05.2017	4996	4996COM	RE	4500400148	15210	BN7
128308	~GLEEDS COST MANAGEMENT	Property Maintenance	4,290.00	BSD Services	4500848953	12.04.2017		8E+11	RE	4500392183	62240	BS34
128308	~GLEEDS COST MANAGEMENT	Property Maintenance	1,200.00	BSD Services	4500848286	21.04.2017		8E+11	RE	4500393113	62240	BS34
130039	~GLOBAL TIMBER PRODUCTS LTD	Project	2,616.00	Internal Orders	4500851882	25.05.2017			RE	4500400926	61040	DE15
115255	~GLYNE GAP SCHOOL	EDL363	55,031.00	Children's Services	3000365248	26.04.2017	5138	5138SM	KR	3000365248	40316	TN40
115255	~GLYNE GAP SCHOOL	EDL363	8,014.20	Children's Services	3000365833	05.05.2017	5138	5138SPECACA	KR	3000365833	40317	TN40
115255	~GLYNE GAP SCHOOL	EDL363	8,014.20	Children's Services	3000367026	06.06.2017	5138	5138SPECACA	KR	3000367026	40317	TN40
115255	~GLYNE GAP SCHOOL	EDL363	82,865.75	Children's Services	3000367027	06.06.2017	5138	5138SPECACA	KR	3000367027	40316	TN40
115255	~GLYNE GAP SCHOOL	EDL363	83,667.17	Children's Services	3000365834	05.05.2017	5138	5138SPECACA	KR	3000365834	40316	TN40
126547	~GM TAXIS LEWES LTD	SSD173	692.64	Adult Social Care	3000368281	29.06.2017	3278		KR	3000368281	28094	BN7
126547	~GM TAXIS LEWES LTD	TNE019	921.6	Communities, Economy Transport	7001201688	16.06.2017	5060		YG	7001201688	28220	BN7
126547	~GM TAXIS LEWES LTD	TNE019	1,209.60	Communities, Economy Transport	7001194756	20.04.2017	5060		YG	7001194756	28220	BN7
126547	~GM TAXIS LEWES LTD	TNE019	510	Communities, Economy Transport	7001199787	25.05.2017	5062		YG	7001199787	28220	BN7
126547	~GM TAXIS LEWES LTD	TNE019	648	Communities, Economy Transport	7001201690	16.06.2017	5062		YG	7001201690	28220	BN7
126547	~GM TAXIS LEWES LTD	TNE019	828	Communities, Economy Transport	7001194755	20.04.2017	5062		YG	7001194755	28220	BN7
126547	~GM TAXIS LEWES LTD	TNE019	960	Communities, Economy Transport	7001199788	25.05.2017	5062		YG	7001199788	28220	BN7
126547	~GM TAXIS LEWES LTD	TNE019	1,110.00	Communities, Economy Transport	7001201691	16.06.2017	5062		YG	7001201691	28220	BN7
126547	~GM TAXIS LEWES LTD	TNE019	1,230.00	Communities, Economy Transport	7001194757	20.04.2017	5062		YG	7001194757	28220	BN7
126547	~GM TAXIS LEWES LTD	TNE019	2,160.00	Communities, Economy Transport	7001201689	16.06.2017	5062		YG	7001201689	28220	BN7
126547	~GM TAXIS LEWES LTD	TNE019	2,760.00	Communities, Economy Transport	7001194754	20.04.2017	5062		YG	7001194754	28220	BN7

124181	~GOLDEN TIMES.CO.UK	SSD008	1,440.00	Adult Social Care	4500846679	13.04.2017	2770		RE	4500400360	15300	TN34
130069	~GORDON STOBART	EDL320	931.5	Children's Services	4500846548	19.04.2017	4679		RE	4500401884	32080	DT7
123968	~GRACE & ASSOCIATES	SSD011	789.6	Adult Social Care	4500850098	05.05.2017	3116		RE	4500381340	15260	BN6
127380	~GRASSROOTS SUICIDE PREVENTION	PHD001	70,000.00	Governance & Community Services	4500848462	21.04.2017	6033		RE	4500402187	40260	BN2
125356	~GREEN STREET CLINIC	PHD001	500	Governance & Community Services	4500846917	03.04.2017	6050		RE	4500402352	40120	BN21
101488	~GREENFIELD TECHNICAL SERVICES LTD	TNE122	2,190.00	Communities, Economy Transport	4500846475	21.04.2017	5079		RE	4500383893	32270	TN19
101488	~GREENFIELD TECHNICAL SERVICES LTD	TNE122	972	Communities, Economy Transport	4500848214	10.04.2017	5079		RE	4500383899	32270	TN19
101488	~GREENFIELD TECHNICAL SERVICES LTD	TNE122	630.14	Communities, Economy Transport	4500850339	08.05.2017	5079		RE	4500404106	32270	TN19
121483	~GROOMBRIDGE SUSSEX LTD	Project	1,327.13	Internal Orders	4500851815	19.05.2017			RE	4500382141	61040	TN21
121483	~GROOMBRIDGE SUSSEX LTD	Project	548.28	Internal Orders	4500854849	12.06.2017			RE	4500403288	61040	TN21
121483	~GROOMBRIDGE SUSSEX LTD	TNE010	863.54	Communities, Economy Transport	4500849442	19.04.2017	5202	5202VEH	RE	4500380847	28020	TN21
121483	~GROOMBRIDGE SUSSEX LTD	TNE010	574.68	Communities, Economy Transport	4500851850	15.05.2017	5202	5202VEH	RE	4500403097	28020	TN21
121483	~GROOMBRIDGE SUSSEX LTD	TNE010	768.51	Communities, Economy Transport	4500855852	20.06.2017	5202	5202VEH	RE	4500403097	28020	TN21
115920	~GTA CIVILS LTD	Property Maintenance	2,130.00	BSD Services	4500852514	16.06.2017		8E+11	RE	4500401487	62240	RH15
115920	~GTA CIVILS LTD	Property Maintenance	2,400.00	BSD Services	4500848068	05.05.2017		8E+11	RE	4500401487	62240	RH15
115920	~GTA CIVILS LTD	Property Maintenance	13,620.00	BSD Services	4500850879	02.06.2017		8E+11	RE	4500401487	62240	RH15
115920	~GTA CIVILS LTD	TNE106	3,000.00	Communities, Economy Transport	4500850887	09.06.2017	5035		RE	4500403855	32080	RH15
115920	~GTA CIVILS LTD	TNE106	1,200.00	Communities, Economy Transport	4500848070	08.05.2017	5035		RE	4500404056	32080	RH15
115920	~GTA CIVILS LTD	TNE128	1,200.00	Communities, Economy Transport	4500845485	28.04.2017	5034		RE	4500400197	32080	RH15
115920	~GTA CIVILS LTD	TNE128	2,400.00	Communities, Economy Transport	4500845486	28.04.2017	5034		RE	4500400197	32080	RH15
115920	~GTA CIVILS LTD	TNE128	648	Communities, Economy Transport	4500855222	30.06.2017	5034		RE	4500405981	32080	RH15
101527	~HANDS FREE COMPUTING LTD	EDL349	882	Children's Services	4500846593	27.04.2017	5123		RE	4500394928	15210	RH17
101527	~HANDS FREE COMPUTING LTD	SSD169	588	Adult Social Care	4500845149	21.04.2017	3331		RE	4500397761	15210	RH17
130156	~HARTNELL TAYLOR COOK LLP	EDL339	35,000.00	Children's Services	3000365064	21.04.2017	3487		KR	3000365064	20310	BS8
129827	~HARTSDOWN ACADEMY	EDL284	540	Children's Services	4500847024	21.04.2017	3994		RE	4500401885	32000	CT9
123151	~HASKONINGDHV UK LTD	TNE106	1,134.00	Communities, Economy Transport	4500846536	19.04.2017	5014		RE	4500388557	32080	PE3
123151	~HASKONINGDHV UK LTD	TNE106	2,994.00	Communities, Economy Transport	4500857109	26.06.2017	5014		RE	4500388557	32080	PE3
123151	~HASKONINGDHV UK LTD	TNE106	8,520.00	Communities, Economy Transport	4500848086	02.05.2017	5014		RE	4500398259	36040	PE3
400539	~HASTINGS BOROUGH COUNCIL	CED001	696	Governance & Community Services	4500849467	20.04.2017	2574		RE	4500393653	20300	TN34
400539	~HASTINGS BOROUGH COUNCIL	CED001	94,881.00	Governance & Community Services	4500844611	05.04.2017	2501		RE	4500399191	40050	TN34
400539	~HASTINGS BOROUGH COUNCIL	CED003	10,600.00	Governance & Community Services	4500846835	21.04.2017	2519		RE	4500397158	36600	TN34
400536	~HASTINGS BOROUGH COUNCIL	CRD011	5,990.25	Business Services	4500849932	19.05.2017	2050		RE	4500384440	20300	TN34
400536	~HASTINGS BOROUGH COUNCIL	ESCC044	2,777.40	Business Services	4500853516	23.06.2017	1424		RE	4500403993	40050	TN34
400536	~HASTINGS BOROUGH COUNCIL	ESCC044	5,829.30	Business Services	4500853515	23.06.2017	1424		RE	4500403993	40050	TN34
400539	~HASTINGS BOROUGH COUNCIL	PHD001	50,000.00	Governance & Community Services	4500846566	13.04.2017	2515		RE	4500400990	40050	TN34
400539	~HASTINGS BOROUGH COUNCIL	Project	7,800.00	Internal Orders	4500846415	20.04.2017			RE	4500382728	62010	TN34
400536	~HASTINGS BOROUGH COUNCIL	Project	8,748.60	Internal Orders	4500852988	25.05.2017			RE	4500403223	62230	TN34
400536	~HASTINGS BOROUGH COUNCIL	TNE111	19,000.00	Communities, Economy Transport	4500853297	16.06.2017	5193		RE	4500404472	40190	TN34
400536	~HASTINGS BOROUGH COUNCIL	TNE111	25,000.00	Communities, Economy Transport	4500852549	02.06.2017	5193		RE	4500404472	40190	TN34
400539	~HASTINGS BOROUGH COUNCIL	TNE122	21,924.00	Communities, Economy Transport	4500844610	07.04.2017	5257		RE	4500395692	55310	TN34
400539	~HASTINGS BOROUGH COUNCIL	TNE122	23,511.60	Communities, Economy Transport	4500843587	07.04.2017	5257		RE	4500400432	40050	TN34
101553	~HASTINGS FURNITURE SERV LTD	SSD017	12,270.05	Adult Social Care	4500843283	07.04.2017	3595		RE	4500381285	30020	TN34
101553	~HASTINGS FURNITURE SERV LTD	SSD017	16,902.12	Adult Social Care	4500847516	04.05.2017	3595		RE	4500381285	30020	TN34
101553	~HASTINGS FURNITURE SERV LTD	SSD017	11,246.78	Adult Social Care	4500852556	16.06.2017	3595		RE	4500404684	30020	TN34
129936	~HASTINGS THRIVES	TFUN004	2,654.70	Adult Social Care	3000365019	19.04.2017	1032		KR	3000365019	36360	TN37
129794	~HAVAS PEOPLE LTD	ORB002	758.16	Business Services	4500846210	26.04.2017	2558		RE	4500397585	15300	ME16
129794	~HAVAS PEOPLE LTD	ORB002	1,100.40	Business Services	4500853333	29.06.2017	2558		RE	4500397585	15300	ME16
129794	~HAVAS PEOPLE LTD	ORB002	1,856.64	Business Services	4500843753	07.04.2017	2558		RE	4500397585	15300	ME16
129794	~HAVAS PEOPLE LTD	ORB002	2,529.60	Business Services	4500843756	07.04.2017	2558		RE	4500397585	15300	ME16
129794	~HAVAS PEOPLE LTD	ORB002	1,907.40	Business Services	4500850220	08.06.2017	2558		RE	4500402935	15300	ME16
129794	~HAVAS PEOPLE LTD	Project	572.96	Internal Orders	4500851229	02.06.2017			RE	4500400426	62260	ME16
129794	~HAVAS PEOPLE LTD	SSD147	1,779.36	Adult Social Care	4500841264	07.04.2017	3387		RE	4500399655	15300	ME16
129794	~HAVAS PEOPLE LTD	SSD147	1,140.00	Adult Social Care	4500852277	09.06.2017	3387		RE	4500402581	15300	ME16
129794	~HAVAS PEOPLE LTD	SSD147	1,140.00	Adult Social Care	4500851625	26.06.2017	3387		RE	4500402581	15300	ME16

129794	~HAVAS PEOPLE LTD	SSD147	4,224.29	Adult Social Care	4500851895	25.05.2017	3387		RE	4500402581	15300	ME16
129794	~HAVAS PEOPLE LTD	SSD147	4,224.29	Adult Social Care	4500850142	26.06.2017	3387		RE	4500402581	15300	ME16
129794	~HAVAS PEOPLE LTD	SSD147	4,717.61	Adult Social Care	4500850139	26.06.2017	3387		RE	4500402581	15300	ME16
129794	~HAVAS PEOPLE LTD	SSD147	4,837.61	Adult Social Care	4500851894	18.05.2017	3387		RE	4500402581	15300	ME16
129794	~HAVAS PEOPLE LTD	SSD147	4,837.61	Adult Social Care	4500849283	26.06.2017	3387		RE	4500402581	15300	ME16
129794	~HAVAS PEOPLE LTD	SSD147	12,108.31	Adult Social Care	4500850143	26.06.2017	3387		RE	4500402581	15300	ME16
129794	~HAVAS PEOPLE LTD	TNE010	637.87	Communities, Economy Transport	4500850138	26.06.2017	5204		RE	4500399331	32070	ME16
129794	~HAVAS PEOPLE LTD	TNE020	1,372.69	Communities, Economy Transport	4500845940	21.04.2017	5033	5033010	RE	4500398174	32070	ME16
129794	~HAVAS PEOPLE LTD	TNE106	693.68	Communities, Economy Transport	4500849443	19.05.2017	5035		RE	4500402283	32080	ME16
127070	~HAYS SPECIALIST RECRUITMENT LTD	CED022	840	Governance & Community Services	4500846764	28.04.2017	4323		RE	4500384198	32080	NW1
127070	~HAYS SPECIALIST RECRUITMENT LTD	CED022	840	Governance & Community Services	4500850276	26.05.2017	4323		RE	4500403642	32080	NW1
127070	~HAYS SPECIALIST RECRUITMENT LTD	ORB006	1,200.00	Business Services	4500852908	07.06.2017	2031		RE	3000011714	13000	NW1
127070	~HAYS SPECIALIST RECRUITMENT LTD	ORB006	1,500.00	Business Services	4500852907	07.06.2017	2031		RE	3000011714	13000	NW1
127070	~HAYS SPECIALIST RECRUITMENT LTD	ORB006	1,500.00	Business Services	4500852906	07.06.2017	2031		RE	3000011714	13000	NW1
127070	~HAYS SPECIALIST RECRUITMENT LTD	ORB006	1,500.00	Business Services	4500852905	07.06.2017	2031		RE	3000011714	13000	NW1
129051	~HB ARCHAEOLOGY & CONSERVATION LTD	TNE008	5,000.00	Communities, Economy Transport	4500847428	21.04.2017	5011		RE	4500398243	32080	BN44
122214	~HCT LTD	TNE016	569.16	Communities, Economy Transport	7001196462	05.05.2017	5052		YG	7001196462	32472	TN34
122214	~HCT LTD	TNE016	600.78	Communities, Economy Transport	7001203009	29.06.2017	5052		YG	7001203009	32472	TN34
122214	~HCT LTD	TNE016	600.78	Communities, Economy Transport	7001199596	01.06.2017	5052		YG	7001199596	32472	TN34
122214	~HCT LTD	TNE016	632.4	Communities, Economy Transport	7001197002	08.05.2017	5052		YG	7001197002	32472	TN34
122214	~HCT LTD	TNE016	2,880.00	Communities, Economy Transport	7001201175	15.06.2017	5142		YG	7001201175	28094	TN34
122214	~HCT LTD	TNE016	2,960.00	Communities, Economy Transport	7001198184	19.05.2017	5142		YG	7001198184	28094	TN34
122214	~HCT LTD	TNE016	3,320.00	Communities, Economy Transport	7001196341	28.04.2017	5142		YG	7001196341	28094	TN34
130185	~HEALTH BOOKS UK LTD	SSD015	1,920.00	Adult Social Care	4500854282	09.06.2017	3318		RE	4500405291	30000	SY23
122835	~HEALTH MANAGEMENT LTD	ORB004	4,062.00	Business Services	4500846968	20.04.2017	2568		RE	4500383149	15630	BN8
122835	~HEALTH MANAGEMENT LTD	ORB004	14,946.82	Business Services	4500846339	20.04.2017	2568		RE	4500383151	33000	BN8
122835	~HEALTH MANAGEMENT LTD	ORB004	3,618.42	Business Services	4500847206	27.04.2017	2568		RE	4500383582	15620	BN8
122835	~HEALTH MANAGEMENT LTD	ORB004	4,043.22	Business Services	4500851741	09.06.2017	2568		RE	4500383582	15620	BN8
122835	~HEALTH MANAGEMENT LTD	ORB004	10,302.00	Business Services	4500852852	21.06.2017	2568		RE	4500404149	15630	BN8
122835	~HEALTH MANAGEMENT LTD	ORB004	14,946.82	Business Services	4500852848	21.06.2017	2568		RE	4500404338	33000	BN8
122835	~HEALTH MANAGEMENT LTD	ORB004	14,946.82	Business Services	4500850895	02.06.2017	2568		RE	4500404338	33000	BN8
129576	~HELEN NETTLESHIP	CED001	540	Governance & Community Services	3000363574	05.04.2017	3656		KR	3000363574	32020	WC1R
129576	~HELEN NETTLESHIP	CED001	660	Governance & Community Services	3000363575	05.04.2017	3656		KR	3000363575	32020	WC1R
129848	~HELLINGLY PLAYGROUP	CHC005	5,505.26	Children's Services	3000366701	01.06.2017	4737		KR	3000366701	36360	BN25
129848	~HELLINGLY PLAYGROUP	CHC005	5,580.12	Children's Services	3000367893	29.06.2017	4737		KR	3000367893	36360	BN25
129848	~HELLINGLY PLAYGROUP	CHC005	5,580.12	Children's Services	3000365554	28.04.2017	4737		KR	3000365554	36360	BN25
400164	~HERSTMONCEUX PARISH COUNCIL	TNE111	1,015.44	Communities, Economy Transport	4500855023	30.06.2017	5304		RE	4500406140	33110	BN27
128047	~HFH HEALTHCARE	EDL363	870.12	Children's Services	4500845365	19.04.2017	3061		RE	4500377849	40900	SW19
128047	~HFH HEALTHCARE	EDL363	637.16	Children's Services	4500845119	07.04.2017	3061		RE	4500401346	40900	SW19
128047	~HFH HEALTHCARE	EDL363	2,738.70	Children's Services	4500846463	26.04.2017	3061		RE	4500401346	40900	SW19
128047	~HFH HEALTHCARE	EDL363	2,843.98	Children's Services	4500846464	26.04.2017	3061		RE	4500401346	40900	SW19
128047	~HFH HEALTHCARE	EDL363	3,538.55	Children's Services	4500850859	04.05.2017	3061		RE	4500401346	40900	SW19
123928	~HOPE-G	SSD162	1,124.50	Adult Social Care	4500855285	23.06.2017	3298		RE	4500405036	40310	TN38
104809	~HUGH PAGE (SUSSEX) LTD	TNE010	769	Communities, Economy Transport	4500850403	26.05.2017	5202	5202VEH	RE	4500402217	32270	TN21
109222	~HUMANWARE EUROPE LTD	EDL045	14,916.00	Children's Services	4500851917	09.06.2017	4300	4300ADVAN	RE	4500404831	30000	NN10
130136	~IAN GRIFFIN	CED001	1,200.00	Governance & Community Services	3000365057	26.04.2017	3656		KR	3000365057	32020	EC4Y
129496	~IAN JUNGUIS	EDL319	1,500.00	Children's Services	4500850952	15.06.2017	5187		RE	4500391146	32080	BN3
129496	~IAN JUNGUIS	EDL319	4,625.00	Children's Services	4500843021	05.04.2017	5187		RE	4500391146	32080	BN3
129496	~IAN JUNGUIS	EDL319	5,125.00	Children's Services	4500850104	28.04.2017	5187		RE	4500391146	32080	BN3
130267	~IAN STEWART-WATSON	EDL248	975	Children's Services	4500853056	24.05.2017	3672		RE	4500406036	32080	TQ13
130267	~IAN STEWART-WATSON	EDL248	1,300.00	Children's Services	4500853055	25.05.2017	3672		RE	4500406036	32080	TQ13
130267	~IAN STEWART-WATSON	EDL248	1,300.00	Children's Services	4500855321	12.06.2017	3672		RE	4500406036	32080	TQ13
130267	~IAN STEWART-WATSON	EDL248	1,300.00	Children's Services	4500855320	12.06.2017	3672		RE	4500406036	32080	TQ13
130267	~IAN STEWART-WATSON	EDL248	1,625.00	Children's Services	4500853054	24.05.2017	3672		RE	4500406036	32080	TQ13



130267	~IAN STEWART-WATSON	EDL248	1,625.00	Children's Services	4500855319	12.06.2017	3672		RE	4500406036	32080	TQ13
130267	~IAN STEWART-WATSON	EDL248	1,625.00	Children's Services	4500856681	23.06.2017	3672		RE	4500406036	32080	TQ13
123165	~ICEPRO	SSD084	3,860.08	Adult Social Care	4500847182	03.04.2017	3559		RE	4500382262	40265	TN38
123165	~ICEPRO	SSD084	3,860.08	Adult Social Care	4500847181	03.04.2017	3559		RE	4500382262	40265	TN38
123165	~ICEPRO	SSD084	3,860.08	Adult Social Care	4500851932	12.05.2017	3559		RE	4500401100	40265	TN38
123165	~ICEPRO	SSD084	3,860.08	Adult Social Care	4500852752	14.06.2017	3559		RE	4500401100	40265	TN38
123165	~ICEPRO	SSD084	3,860.08	Adult Social Care	4500849920	24.04.2017	3559		RE	4500401100	40265	TN38
128035	~ICT MEDIA	ORB008	1,800.00	Business Services	4500852840	23.05.2017	4147		RE	4500397624	36810	PO33
128615	~IDOX SOFTWARE LTD	Project	12,000.00	Internal Orders	4500827803	21.04.2017			RE	4500378580	36036	G2 7
128615	~IDOX SOFTWARE LTD	TNE016	1,080.00	Communities, Economy Transport	4500848182	21.04.2017	5088		RE	4500378580	36036	G2 7
127265	~IFA LIMITED	EDL320	1,050.00	Children's Services	4500844027	13.04.2017	4679		RE	4500393642	32080	GU6
127136	~IMAGO COMMUNITY	EDL367	4,800.00	Children's Services	4500837401	21.04.2017	5270		RE	4500382298	40265	TN1
127136	~IMAGO COMMUNITY	EDL367	7,480.21	Children's Services	4500843631	07.04.2017	5270		RE	4500382298	40265	TN1
127136	~IMAGO COMMUNITY	EDL367	7,480.21	Children's Services	4500847234	13.06.2017	5270		RE	4500401120	40265	TN1
127136	~IMAGO COMMUNITY	EDL367	7,480.21	Children's Services	4500851472	13.06.2017	5270		RE	4500401120	40265	TN1
129785	~IMC ASSESSORS LTD	EDL328	10,800.00	Children's Services	4500851602	11.05.2017	3643		RE	4500405012	33000	BH7
129785	~IMC ASSESSORS LTD	EDL328	13,810.32	Children's Services	4500854767	09.06.2017	3643		RE	4500405012	33000	BH7
101746	~IN TRAC TRAINING & CONSULTANCY	EDL347	1,800.00	Children's Services	4500846324	26.04.2017	4996	4996COM	RE	4500380630	15210	GU27
101746	~IN TRAC TRAINING & CONSULTANCY	EDL347	2,160.00	Children's Services	4500845668	21.04.2017	4996	4996COM	RE	4500395467	15210	GU27
112936	~IN2PLAY	CHC005	9,097.87	Children's Services	3000367197	09.06.2017	4035		KR	3000367197	36360	TN34
112936	~IN2PLAY	CHC005	10,033.53	Children's Services	3000364595	13.04.2017	4035		KR	3000364595	36360	TN34
112936	~IN2PLAY	EDL370	1,050.00	Children's Services	3000365907	08.05.2017	4050		KR	3000365907	40300	TN34
125953	~INDEPENDENT SOCIAL WORK	EDL248	1,341.00	Children's Services	3000368097	27.06.2017	3006		KR	3000368097	41170	BN1
125953	~INDEPENDENT SOCIAL WORK	EDL347	3,804.00	Children's Services	4500844900	23.06.2017	4996	4996COM	RE	4500382516	15210	BN1
125953	~INDEPENDENT SOCIAL WORK	EDL347	3,804.00	Children's Services	4500846860	19.04.2017	4996	4996COM	RE	4500382516	15210	BN1
125953	~INDEPENDENT SOCIAL WORK	EDL349	840	Children's Services	4500851404	08.05.2017	3475		RE	4500402320	15210	BN1
125953	~INDEPENDENT SOCIAL WORK	EDL349	1,680.00	Children's Services	4500847900	28.04.2017	3475		RE	4500402320	15210	BN1
126165	~INDIGO CATERING EQUIPMENT LTD	Property Maintenance	1,790.40	BSD Services	4500847969	05.04.2017	4257	8E+11	RE	4500395491	30000	BN22
126165	~INDIGO CATERING EQUIPMENT LTD	Property Maintenance	3,853.98	BSD Services	4500848911	12.04.2017	4257	8E+11	RE	4500395664	30000	BN22
126165	~INDIGO CATERING EQUIPMENT LTD	Property Maintenance	2,766.00	BSD Services	4500848373	13.04.2017	4256	8E+11	RE	4500396222	30000	BN22
126165	~INDIGO CATERING EQUIPMENT LTD	Property Maintenance	4,689.60	BSD Services	4500845985	03.04.2017	4257	8E+11	RE	4500400233	30000	BN22
126165	~INDIGO CATERING EQUIPMENT LTD	Property Maintenance	2,396.40	BSD Services	4500845990	03.04.2017	4256	8E+11	RE	4500401273	30000	BN22
126165	~INDIGO CATERING EQUIPMENT LTD	Property Maintenance	540	BSD Services	4500847408	13.04.2017	4256	8E+11	RE	4500402118	20020	BN22
126165	~INDIGO CATERING EQUIPMENT LTD	Property Maintenance	1,074.00	BSD Services	4500852223	25.05.2017	4256	8E+11	RE	4500403828	30000	BN22
126165	~INDIGO CATERING EQUIPMENT LTD	Property Maintenance	7,752.00	BSD Services	4500851262	15.05.2017	4257	8E+11	RE	4500404630	30000	BN22
126165	~INDIGO CATERING EQUIPMENT LTD	Property Maintenance	3,718.80	BSD Services	4500852706	08.06.2017	4257	8E+11	RE	4500405616	30000	BN22
126165	~INDIGO CATERING EQUIPMENT LTD	Property Maintenance	1,672.80	BSD Services	4500854268	16.06.2017	4256	8E+11	RE	4500406466	20020	BN22
129623	~INFECTION PREVENTION SOLUTIONS	PHD001	3,600.00	Governance & Community Services	4500853437	22.06.2017	6081		RE	4500398725	40100	NW7
129623	~INFECTION PREVENTION SOLUTIONS	PHD001	4,232.20	Governance & Community Services	4500847290	02.05.2017	6040		RE	4500401389	40360	NW7
129623	~INFECTION PREVENTION SOLUTIONS	PHD001	4,232.20	Governance & Community Services	4500853988	14.06.2017	6040		RE	4500401389	40360	NW7
129623	~INFECTION PREVENTION SOLUTIONS	PHD001	4,232.20	Governance & Community Services	4500850651	04.05.2017	6040		RE	4500401389	40360	NW7
104366	~INITIAL WASHROOM SOLUTIONS	SSD173	1,461.00	Adult Social Care	4500851686	10.05.2017	4118		RE	4500402814	32190	DY1
101724	~INSIGHT MEDIA INTERNET LTD	CED014	2,275.20	Governance & Community Services	4500855214	08.06.2017	2693		RE	4500399506	36030	M33
101724	~INSIGHT MEDIA INTERNET LTD	EDL045	9,762.62	Children's Services	4500845135	13.04.2017	4313	431302	RE	4500399746	36040	M33
101724	~INSIGHT MEDIA INTERNET LTD	EDL045	2,628.00	Children's Services	4500845132	13.04.2017	4313	431302	RE	4500401483	36040	M33
127001	~INSPIRE4CHANGE CONSULTING LTD	PHD002	3,456.00	Governance & Community Services	4500844989	07.04.2017	6010		RE	4500399122	32310	BN12
130078	~INTELLIGENT HEATH LTD	PHD002	297,099.60	Governance & Community Services	4500846260	26.04.2017	6018		RE	4500402446	40360	RG6
129351	~INTERPRETING DIRECT CO UK LTD	EDL243	2,599.25	Children's Services	3000366452	22.05.2017	3026		KR	3000366452	32021	N9 9
126530	~ISOS PARTNERSHIP	EDL312	3,600.00	Children's Services	4500845356	21.04.2017	5121		RE	4500380135	32080	NW2
126530	~ISOS PARTNERSHIP	EDL318	1,800.00	Children's Services	4500845330	21.04.2017	4698		RE	4500387947	32080	NW2
122300	~ISUBSCRIBE LTD	EDL045	2,957.06	Children's Services	4500850603	01.06.2017	4303		RE	4500402589	30041	SW6
121062	~ITSO LTD	TNE016	1,824.00	Communities, Economy Transport	4500848370	05.05.2017	5059		RE	4500398950	32010	MK13
123342	~J & M BROWN COACHES	TNE019	3,416.62	Communities, Economy Transport	7001197374	12.05.2017	5060		YG	7001197374	28220	RH10
123342	~J & M BROWN COACHES	TNE019	6,801.24	Communities, Economy Transport	7001200981	09.06.2017	5060		YG	7001200981	28220	RH10

123342	~J & M BROWN COACHES	TNE019	12,717.62	Communities, Economy Transport	7001193888	10.04.2017	5060		YG	7001193888	28220	RH10
116022	~JANE BRANSON LEARNING	EDL318	650	Children's Services	4500847430	28.04.2017	4699		RE	4500389307	32080	BN20
125390	~JANET WEBB CONSULTING	CED022	650	Governance & Community Services	4500852465	26.05.2017	4323		RE	4500403149	32080	BN17
125390	~JANET WEBB CONSULTING	CED022	1,300.00	Governance & Community Services	4500854762	16.06.2017	4323		RE	4500403149	32080	BN17
123672	~JBA CONSULTING	TNE106	1,640.40	Communities, Economy Transport	4500846327	26.04.2017	5014		RE	4500395800	32080	BD23
123672	~JBA CONSULTING	TNE106	2,884.80	Communities, Economy Transport	4500846331	26.04.2017	5014		RE	4500395800	32080	BD23
123672	~JBA CONSULTING	TNE106	2,943.60	Communities, Economy Transport	4500846329	26.04.2017	5014		RE	4500395800	32080	BD23
123672	~JBA CONSULTING	TNE106	9,838.80	Communities, Economy Transport	4500846332	26.04.2017	5014		RE	4500395800	32080	BD23
123672	~JBA CONSULTING	TNE106	987.6	Communities, Economy Transport	4500851557	20.06.2017	5014		RE	4500402159	32080	BD23
123672	~JBA CONSULTING	TNE106	3,104.40	Communities, Economy Transport	4500846337	26.04.2017	5014		RE	4500402159	32080	BD23
129767	~JEREMY LAKE	TNE011	4,500.00	Communities, Economy Transport	4500851111	15.05.2017	5176		RE	4500399779	32080	GL52
611939	~JO BARNES	SSD011	1,440.00	Adult Social Care	4500847503	04.04.2017	3115		RE	4500399890	15260	TN34
129957	~JOHN GALVIN ASSOCIATES LTD	SSD008	2,310.00	Adult Social Care	4500844117	05.04.2017	3127		RE	4500401152	32000	SN13
129957	~JOHN GALVIN ASSOCIATES LTD	SSD008	5,610.00	Adult Social Care	4500850553	14.06.2017	3127		RE	4500403593	32000	SN13
129957	~JOHN GALVIN ASSOCIATES LTD	SSD008	4,620.00	Adult Social Care	4500850554	30.05.2017	3127		RE	4500404277	32000	SN13
129018	~JOHN KHAN	CED024	1,500.00	Governance & Community Services	3000365524	24.05.2017	2534		KR	3000365524	32000	BN2
129018	~JOHN KHAN	CED024	6,020.00	Governance & Community Services	3000364866	10.04.2017	2534		KR	3000364866	32000	BN2
129018	~JOHN KHAN	EDL227	2,000.00	Children's Services	4500846001	07.04.2017	4004	4004YCPT	RE	4500399554	15210	BN2
129018	~JOHN KHAN	EDL227	1,000.00	Children's Services	4500845999	07.04.2017	4004	4004YCPT	RE	4500400324	15210	BN2
121807	~JOHN O'CONNER	EDL028	63,097.26	Children's Services	4500848455	26.04.2017	4240		RE	4500382663	20900	AL6
121807	~JOHN O'CONNER	EDL028	15,322.38	Children's Services	4500849626	19.05.2017	4240		RE	4500403810	20905	AL6
121807	~JOHN O'CONNER	EDL028	63,502.84	Children's Services	4500849492	19.05.2017	4240		RE	4500403811	20900	AL6
121807	~JOHN O'CONNER	EDL028	63,658.32	Children's Services	4500852879	21.06.2017	4240		RE	4500403811	20900	AL6
121807	~JOHN O'CONNER	Property Maintenance	540	BSD Services	4500852551	19.05.2017		8E+11	RE	4500400187	60515	AL6
129541	~JOHNSON VIRTUAL ASSISTANCE	ORB008	5,700.00	Business Services	4500846990	10.04.2017	2058		RE	4500392072	13000	BN43
126733	~JOHNSONS MOVING SERVICES LIMITED	Project	2,106.75	Internal Orders	4500851464	26.05.2017			RE	4500404487	61640	CW9
126733	~JOHNSONS MOVING SERVICES LIMITED	Project	2,214.00	Internal Orders	4500851347	26.05.2017			RE	4500404487	61640	CW9
108296	~JOINT DIVERSITY	EDL347	1,400.00	Children's Services	4500850277	08.05.2017	4996	4996COM	RE	4500399598	15210	BN2
108296	~JOINT DIVERSITY	EDL347	1,800.00	Children's Services	4500855873	23.06.2017	4996	4996COM	RE	4500399598	15210	BN2
108296	~JOINT DIVERSITY	SSD011	1,400.00	Adult Social Care	4500853846	01.06.2017	3116		RE	4500405500	15260	BN2
128480	~JONATHAN CHARLES ROWSELL	EDL312	500	Children's Services	4500845288	21.04.2017	4117		RE	4500392160	32080	BN3
128480	~JONATHAN CHARLES ROWSELL	EDL312	1,312.50	Children's Services	4500853051	22.06.2017	4117		RE	4500405411	32080	BN3
128480	~JONATHAN CHARLES ROWSELL	EDL320	3,500.00	Children's Services	4500845293	21.04.2017	5179		RE	4500390672	32080	BN3
116428	~JONES LANG LASALLE	Property Maintenance	4,654.84	BSD Services	4500850641	17.05.2017	2060	8E+11	RE	4500404708	32080	W1A
130085	~JR HUMAN RESOURCES	CED016	1,226.10	Governance & Community Services	4500850422	28.04.2017	2581		RE	4500404169	32080	BN9
130085	~JR HUMAN RESOURCES	CED016	563.75	Governance & Community Services	4500850423	28.04.2017	2581		RE	4500404171	32080	BN9
130085	~JR HUMAN RESOURCES	CED016	1,388.75	Governance & Community Services	4500851560	19.05.2017	2581		RE	4500405124	32080	BN9
128825	~KAREN FINLAYSON	SSD172	540	Adult Social Care	3000367008	09.06.2017	3550		KR	3000367008	40300	TN39
128825	~KAREN FINLAYSON	SSD172	810	Adult Social Care	3000364964	28.04.2017	3550		KR	3000364964	40300	TN39
129224	~KCOM GROUP PLC	BSD019	5,520.78	Business Services	4500848719	05.05.2017	2247		RE	3000012286	36010	HU1
129224	~KCOM GROUP PLC	BSD019	7,292.43	Business Services	4500852143	09.06.2017	2247		RE	3000012326	36010	HU1
129224	~KCOM GROUP PLC	BSD019	1,458.48	Business Services	4500852124	01.06.2017	2247		RE	3000012327	32450	HU1
129224	~KCOM GROUP PLC	BSD019	6,775.16	Business Services	4500855773	30.06.2017	2247		RE	3000012465	36010	HU1
129224	~KCOM GROUP PLC	BSD023	10,370.70	Business Services	4500849844	18.05.2017	2248		RE	4500403170	36070	HU1
129224	~KCOM GROUP PLC	EDL260	17,896.95	Children's Services	4500848929	05.05.2017	4411		RE	3000012293	32450	HU1
129224	~KCOM GROUP PLC	EDL260	2,430.00	Children's Services	4500846594	27.04.2017	4411		RE	4500396483	36030	HU1
129224	~KCOM GROUP PLC	Project	2,400.00	Internal Orders	4500848508	07.04.2017			RE	4500386938	60500	HU1
129224	~KCOM GROUP PLC	Project	34,106.82	Internal Orders	4500848505	07.04.2017			RE	4500386938	60500	HU1
129824	~KEL ARTHUR CONSULTANCY LTD	EDL319	1,575.00	Children's Services	4500855253	23.06.2017	5173		RE	4500399335	32080	TN12
129824	~KEL ARTHUR CONSULTANCY LTD	EDL319	4,500.00	Children's Services	4500848137	05.05.2017	5173		RE	4500399335	32080	TN12
129824	~KEL ARTHUR CONSULTANCY LTD	EDL319	6,750.00	Children's Services	4500853431	08.06.2017	5173		RE	4500399335	32080	TN12
113014	~KELTIC CLOTHING	CED013	2,538.96	Governance & Community Services	4500852181	02.06.2017	2586		RE	4500402085	30000	WS2
113014	~KELTIC CLOTHING	TNE013	3,598.66	Communities, Economy Transport	4500843444	06.04.2017	5027		RE	4500398022	30000	WS2
125956	~KENT COMMUNITY HEALTH NHS	EDL328	990.83	Children's Services	4500854488	09.06.2017	3567		RE	4500406139	40900	CT1

125956	~KENT COMMUNITY HEALTH NHS	EDL362	19,916.22	Children's Services	4500852494	18.05.2017	3084		RE	4500401300	30000	CT1
125956	~KENT COMMUNITY HEALTH NHS	PHD001	4,195.00	Governance & Community Services	4500846509	07.04.2017	6070		RE	4500385153	40100	CT1
125956	~KENT COMMUNITY HEALTH NHS	PHD001	10,224.00	Governance & Community Services	4500846508	07.04.2017	6070		RE	4500385153	40100	CT1
125956	~KENT COMMUNITY HEALTH NHS	PHD001	10,701.60	Governance & Community Services	4500846895	07.04.2017	6070		RE	4500385153	40100	CT1
125956	~KENT COMMUNITY HEALTH NHS	PHD001	16,667.00	Governance & Community Services	4500846512	05.04.2017	6070		RE	4500385153	40100	CT1
125956	~KENT COMMUNITY HEALTH NHS	PHD001	16,667.00	Governance & Community Services	4500846517	05.04.2017	6070		RE	4500385153	40100	CT1
125956	~KENT COMMUNITY HEALTH NHS	PHD001	16,667.00	Governance & Community Services	4500855220	08.06.2017	6070		RE	4500385153	40100	CT1
125956	~KENT COMMUNITY HEALTH NHS	PHD001	16,667.00	Governance & Community Services	4500851898	12.05.2017	6070		RE	4500385153	40100	CT1
125956	~KENT COMMUNITY HEALTH NHS	PHD001	149,966.00	Governance & Community Services	4500846513	05.04.2017	6070		RE	4500385153	40100	CT1
125956	~KENT COMMUNITY HEALTH NHS	PHD001	149,966.00	Governance & Community Services	4500846515	05.04.2017	6070		RE	4500385153	40100	CT1
125956	~KENT COMMUNITY HEALTH NHS	PHD001	149,966.00	Governance & Community Services	4500855221	08.06.2017	6070		RE	4500385153	40100	CT1
125956	~KENT COMMUNITY HEALTH NHS	PHD001	16,667.00	Governance & Community Services	4500855586	16.06.2017	6070		RE	4500401368	40100	CT1
125956	~KENT COMMUNITY HEALTH NHS	PHD001	16,667.00	Governance & Community Services	4500853883	01.06.2017	6070		RE	4500401368	40100	CT1
125956	~KENT COMMUNITY HEALTH NHS	PHD001	149,966.00	Governance & Community Services	4500855587	16.06.2017	6070		RE	4500401368	40100	CT1
125956	~KENT COMMUNITY HEALTH NHS	PHD001	149,966.00	Governance & Community Services	4500853940	01.06.2017	6070		RE	4500401368	40100	CT1
400553	~KENT COUNTY COUNCIL	EDL362	289,241.07	Children's Services	4500847575	19.04.2017	4027		RE	4500401824	40070	ME14
400553	~KENT COUNTY COUNCIL	PHD001	3,910.00	Governance & Community Services	4500845856	21.04.2017	6001		RE	4500400574	40010	ME14
400553	~KENT COUNTY COUNCIL	TNE016	17,975.87	Communities, Economy Transport	4500845563	13.04.2017	5052		RE	4500384024	33000	ME14
126124	~KIER SERVICES	SSD041	550.99	Adult Social Care	4500851446	07.06.2017	3058		RE	4500403903	20900	NR14
126908	~KIER SERVICES ENVIRONMENTAL	SSD104	562.38	Adult Social Care	4500847505	04.05.2017	3226		RE	4500400939	32190	NR14
126908	~KIER SERVICES ENVIRONMENTAL	SSD163	761.18	Adult Social Care	4500852646	19.05.2017	1158		RE	4500400355	32190	NR14
101902	~KILEYS KARPETS	SSD106	2,175.60	Adult Social Care	4500845542	03.04.2017	1156		RE	4500396771	32270	TN37
119903	~KJB CONSULTANCY LTD	EDL320	1,800.00	Children's Services	4500852842	21.06.2017	5179		RE	4500390673	32080	RH7
119903	~KJB CONSULTANCY LTD	EDL320	2,100.00	Children's Services	4500846932	27.04.2017	5179		RE	4500390673	32080	RH7
129560	~KSS DESIGN GROUP LIMITED	Property Maintenance	4,521.00	BSD Services	4500847550	04.04.2017		8E+11	RE	4500398453	62240	W1U
129560	~KSS DESIGN GROUP LIMITED	Property Maintenance	5,808.00	BSD Services	4500852993	23.05.2017		8E+11	RE	4500398453	62240	W1U
129560	~KSS DESIGN GROUP LIMITED	Property Maintenance	6,780.00	BSD Services	4500854833	15.06.2017		8E+11	RE	4500402715	62240	W1U
128406	~KT & G ASSOCIATES	EDL320	540	Children's Services	4500850929	23.06.2017	4679		RE	4500393700	32080	BN3
128406	~KT & G ASSOCIATES	EDL320	1,620.00	Children's Services	4500846735	27.04.2017	4679		RE	4500393700	32080	BN3
118738	~KWANGO LTD	SSD011	1,152.00	Adult Social Care	4500850898	02.06.2017	3442		RE	4500403893	15220	MK9
130075	~L F L RECYCLING LTD	SSD168	2,200.00	Adult Social Care	4500847329	04.04.2017	3181		RE	4500402115	32000	TN31
129921	~LC PACKAGING (UK) LTD	TNE119	1,080.00	Communities, Economy Transport	4500845228	13.04.2017	2566		RE	4500400708	30000	NG31
125059	~LEARNING POOL	ORB009	1,080.00	Business Services	4500847052	28.04.2017	2758		RE	4500391770	36040	BT48
125059	~LEARNING POOL	Project	990	Internal Orders	4500857634	29.06.2017			RE	4500388506	36040	BT48
125264	~LEGACY TELECOM LTD	BSD019	3,140.43	Business Services	4500851627	19.05.2017	2247		RE	4500402764	36050	WN7
128821	~LEON GLENISTER	CED001	1,500.00	Governance & Community Services	3000363577	07.04.2017	3656		KR	3000363577	32020	EC4A
112236	~LESLEY PHILBRICK	SSD029	927.5	Adult Social Care	4500847880	06.04.2017	3051	3051ASF	RE	4500382427	40620	BN1
112236	~LESLEY PHILBRICK	SSD029	1,295.00	Adult Social Care	4500847883	06.04.2017	3051	3051ASF	RE	4500382427	40620	BN1
112236	~LESLEY PHILBRICK	SSD029	1,505.00	Adult Social Care	4500847894	06.04.2017	3051	3051ASF	RE	4500382427	40620	BN1
112236	~LESLEY PHILBRICK	SSD029	525	Adult Social Care	4500854757	12.06.2017	3051	3051ASF	RE	4500405191	40620	BN1
112236	~LESLEY PHILBRICK	SSD029	560	Adult Social Care	4500853554	30.05.2017	3051	3051ASF	RE	4500405191	40620	BN1
112236	~LESLEY PHILBRICK	SSD029	630	Adult Social Care	4500854764	12.06.2017	3051	3051ASF	RE	4500405191	40620	BN1
112236	~LESLEY PHILBRICK	SSD029	682.5	Adult Social Care	4500854761	12.06.2017	3051	3051ASF	RE	4500405191	40620	BN1
112236	~LESLEY PHILBRICK	SSD029	700	Adult Social Care	4500853550	30.05.2017	3051	3051ASF	RE	4500405191	40620	BN1
112236	~LESLEY PHILBRICK	SSD029	700	Adult Social Care	4500853560	30.05.2017	3051	3051ASF	RE	4500405191	40620	BN1
112236	~LESLEY PHILBRICK	SSD029	770	Adult Social Care	4500853559	30.05.2017	3051	3051ASF	RE	4500405191	40620	BN1
112236	~LESLEY PHILBRICK	SSD029	770	Adult Social Care	4500854750	12.06.2017	3051	3051ASF	RE	4500405191	40620	BN1
112236	~LESLEY PHILBRICK	SSD029	1,050.00	Adult Social Care	4500853561	30.05.2017	3051	3051ASF	RE	4500405191	40620	BN1
112236	~LESLEY PHILBRICK	SSD029	1,260.00	Adult Social Care	4500854754	12.06.2017	3051	3051ASF	RE	4500405191	40620	BN1
112236	~LESLEY PHILBRICK	SSD029	910	Adult Social Care	4500854844	12.06.2017	3051	3051ASF	RE	4500406697	40620	BN1
129788	~LESLEY WICKHAM	EDL320	1,600.00	Children's Services	4500844294	19.04.2017	4679		RE	4500400870	32080	TN22
129487	~LESLEY YOUNG CONSULTANCY SERVICES	EDL319	4,500.00	Children's Services	4500846469	21.04.2017	5187		RE	4500391842	32080	BN12
129487	~LESLEY YOUNG CONSULTANCY SERVICES	EDL319	5,500.00	Children's Services	4500853904	30.06.2017	5187		RE	4500391842	32080	BN12
119526	~LETS DO BUSINESS	CED017	47,998.80	Governance & Community Services	4500854593	15.06.2017	2709		RE	4500404148	32080	TN37

119526	~LETS DO BUSINESS	CED018	37,800.00	Governance & Community Services	4500856178	29.06.2017	2686		RE	4500405137	32080	TN37
119526	~LETS DO BUSINESS	CED018	37,800.00	Governance & Community Services	4500854717	16.06.2017	2686		RE	4500405137	32080	TN37
119526	~LETS DO BUSINESS	Project	75,000.00	Internal Orders	4500851343	18.05.2017			RE	4500376590	62015	TN37
119526	~LETS DO BUSINESS	Project	1,260.00	Internal Orders	4500848844	28.04.2017			RE	4500397483	62250	TN37
119526	~LETS DO BUSINESS	Project	40,500.00	Internal Orders	4500845104	10.04.2017			RE	4500402005	62015	TN37
119526	~LETS DO BUSINESS	Project	20,400.00	Internal Orders	4500851695	06.06.2017			RE	4500404910	62015	TN37
119526	~LETS DO BUSINESS	Project	10,400.00	Internal Orders	4500854588	15.06.2017			RE	4500405381	62015	TN37
115406	~LEVEL HEADED	CED022	1,074.00	Governance & Community Services	4500847050	28.04.2017	4323		RE	4500386068	32080	N3 3
401258	~LEWES DISTRICT COUNCIL	BCF001	921,630.00	Adult Social Care	3000366352	12.05.2017	5303		KR	3000366352	40060	BN7
400559	~LEWES DISTRICT COUNCIL	BSD016	1,108.04	Business Services	3000366098	02.06.2017	2060		KR	3000366098	20410	BN7
401258	~LEWES DISTRICT COUNCIL	CED001	110,973.23	Governance & Community Services	4500844666	05.04.2017	2501		RE	4500399193	40050	BN7
400559	~LEWES DISTRICT COUNCIL	CED023	896.36	Governance & Community Services	3000366018	02.06.2017	2755		KR	3000366018	20410	BN7
400559	~LEWES DISTRICT COUNCIL	CED023	1,095.87	Governance & Community Services	3000366017	02.06.2017	2755		KR	3000366017	20410	BN7
400559	~LEWES DISTRICT COUNCIL	CHC029	3,054.29	Children's Services	3000366080	02.06.2017	5021	5021LEWESP	KR	3000366080	20400	BN7
400559	~LEWES DISTRICT COUNCIL	CHC029	4,790.48	Children's Services	3000366479	02.06.2017	5021	5021PEACEP	KR	3000366479	20400	BN7
400559	~LEWES DISTRICT COUNCIL	CHC029	620.34	Children's Services	3000366058	02.06.2017	5021	5021RINGMERP	KR	3000366058	20400	BN7
401258	~LEWES DISTRICT COUNCIL	CRD005	3,961.52	Business Services	4500850960	04.05.2017	2038		RE	4500404355	40050	BN7
401258	~LEWES DISTRICT COUNCIL	CRD005	8,646.49	Business Services	4500850961	04.05.2017	2038		RE	4500404355	40050	BN7
400559	~LEWES DISTRICT COUNCIL	CRD011	3,786.50	Business Services	3000366096	02.06.2017	2050	20504182	KR	3000366096	20400	BN7
400559	~LEWES DISTRICT COUNCIL	CRD011	177,582.56	Business Services	3000366093	02.06.2017	2050	20504187	KR	3000366093	20400	BN7
400559	~LEWES DISTRICT COUNCIL	CRD011	973.04	Business Services	3000366097	02.06.2017	2050	20504217	KR	3000366097	20400	BN7
400559	~LEWES DISTRICT COUNCIL	CRD011	2,679.00	Business Services	3000366094	02.06.2017	2050	20504217	KR	3000366094	20400	BN7
400559	~LEWES DISTRICT COUNCIL	CRD011	4,718.50	Business Services	3000366095	02.06.2017	2050	20504217	KR	3000366095	20400	BN7
400559	~LEWES DISTRICT COUNCIL	CRD011	9,997.04	Business Services	3000366092	02.06.2017	2050	20504270	KR	3000366092	20400	BN7
400559	~LEWES DISTRICT COUNCIL	EDL045	20,428.92	Children's Services	3000366020	02.06.2017	4294	4294LEW	KR	3000366020	20400	BN7
400559	~LEWES DISTRICT COUNCIL	EDL045	3,902.50	Children's Services	3000366015	02.06.2017	4294	4294NEW	KR	3000366015	20400	BN7
400559	~LEWES DISTRICT COUNCIL	EDL045	6,291.00	Children's Services	3000366016	02.06.2017	4294	4294NEW	KR	3000366016	20400	BN7
400559	~LEWES DISTRICT COUNCIL	EDL045	19,758.50	Children's Services	3000366019	02.06.2017	4294	4294PEA	KR	3000366019	20400	BN7
400559	~LEWES DISTRICT COUNCIL	EDL051	3,969.62	Children's Services	3000366063	02.06.2017	4351		KR	3000366063	20400	BN7
400559	~LEWES DISTRICT COUNCIL	EDL232	520.83	Children's Services	3000366911	06.06.2017	4404		KR	3000366911	20405	BN7
400559	~LEWES DISTRICT COUNCIL	EDL232	440,930.01	Children's Services	3000366916	09.06.2017	4404		KR	3000366916	20405	BN7
400559	~LEWES DISTRICT COUNCIL	EDL248	1,935.45	Children's Services	3000366062	02.06.2017	3005		KR	3000366062	20400	BN7
400559	~LEWES DISTRICT COUNCIL	EDL339	2,446.00	Children's Services	3000366061	02.06.2017	3487	3487PREMCOST	KR	3000366061	20400	BN7
400559	~LEWES DISTRICT COUNCIL	EDL369	1,244.15	Children's Services	3000366059	02.06.2017	2781		KR	3000366059	20400	BN7
400559	~LEWES DISTRICT COUNCIL	ESCC049	60,571.00	Business Services	4500847202	28.04.2017	1668		RE	4500383634	40050	BN7
400559	~LEWES DISTRICT COUNCIL	ORB005	1,888.48	Business Services	4500849049	13.04.2017	2186		RE	4500348630	40050	BN7
401258	~LEWES DISTRICT COUNCIL	Project	7,000.00	Internal Orders	4500846589	20.04.2017			RE	4500387413	62010	BN7
400559	~LEWES DISTRICT COUNCIL	SSD108	1,075.67	Adult Social Care	3000366108	02.06.2017	3256		KR	3000366108	20400	BN7
400559	~LEWES DISTRICT COUNCIL	TNE020	22,473.50	Communities, Economy Transport	4500848119	03.05.2017	5033	5033009	RE	4500384088	40050	BN7
400559	~LEWES DISTRICT COUNCIL	TNE122	5,625.00	Communities, Economy Transport	4500846609	21.04.2017	5080		RE	4500397055	20300	BN7
400559	~LEWES DISTRICT COUNCIL	TNE122	4,125.00	Communities, Economy Transport	4500846586	20.04.2017	5080		RE	4500397056	20300	BN7
400559	~LEWES DISTRICT COUNCIL	TNE127	5,328.75	Communities, Economy Transport	3000366032	02.06.2017	5096	5096001	KR	3000366032	20400	BN7
400559	~LEWES DISTRICT COUNCIL	TNE127	38,799.00	Communities, Economy Transport	3000366031	02.06.2017	5096	5096001	KR	3000366031	20400	BN7
119925	~LEXICON TRAINING LTD	EDL320	2,000.00	Children's Services	4500841770	21.04.2017	5179		RE	4500390692	32080	ME10
119925	~LEXICON TRAINING LTD	EDL320	2,500.00	Children's Services	4500853148	23.06.2017	5179		RE	4500390692	32080	ME10
119925	~LEXICON TRAINING LTD	EDL320	4,000.00	Children's Services	4500845580	21.04.2017	5179		RE	4500390692	32080	ME10
101978	~LEXIS NEXIS	CED001	585.75	Governance & Community Services	4500851972	25.05.2017	2570		RE	4500404890	30040	SM2
123740	~LG FUTURES	ORB005	10,182.00	Business Services	4500849387	18.05.2017	2186		RE	4500403647	32010	LU7
101984	~LIFTSHARE.COM LTD	Property Maintenance	2,340.00	BSD Services	4500844063	13.04.2017		8E+11	RE	4500400494	60570	NR3
125872	~LILAC SKY SCHOOLS LTD	EDL319	1,485.00	Children's Services	4500855174	22.06.2017	5187		RE	4500391979	32080	CM3
125872	~LILAC SKY SCHOOLS LTD	EDL320	1,308.00	Children's Services	4500846376	26.04.2017	4679		RE	4500384247	32080	CM3
125872	~LILAC SKY SCHOOLS LTD	EDL320	594	Children's Services	4500846876	03.04.2017	5179		RE	4500391979	32080	CM3
125872	~LILAC SKY SCHOOLS LTD	EDL320	1,485.00	Children's Services	4500855924	16.06.2017	5179		RE	4500391979	32080	CM3
125872	~LILAC SKY SCHOOLS LTD	EDL320	720	Children's Services	4500855170	28.06.2017	4679		RE	4500393822	32080	CM3

125872	~LILAC SKY SCHOOLS LTD	EDL320	2,400.00	Children's Services	4500852944	27.06.2017	4679		RE	4500393822	32080	CM3
125872	~LILAC SKY SCHOOLS LTD	EDL320	654	Children's Services	4500856336	30.06.2017	4679		RE	4500406933	32080	CM3
129930	~LIME CROSS NURSERY	Project	584.3	Internal Orders	4500843876	06.04.2017			RE	4500400672	61640	BN27
111952	~LIN TALBOT TRAINING	SSD011	840	Adult Social Care	4500845590	21.04.2017	3115		RE	4500381353	15260	ME8
111952	~LIN TALBOT TRAINING	SSD011	546	Adult Social Care	4500852749	22.05.2017	3115		RE	4500399908	15260	ME8
128763	~LIONHEART EDUCATION	EDL363	23,731.19	Children's Services	4500849517	20.04.2017	5211		RE	4500403775	33000	W14
122556	~LITTLE ANGELS CONTACT CENTRE	EDL292	519	Children's Services	4500853690	31.05.2017	3089		RE	4500406314	41170	RH16
122556	~LITTLE ANGELS CONTACT CENTRE	EDL294	540	Children's Services	4500854041	01.06.2017	3091		RE	4500405142	40630	RH16
122556	~LITTLE ANGELS CONTACT CENTRE	EDL294	660	Children's Services	4500855564	14.06.2017	3091		RE	4500405142	40630	RH16
122556	~LITTLE ANGELS CONTACT CENTRE	EDL294	660	Children's Services	4500857640	29.06.2017	3091		RE	4500405142	40630	RH16
122556	~LITTLE ANGELS CONTACT CENTRE	EDL294	825	Children's Services	4500857014	26.06.2017	3091		RE	4500405142	40630	RH16
122556	~LITTLE ANGELS CONTACT CENTRE	EDL294	990	Children's Services	4500853455	30.05.2017	3091		RE	4500405142	40630	RH16
121142	~LIVE-LINK COMMUNICATIONS LTD	SSD142	4,800.00	Adult Social Care	4500850568	07.06.2017	3359		RE	4500402686	30000	EH27
122572	~LOCAL GOVERNMENT ASSOCIATION	CED001	1,962.00	Governance & Community Services	4500853497	22.06.2017	2500		RE	4500403089	36280	SW1P
102004	~LOCKHOLT & CO LTD	CED016	1,488.00	Governance & Community Services	4500848394	05.05.2017	2581		RE	4500403092	32430	BN42
102004	~LOCKHOLT & CO LTD	PHD004	2,664.00	Governance & Community Services	4500846458	07.04.2017	6060		RE	4500400330	31500	BN42
122371	~LOW ENERGY DESIGN LTD	CRD017	652.8	Business Services	4500857417	29.06.2017	2069		RE	4500388047	32080	BN1
122371	~LOW ENERGY DESIGN LTD	CRD017	1,819.20	Business Services	4500852858	09.06.2017	2069		RE	4500388047	32080	BN1
122371	~LOW ENERGY DESIGN LTD	CRD017	2,917.34	Business Services	4500848890	15.05.2017	2069		RE	4500388047	32080	BN1
122371	~LOW ENERGY DESIGN LTD	Property Maintenance	3,786.00	BSD Services	4500851251	08.05.2017		8E+11	RE	4500390704	60500	BN1
108695	~LUCID DESIGN	Project	1,500.00	Internal Orders	4500847365	13.04.2017			RE	4500379086	61030	BN1
129394	~LUCY CARNAGHAN	TNE011	3,000.00	Communities, Economy Transport	4500849995	08.05.2017	5177	5177158	RE	4500390873	35430	BN27
124785	~LYNDA FORD-HORNE	EDL319	700	Children's Services	4500852489	16.06.2017	4415		RE	4500401619	32080	BH12
129190	~LYNN GRINSELL	EDL229	1,000.00	Children's Services	4500845317	19.04.2017	4734		RE	4500385166	36680	TN6
129190	~LYNN GRINSELL	EDL229	750	Children's Services	4500853167	25.05.2017	4734		RE	4500400836	36680	TN6
129190	~LYNN GRINSELL	EDL229	1,250.00	Children's Services	4500855021	22.06.2017	4734		RE	4500400836	36680	TN6
121046	~M & M TAXIS	TNE019	1,350.00	Communities, Economy Transport	7001197089	12.05.2017	5062		YG	7001197089	28220	BN20
121046	~M & M TAXIS	TNE019	2,850.00	Communities, Economy Transport	7001200347	09.06.2017	5062		YG	7001200347	28220	BN20
121046	~M & M TAXIS	TNE019	3,450.00	Communities, Economy Transport	7001193881	13.04.2017	5062		YG	7001193881	28220	BN20
121684	~M BARKER FENCING	TNE122	990	Communities, Economy Transport	4500853511	31.05.2017	5079		RE	4500404155	32262	TN40
105301	~MAGNET MEDIA LIMITED	SSD040	840	Adult Social Care	4500850623	04.05.2017	3028		RE	4500395433	32070	TN22
105301	~MAGNET MEDIA LIMITED	SSD040	840	Adult Social Care	4500850614	25.05.2017	3028		RE	4500404464	32070	TN22
130081	~MALLATITE LTD	Project	625.13	Internal Orders	4500852823	09.06.2017			RE	4500402355	61020	S42
120239	~MANTUS MANAGEMENT SKILLS	CED022	1,068.00	Governance & Community Services	4500847048	26.04.2017	4323		RE	4500386071	32080	GU46
120239	~MANTUS MANAGEMENT SKILLS	CED022	1,068.00	Governance & Community Services	4500850324	26.05.2017	4323		RE	4500403850	32080	GU46
130175	~MARK EVANS CONSULTING LTD	OTHR001	1,080.00	Other	4500851488	08.06.2017	5800		RE	4500404242	32080	RG4
129414	~MARLEY EDUCATION (KAREN BYE)	EDL318	1,125.00	Children's Services	4500853522	26.06.2017	4699		RE	4500389779	32080	TN33
129414	~MARLEY EDUCATION (KAREN BYE)	EDL318	1,350.00	Children's Services	4500847726	07.04.2017	4699		RE	4500389779	32080	TN33
129414	~MARLEY EDUCATION (KAREN BYE)	EDL318	1,350.00	Children's Services	4500843832	05.04.2017	4699		RE	4500389779	32080	TN33
129414	~MARLEY EDUCATION (KAREN BYE)	EDL318	2,025.00	Children's Services	4500850551	31.05.2017	4699		RE	4500389779	32080	TN33
129414	~MARLEY EDUCATION (KAREN BYE)	EDL320	1,000.00	Children's Services	4500850550	20.06.2017	4679		RE	4500392317	32080	TN33
129414	~MARLEY EDUCATION (KAREN BYE)	EDL320	1,000.00	Children's Services	4500856536	21.06.2017	4679		RE	4500392317	32080	TN33
129414	~MARLEY EDUCATION (KAREN BYE)	EDL320	2,400.00	Children's Services	4500843833	07.04.2017	4679		RE	4500392317	32080	TN33
102102	~MARTYN CHANNON COUNTRY STORE	TNE010	1,464.00	Communities, Economy Transport	4500848985	12.04.2017	5202	5202MAT	RE	4500382086	30030	TN31
110795	~MARY VINCENT	EDL229	500	Children's Services	4500853173	25.05.2017	4734		RE	4500400898	36680	TN39
130164	~MATRIX INSIGHT LTD	SSD028	6,851.52	Adult Social Care	4500853805	30.06.2017	3616		RE	4500404102	40350	EC1V
130164	~MATRIX INSIGHT LTD	SSD028	13,702.80	Adult Social Care	4500851518	22.05.2017	3616		RE	4500404102	40350	EC1V
129748	~MATTHEW HEYWARD	CED001	690	Governance & Community Services	3000364518	21.04.2017	3656		KR	3000364518	32020	BN1
129415	~MATTHEW WESTGARTH CONSULTANCY	EDL318	650	Children's Services	4500845761	04.04.2017	4698		RE	4500391396	32080	BN2
129415	~MATTHEW WESTGARTH CONSULTANCY	EDL318	2,700.00	Children's Services	4500855465	22.06.2017	4698		RE	4500391396	32080	BN2
128956	~MATTS MONITORS LTD	TNE008	894	Communities, Economy Transport	4500845582	21.04.2017	5707		RE	4500401604	32000	GL6
129933	~MAZE EDUCATION LTD	EDL318	5,220.00	Children's Services	4500853343	26.06.2017	4698		RE	4500405507	32080	DN5
126966	~MC EDUCATION CONSULTANT LIMITED	EDL320	2,125.00	Children's Services	4500853153	23.06.2017	4679		RE	4500384576	32080	TN27
126966	~MC EDUCATION CONSULTANT LIMITED	EDL320	2,750.00	Children's Services	4500845719	21.04.2017	4679		RE	4500384576	32080	TN27

126966	~MC EDUCATION CONSULTANT LIMITED	EDL320	2,000.00	Children's Services	4500850214	06.06.2017	4679		RE	4500400372	32080	TN27
126966	~MC EDUCATION CONSULTANT LIMITED	EDL320	3,000.00	Children's Services	4500846390	27.04.2017	4679		RE	4500400372	32080	TN27
128015	~MCCORMICK TREE CARE	TNE008	1,461.60	Communities, Economy Transport	4500847413	13.04.2017	5041		RE	4500383089	34050	BN9
113687	~MCVEIGH PARKER & CO	Project	4,337.99	Internal Orders	4500852632	30.06.2017			RE	4500400654	61020	RH14
129126	~MEDICI HEALTHCARE	SSD129	6,000.00	Adult Social Care	4500846203	07.04.2017	3343		RE	4500383716	40650	TN22
129126	~MEDICI HEALTHCARE	SSD129	6,000.00	Adult Social Care	4500846202	07.04.2017	3343		RE	4500383716	40650	TN22
129126	~MEDICI HEALTHCARE	SSD129	6,000.00	Adult Social Care	4500854284	02.06.2017	3343		RE	4500383716	40650	TN22
129903	~MEL RESEARCH	PHD002	35,280.00	Governance & Community Services	4500846356	19.04.2017	6010		RE	4500400216	40300	B7 4
130301	~MENISCUS	TNE106	600	Communities, Economy Transport	4500854634	30.06.2017	5014		RE	4500406566	32010	PE29
123738	~MERIDIAN MATURE CITIZENS FORUM	SSD162	1,124.50	Adult Social Care	4500854895	23.06.2017	3133		RE	4500405043	40310	BN9
127868	~MILES PRIVATE HIRE LTD	TNE019	760	Communities, Economy Transport	7001201080	15.06.2017	5060		YG	7001201080	28220	TN6
127868	~MILES PRIVATE HIRE LTD	TNE019	760	Communities, Economy Transport	7001194630	13.04.2017	5060		YG	7001194630	28220	TN6
127868	~MILES PRIVATE HIRE LTD	TNE019	1,188.00	Communities, Economy Transport	7001197602	15.05.2017	5060		YG	7001197602	28220	TN6
127868	~MILES PRIVATE HIRE LTD	TNE019	1,300.00	Communities, Economy Transport	7001194629	13.04.2017	5060		YG	7001194629	28220	TN6
127868	~MILES PRIVATE HIRE LTD	TNE019	3,036.00	Communities, Economy Transport	7001194628	13.04.2017	5060		YG	7001194628	28220	TN6
127868	~MILES PRIVATE HIRE LTD	TNE019	684	Communities, Economy Transport	7001194631	13.04.2017	5061		YG	7001194631	28220	TN6
127868	~MILES PRIVATE HIRE LTD	TNE019	684	Communities, Economy Transport	7001201081	15.06.2017	5061		YG	7001201081	28220	TN6
127868	~MILES PRIVATE HIRE LTD	TNE019	1,350.00	Communities, Economy Transport	7001197605	15.05.2017	5061		YG	7001197605	28220	TN6
127868	~MILES PRIVATE HIRE LTD	TNE019	2,850.00	Communities, Economy Transport	7001201082	15.06.2017	5061		YG	7001201082	28220	TN6
127868	~MILES PRIVATE HIRE LTD	TNE019	3,450.00	Communities, Economy Transport	7001194632	13.04.2017	5061		YG	7001194632	28220	TN6
127868	~MILES PRIVATE HIRE LTD	TNE019	760	Communities, Economy Transport	7001197600	15.05.2017	5062		YG	7001197600	28220	TN6
127868	~MILES PRIVATE HIRE LTD	TNE019	3,610.00	Communities, Economy Transport	7001201083	15.06.2017	5062		YG	7001201083	28220	TN6
127868	~MILES PRIVATE HIRE LTD	TNE019	4,180.00	Communities, Economy Transport	7001194626	13.04.2017	5062		YG	7001194626	28220	TN6
127868	~MILES PRIVATE HIRE LTD	TNE019	1,050.00	Communities, Economy Transport	7001201084	15.06.2017	5065		YG	7001201084	28220	TN6
127868	~MILES PRIVATE HIRE LTD	TNE019	1,260.00	Communities, Economy Transport	7001194627	13.04.2017	5065		YG	7001194627	28220	TN6
127868	~MILES PRIVATE HIRE LTD	TNE019	1,710.00	Communities, Economy Transport	7001201698	15.06.2017	5067		YG	7001201698	28220	TN6
300113	~MILHAMS (EASTBOURNE)	TNE111	2,029.20	Communities, Economy Transport	4500855043	08.06.2017	5304		RE	4500404833	34830	TN22
102177	~MILLBROOK HEALTHCARE LIMITED	SSD116	23,947.74	Adult Social Care	4500849398	28.04.2017	3457		RE	4500380438	40300	SO40
102177	~MILLBROOK HEALTHCARE LIMITED	SSD116	23,947.74	Adult Social Care	4500849399	28.04.2017	3457		RE	4500380438	40300	SO40
102177	~MILLBROOK HEALTHCARE LIMITED	SSD116	160,584.83	Adult Social Care	4500847037	28.04.2017	3457		RE	4500394425	40300	SO40
102177	~MILLBROOK HEALTHCARE LIMITED	SSD116	160,584.83	Adult Social Care	4500842340	07.04.2017	3457		RE	4500394425	40300	SO40
102177	~MILLBROOK HEALTHCARE LIMITED	SSD116	160,584.83	Adult Social Care	4500853994	30.06.2017	3457		RE	4500402269	40300	SO40
102177	~MILLBROOK HEALTHCARE LIMITED	SSD116	160,584.83	Adult Social Care	4500850667	01.06.2017	3457		RE	4500402269	40300	SO40
127833	~MODERN MINDSET LTD	CED011	8,412.00	Governance & Community Services	4500851255	02.06.2017	2569		RE	4500402946	36030	GU33
117323	~MOMENTS FOSTERING LTD	SSD173	4,278.46	Adult Social Care	4500846281	20.04.2017	3378		RE	4500402044	40580	CT5
117323	~MOMENTS FOSTERING LTD	SSD173	4,278.46	Adult Social Care	4500845073	23.06.2017	3378		RE	4500402044	40580	CT5
117323	~MOMENTS FOSTERING LTD	SSD173	5,580.60	Adult Social Care	4500854483	09.06.2017	3378		RE	4500406446	40580	CT5
117323	~MOMENTS FOSTERING LTD	SSD173	5,580.60	Adult Social Care	4500854481	09.06.2017	3378		RE	4500406446	40580	CT5
117323	~MOMENTS FOSTERING LTD	SSD173	5,766.62	Adult Social Care	4500854482	09.06.2017	3378		RE	4500406446	40580	CT5
129075	~MONTAGU EVANS	EDL045	9,417.29	Children's Services	4500855393	22.06.2017	4292	4292LAN	RE	4500401475	20300	EH3
126725	~MONTESSORI NURSERY	CHC005	1,054.67	Children's Services	3000367579	16.06.2017	4035	4035DEP	KR	3000367579	36360	BN22
126725	~MONTESSORI NURSERY	CHC005	17,173.65	Children's Services	3000367211	08.06.2017	4737		KR	3000367211	36360	BN22
126725	~MONTESSORI NURSERY	CHC005	20,789.73	Children's Services	3000364610	10.04.2017	4737		KR	3000364610	36360	BN22
124533	~MOTT MACDONALD GRONTMIJ	Project	51,181.43	Internal Orders	4500846045	21.04.2017			RE	4500307068	62240	SO50
124533	~MOTT MACDONALD GRONTMIJ	Project	51,750.62	Internal Orders	4500846031	21.04.2017			RE	4500307068	62240	SO50
124533	~MOTT MACDONALD GRONTMIJ	Project	69,409.74	Internal Orders	4500846032	21.04.2017			RE	4500307068	62240	SO50
124533	~MOTT MACDONALD GRONTMIJ	Project	76,194.53	Internal Orders	4500846023	21.04.2017			RE	4500307068	62240	SO50
124533	~MOTT MACDONALD GRONTMIJ	Project	107,448.40	Internal Orders	4500846033	21.04.2017			RE	4500307068	62240	SO50
124533	~MOTT MACDONALD GRONTMIJ	Project	47,247.15	Internal Orders	4500848833	11.05.2017			RE	4500403619	62240	SO50
124533	~MOTT MACDONALD GRONTMIJ	Project	66,204.84	Internal Orders	4500848038	05.05.2017			RE	4500403619	62240	SO50
124533	~MOTT MACDONALD GRONTMIJ	Project	81,731.46	Internal Orders	4500850597	01.06.2017			RE	4500403619	62240	SO50
124533	~MOTT MACDONALD GRONTMIJ	Project	110,442.75	Internal Orders	4500848835	11.05.2017			RE	4500403619	62240	SO50
102232	~MR I WESTCOTT	TNE019	720	Communities, Economy Transport	7001197065	12.05.2017	5062		YG	7001197065	28220	TN21
102232	~MR I WESTCOTT	TNE019	1,400.00	Communities, Economy Transport	7001201166	12.06.2017	5062		YG	7001201166	28220	TN21

102232	~MR I WESTCOTT	TNE019	1,480.00	Communities, Economy Transport	7001194740	13.04.2017	5062		YG	7001194740	28220	TN21
121790	~MR J NICHOLSON	TNE019	1,536.00	Communities, Economy Transport	7001197094	08.05.2017	5062		YG	7001197094	28220	BN10
121790	~MR J NICHOLSON	TNE019	4,416.00	Communities, Economy Transport	7001193885	10.04.2017	5062		YG	7001193885	28220	BN10
121790	~MR J NICHOLSON	TNE019	600	Communities, Economy Transport	7001197095	08.05.2017	5065		YG	7001197095	28220	BN10
121790	~MR J NICHOLSON	TNE019	1,680.00	Communities, Economy Transport	7001193886	10.04.2017	5065		YG	7001193886	28220	BN10
122307	~MR PAUL CASSIN	CRD008	1,690.00	Business Services	3000368182	27.06.2017	2144	2144F70390	KR	3000368182	32480	HP6
122307	~MR PAUL CASSIN	CRD008	892	Business Services	3000368242	28.06.2017	2144	2144G9007	KR	3000368242	32480	HP6
122307	~MR PAUL CASSIN	CRD008	866	Business Services	3000368241	28.06.2017	2144	2144N00454	KR	3000368241	32480	HP6
122307	~MR PAUL CASSIN	CRD008	2,750.00	Business Services	3000368265	29.06.2017	2144		KR	3000368265	32480	HP6
117428	~MR RICHARD ROSE	TNE013	1,250.00	Communities, Economy Transport	4500852904	14.06.2017	5027		RE	4500403436	33000	BN27
125025	~MR S HISTED	TNE019	1,200.00	Communities, Economy Transport	7001197382	12.05.2017	5062		YG	7001197382	28220	TN35
125025	~MR S HISTED	TNE019	1,600.00	Communities, Economy Transport	7001200435	09.06.2017	5069		YG	7001200435	28220	TN35
125025	~MR S HISTED	TNE019	1,800.00	Communities, Economy Transport	7001193899	13.04.2017	5069		YG	7001193899	28220	TN35
122876	~MR VICTOR ZEFI	TNE019	708	Communities, Economy Transport	7001197106	12.05.2017	5060		YG	7001197106	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	1,360.80	Communities, Economy Transport	7001197107	12.05.2017	5060		YG	7001197107	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	1,557.60	Communities, Economy Transport	7001200415	09.06.2017	5060		YG	7001200415	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	2,188.80	Communities, Economy Transport	7001194620	13.04.2017	5060		YG	7001194620	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	2,872.80	Communities, Economy Transport	7001200417	09.06.2017	5060		YG	7001200417	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	3,321.60	Communities, Economy Transport	7001194622	13.04.2017	5060		YG	7001194622	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	1,068.00	Communities, Economy Transport	7001200421	09.06.2017	5061		YG	7001200421	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	768	Communities, Economy Transport	7001200418	09.06.2017	5062		YG	7001200418	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	864	Communities, Economy Transport	7001197099	12.05.2017	5062		YG	7001197099	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	892.8	Communities, Economy Transport	7001200420	09.06.2017	5062		YG	7001200420	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	950.4	Communities, Economy Transport	7001197104	12.05.2017	5062		YG	7001197104	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	1,058.40	Communities, Economy Transport	7001197108	12.05.2017	5062		YG	7001197108	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	1,155.60	Communities, Economy Transport	7001197100	12.05.2017	5062		YG	7001197100	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	1,274.40	Communities, Economy Transport	7001197105	12.05.2017	5062		YG	7001197105	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	1,274.40	Communities, Economy Transport	7001197596	12.05.2017	5062		YG	7001197596	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	1,411.20	Communities, Economy Transport	7001197098	12.05.2017	5062		YG	7001197098	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	1,566.00	Communities, Economy Transport	7001197101	12.05.2017	5062		YG	7001197101	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	1,824.00	Communities, Economy Transport	7001200407	09.06.2017	5062		YG	7001200407	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	2,006.40	Communities, Economy Transport	7001200413	09.06.2017	5062		YG	7001200413	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	2,008.80	Communities, Economy Transport	7001200419	09.06.2017	5062		YG	7001200419	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	2,208.00	Communities, Economy Transport	7001194612	13.04.2017	5062		YG	7001194612	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	2,311.20	Communities, Economy Transport	7001200409	09.06.2017	5062		YG	7001200409	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	2,428.80	Communities, Economy Transport	7001194618	13.04.2017	5062		YG	7001194618	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	2,478.00	Communities, Economy Transport	7001200414	09.06.2017	5062		YG	7001200414	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	2,548.80	Communities, Economy Transport	7001200416	09.06.2017	5062		YG	7001200416	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	2,696.40	Communities, Economy Transport	7001194614	13.04.2017	5062		YG	7001194614	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	2,710.80	Communities, Economy Transport	7001197097	12.05.2017	5062		YG	7001197097	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	2,998.80	Communities, Economy Transport	7001200406	09.06.2017	5062		YG	7001200406	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	3,115.20	Communities, Economy Transport	7001194619	13.04.2017	5062		YG	7001194619	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	3,132.00	Communities, Economy Transport	7001200410	09.06.2017	5062		YG	7001200410	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	3,654.00	Communities, Economy Transport	7001194615	13.04.2017	5062		YG	7001194615	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	3,981.60	Communities, Economy Transport	7001194621	13.04.2017	5062		YG	7001194621	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	4,057.20	Communities, Economy Transport	7001194611	13.04.2017	5062		YG	7001194611	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	6,927.60	Communities, Economy Transport	7001194610	13.04.2017	5062		YG	7001194610	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	1,069.20	Communities, Economy Transport	7001197103	12.05.2017	5064		YG	7001197103	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	2,732.40	Communities, Economy Transport	7001194617	13.04.2017	5064		YG	7001194617	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	961.2	Communities, Economy Transport	7001197102	12.05.2017	5065		YG	7001197102	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	2,029.20	Communities, Economy Transport	7001200412	09.06.2017	5065		YG	7001200412	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	2,343.60	Communities, Economy Transport	7001200408	09.06.2017	5065		YG	7001200408	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	2,349.60	Communities, Economy Transport	7001194616	13.04.2017	5065		YG	7001194616	28220	TN38
122876	~MR VICTOR ZEFI	TNE019	3,013.20	Communities, Economy Transport	7001194613	13.04.2017	5065		YG	7001194613	28220	TN38

129405	~MRS EMMA ROMER	CED001	900	Governance & Community Services	3000365062	10.05.2017	3656		KR	3000365062	32020	WC1R
129405	~MRS EMMA ROMER	CED001	1,080.00	Governance & Community Services	3000367857	30.06.2017	3656		KR	3000367857	32020	WC1R
129405	~MRS EMMA ROMER	CED001	2,160.00	Governance & Community Services	3000365507	10.05.2017	3656		KR	3000365507	32020	WC1R
126250	~MRS R A SHEPHERD	TNE016	554	Communities, Economy Transport	7001197372	12.05.2017	5142		YG	7001197372	28094	TN22
126250	~MRS R A SHEPHERD	TNE016	708	Communities, Economy Transport	7001193880	13.04.2017	5142		YG	7001193880	28094	TN22
126250	~MRS R A SHEPHERD	TNE019	544	Communities, Economy Transport	7001197088	12.05.2017	5061		YG	7001197088	28220	TN22
126250	~MRS R A SHEPHERD	TNE019	1,292.00	Communities, Economy Transport	7001200346	09.06.2017	5061		YG	7001200346	28220	TN22
126250	~MRS R A SHEPHERD	TNE019	1,564.00	Communities, Economy Transport	7001193878	13.04.2017	5061		YG	7001193878	28220	TN22
125068	~MRS VIVIEN J ROWBOTHAM	SSD011	1,412.74	Adult Social Care	4500847100	03.04.2017	3102		RE	4500381109	15260	BN42
125068	~MRS VIVIEN J ROWBOTHAM	SSD011	1,711.78	Adult Social Care	4500847093	10.04.2017	3102		RE	4500381109	15260	BN42
129935	~MSL DIGITAL LIMITED	EDL076	500	Children's Services	4500851093	19.05.2017	4321	4321ESAP	RE	4500403878	36360	TN34
129935	~MSL DIGITAL LIMITED	EDL076	500	Children's Services	4500851094	19.05.2017	4321	4321ESAP	RE	4500403995	36360	TN34
125382	~MUSIC MARK	EDL347	630	Children's Services	4500846293	26.04.2017	4989		RE	4500394413	36810	SE1
129958	~MUTUAL VENTURES LIMITED	EDL045	11,961.48	Children's Services	4500847379	27.04.2017	1146		RE	4500399675	33000	SE1
129958	~MUTUAL VENTURES LIMITED	EDL045	2,280.00	Children's Services	4500852247	09.06.2017	1146		RE	4500405174	33000	SE1
126914	~MYTIME ACTIVE	PHD002	47,127.75	Governance & Community Services	4500843616	07.04.2017	6013		RE	4500382426	40260	BR2
129393	~NATIONAL ASSOCIATION OF VIRTUAL	EDL284	500	Children's Services	4500843432	07.04.2017	4073		RE	4500400965	15210	IG1
127180	~NATIONAL STAR FOUNDATION	EDL363	13,419.80	Children's Services	4500850896	02.06.2017	5211		RE	4500384847	33000	GL56
127180	~NATIONAL STAR FOUNDATION	EDL363	13,419.80	Children's Services	4500850892	02.06.2017	5211		RE	4500384847	33000	GL56
127180	~NATIONAL STAR FOUNDATION	EDL363	13,173.21	Children's Services	4500854069	01.06.2017	5211		RE	4500384848	33000	GL56
127180	~NATIONAL STAR FOUNDATION	EDL363	15,416.83	Children's Services	4500856073	16.06.2017	5211		RE	4500403790	33000	GL56
127180	~NATIONAL STAR FOUNDATION	EDL363	2,149.79	Children's Services	4500857567	28.06.2017	5211		RE	4500403791	33000	GL56
127180	~NATIONAL STAR FOUNDATION	EDL363	13,173.22	Children's Services	4500854130	16.06.2017	5211		RE	4500403793	33000	GL56
127180	~NATIONAL STAR FOUNDATION	EDL363	4,026.00	Children's Services	4500857564	28.06.2017	5211		RE	4500405420	33000	GL56
127180	~NATIONAL STAR FOUNDATION	EDL363	4,267.75	Children's Services	4500854059	09.06.2017	5211		RE	4500405420	33000	GL56
127180	~NATIONAL STAR FOUNDATION	EDL363	8,052.00	Children's Services	4500857566	28.06.2017	5211		RE	4500405420	33000	GL56
127180	~NATIONAL STAR FOUNDATION	EDL363	8,052.00	Children's Services	4500857565	28.06.2017	5211		RE	4500405420	33000	GL56
127180	~NATIONAL STAR FOUNDATION	EDL363	8,535.52	Children's Services	4500854062	09.06.2017	5211		RE	4500405420	33000	GL56
127180	~NATIONAL STAR FOUNDATION	EDL363	8,535.52	Children's Services	4500854064	09.06.2017	5211		RE	4500405420	33000	GL56
129922	~NCER CIC	EDL225	15,104.47	Children's Services	4500848331	05.05.2017	4227		RE	4500399847	36370	CH63
104844	~NEOPOST LTD (SUNDRIES)	Project	52,558.28	Internal Orders	4500850023	08.05.2017			RE	4500403690	36000	RM1
104844	~NEOPOST LTD (SUNDRIES)	Project	52,558.28	Internal Orders	4500850022	08.05.2017			RE	4500403690	36000	RM1
130083	~NETREADY LIMITED	OTHR001	1,200.00	Other	4500853586	30.05.2017	5800		RE	4500405506	36036	LE1
129703	~NEW PERSPECTIVE	EDL332	513.5	Children's Services	4500856654	30.06.2017	3018		RE	4500403816	41170	BN24
102316	~NEWHAVEN PORT & PROPERTIES LTD	TNE111	594.58	Communities, Economy Transport	4500847600	13.04.2017	5050		RE	4500272425	32000	BN9
102316	~NEWHAVEN PORT & PROPERTIES LTD	TNE111	792.77	Communities, Economy Transport	4500850927	31.05.2017	5050		RE	4500272425	32000	BN9
300119	~NEWTON & FROST FENCING LTD	TNE010	503.04	Communities, Economy Transport	4500849141	13.04.2017	5202	5202MAT	RE	4500382045	30000	TN21
122730	~NEXT STEPS FOSTERING SERVICES LTD	EDL321	3,944.68	Children's Services	4500848470	09.05.2017	3576		RE	4500403234	40300	ME13
122730	~NEXT STEPS FOSTERING SERVICES LTD	EDL321	5,015.80	Children's Services	4500853185	23.06.2017	3576		RE	4500403234	40300	ME13
122730	~NEXT STEPS FOSTERING SERVICES LTD	EDL321	6,961.20	Children's Services	4500851750	22.06.2017	3576		RE	4500403234	40300	ME13
126110	~NEXUS FIRE & SECURITY LTD	CED014	636	Governance & Community Services	4500848298	07.04.2017	2693		RE	4500399510	20050	PO7
126110	~NEXUS FIRE & SECURITY LTD	Project	46,247.10	Internal Orders	4500852265	16.05.2017			RE	4500396208	61400	PO7
119930	~NGA	EDL318	585	Children's Services	4500856868	23.06.2017	4699		RE	4500407837	32010	B3 3
119930	~NGA	EDL318	3,375.00	Children's Services	4500856869	23.06.2017	4699		RE	4500407837	32010	B3 3
129485	~NHS SOUTH CENTRAL AND WEST CSU	PHD002	5,762.70	Governance & Community Services	4500846999	13.04.2017	6017		RE	4500393857	40110	SO50
129485	~NHS SOUTH CENTRAL AND WEST CSU	PHD002	5,762.70	Governance & Community Services	4500846993	21.04.2017	6017		RE	4500393857	40110	SO50
129485	~NHS SOUTH CENTRAL AND WEST CSU	PHD002	5,762.70	Governance & Community Services	4500845986	04.04.2017	6017		RE	4500393857	40110	SO50
124731	~NICOLE GOODMAN	SSD011	500	Adult Social Care	4500846285	28.04.2017	3106		RE	4500394380	15260	BN1
102333	~NISBETS	Property Maintenance	695.86	BSD Services	4500852686	26.05.2017		8E+11	RE	4500400191	61640	BS11
102333	~NISBETS	Property Maintenance	1,037.22	BSD Services	4500852687	26.05.2017		8E+11	RE	4500400191	61640	BS11
102333	~NISBETS	Property Maintenance	1,665.57	BSD Services	4500852688	26.05.2017		8E+11	RE	4500400191	61640	BS11
102333	~NISBETS	Property Maintenance	5,145.52	BSD Services	4500855341	14.06.2017		8E+11	RE	4500402712	61640	BS11
130095	~NORTH 51 LIMITED	PHD002	14,910.00	Governance & Community Services	4500846423	27.04.2017	6016		RE	4500402124	40100	DE65
126561	~NORTH 51 LTD	PHD002	89,290.09	Governance & Community Services	4500854197	26.06.2017	6016		RE	4500404722	40360	NG1



126561	~NORTH 51 LTD	PHD002	89,290.09	Governance & Community Services	4500851019	24.05.2017	6016		RE	4500404722	40360	NG1
120453	~NORTH WEALDEN COMMUNITY TRANSPORT	TNE016	4,604.84	Communities, Economy Transport	7001198191	25.05.2017	5052		YG	7001198191	32472	TN7
120453	~NORTH WEALDEN COMMUNITY TRANSPORT	TNE016	4,729.90	Communities, Economy Transport	7001196232	28.04.2017	5052		YG	7001196232	32472	TN7
120453	~NORTH WEALDEN COMMUNITY TRANSPORT	TNE016	4,729.90	Communities, Economy Transport	7001201697	22.06.2017	5052		YG	7001201697	32472	TN7
101382	~NOW! CHARITY GROUP LTD	SSD017	547.8	Adult Social Care	4500845840	03.04.2017	3595		RE	4500381283	30020	BN7
101382	~NOW! CHARITY GROUP LTD	SSD017	595.32	Adult Social Care	4500846290	06.04.2017	3595		RE	4500381283	30020	BN7
101382	~NOW! CHARITY GROUP LTD	SSD017	958.32	Adult Social Care	4500846379	07.04.2017	3595		RE	4500381283	30020	BN7
101382	~NOW! CHARITY GROUP LTD	SSD017	15,012.36	Adult Social Care	4500854821	16.06.2017	3595		RE	4500404683	30020	BN7
101382	~NOW! CHARITY GROUP LTD	SSD017	23,439.24	Adult Social Care	4500850881	19.05.2017	3595		RE	4500404683	30020	BN7
104625	~NSL LTD	TNE010	33,936.29	Communities, Economy Transport	4500843327	07.04.2017	5207	5207001	RE	4500384089	33000	W5 1
104625	~NSL LTD	TNE010	41,332.73	Communities, Economy Transport	4500848825	28.04.2017	5207	5207001	RE	4500384089	33000	W5 1
104625	~NSL LTD	TNE010	175,030.51	Communities, Economy Transport	4500843336	07.04.2017	5207	5207001	RE	4500384089	33000	W5 1
104625	~NSL LTD	TNE010	37,351.20	Communities, Economy Transport	4500851576	02.06.2017	5207	5207001	RE	4500403155	33000	W5 1
104625	~NSL LTD	TNE010	49,378.37	Communities, Economy Transport	4500855554	30.06.2017	5207	5207001	RE	4500403155	33000	W5 1
104625	~NSL LTD	TNE010	178,715.17	Communities, Economy Transport	4500851577	02.06.2017	5207	5207001	RE	4500403155	33000	W5 1
104625	~NSL LTD	TNE010	178,715.17	Communities, Economy Transport	4500855555	30.06.2017	5207	5207001	RE	4500403155	33000	W5 1
104625	~NSL LTD	TNE010	178,715.17	Communities, Economy Transport	4500848830	28.04.2017	5207	5207001	RE	4500403155	33000	W5 1
104625	~NSL LTD	TNE020	17,881.92	Communities, Economy Transport	4500848831	28.04.2017	5033	5033004	RE	4500384089	33000	W5 1
104625	~NSL LTD	TNE020	8,225.28	Communities, Economy Transport	4500848826	28.04.2017	5033	5033009	RE	4500384089	33000	W5 1
107627	~OAKLEY COMMERCIAL	Property Maintenance	2,340.00	BSD Services	4500847389	10.04.2017	2060	8E+11	RE	4500398170	32080	BN1
105136	~OCLC (UK) LTD	EDL045	5,871.30	Children's Services	4500845594	20.04.2017	4303		RE	4500379622	36820	S1 4
124921	~OPTION HYGIENE SOUTH LTD	Property Maintenance	839.99	BSD Services	4500843194	06.04.2017	4257	8E+11	RE	4500399201	30000	BN13
113997	~OPUS PHARMACY SERVICES	EDL359	576	Children's Services	4500844510	07.04.2017	4202		RE	4500383293	15210	GU16
113997	~OPUS PHARMACY SERVICES	EDL359	576	Children's Services	4500846588	20.04.2017	4202		RE	4500383293	15210	GU16
128314	~ORTHUS EDUCATIONAL CONSULTANCY	EDL320	2,250.00	Children's Services	4500856201	19.06.2017	4679		RE	4500367469	32080	TN35
128680	~OSBORNE ENERGY LIMITED	PHD001	11,500.00	Governance & Community Services	4500848399	12.05.2017	2515		RE	4500384570	40360	TN38
128680	~OSBORNE ENERGY LIMITED	PHD001	11,500.00	Governance & Community Services	4500843174	06.04.2017	2515		RE	4500384570	40360	TN38
128680	~OSBORNE ENERGY LIMITED	PHD001	5,974.26	Governance & Community Services	4500843168	06.04.2017	2515		RE	4500384575	40360	TN38
128680	~OSBORNE ENERGY LIMITED	PHD001	7,503.48	Governance & Community Services	4500847326	12.05.2017	2515		RE	4500384575	40360	TN38
128680	~OSBORNE ENERGY LIMITED	PHD001	1,658.88	Governance & Community Services	4500848400	12.05.2017	2515		RE	4500384577	40360	TN38
128680	~OSBORNE ENERGY LIMITED	PHD001	1,658.88	Governance & Community Services	4500843173	06.04.2017	2515		RE	4500384577	40360	TN38
128680	~OSBORNE ENERGY LIMITED	PHD001	69,158.25	Governance & Community Services	4500849078	12.05.2017	2515		RE	4500384579	40360	TN38
128680	~OSBORNE ENERGY LIMITED	PHD001	8,860.80	Governance & Community Services	4500843164	06.04.2017	2515		RE	4500389810	40360	TN38
128680	~OSBORNE ENERGY LIMITED	PHD001	11,328.62	Governance & Community Services	4500849832	19.05.2017	2515		RE	4500389810	40360	TN38
128680	~OSBORNE ENERGY LIMITED	PHD001	11,500.00	Governance & Community Services	4500854458	30.06.2017	2515		RE	4500406594	40360	TN38
128680	~OSBORNE ENERGY LIMITED	PHD001	11,500.00	Governance & Community Services	4500854457	30.06.2017	2515		RE	4500406594	40360	TN38
128680	~OSBORNE ENERGY LIMITED	PHD001	1,972.95	Governance & Community Services	4500854459	30.06.2017	2515		RE	4500406595	40360	TN38
128680	~OSBORNE ENERGY LIMITED	PHD001	7,483.44	Governance & Community Services	4500854460	30.06.2017	2515		RE	4500406595	40360	TN38
112266	~OXFORD COMPUTER CONSULTANTS LTD	SSD012	12,970.32	Adult Social Care	4500855421	12.06.2017	3375		RE	4500407036	36070	OX1
128875	~PARENT AND FAMILY CONSULTING LTD	EDL347	720	Children's Services	4500846574	28.04.2017	4988		RE	4500402600	15210	N1 9
102442	~PARKHURST MINIBUSES	TNE019	912	Communities, Economy Transport	7001200962	09.06.2017	5060		YG	7001200962	28220	TN33
102442	~PARKHURST MINIBUSES	TNE019	1,104.00	Communities, Economy Transport	7001193871	13.04.2017	5060		YG	7001193871	28220	TN33
127253	~PATRICIA METHAM	EDL320	650	Children's Services	4500850149	26.04.2017	4679		RE	4500360982	32080	BN21
123817	~PAULINE TROY	CED001	900	Governance & Community Services	3000366448	09.06.2017	3656		KR	3000366448	32020	WC1R
129240	~PB BUS MARKETING LTD	TNE016	1,425.60	Communities, Economy Transport	4500850500	12.05.2017	5055		RE	4500401693	32070	SO50
102466	~PEACEHAVEN SCHOOLS LIMITED	EDL037	21,614.04	Children's Services	4500855303	16.06.2017	4247		RE	4500382671	41040	G33
102466	~PEACEHAVEN SCHOOLS LIMITED	EDL037	484,192.72	Children's Services	4500849546	28.04.2017	4247		RE	4500382717	33000	G33
102466	~PEACEHAVEN SCHOOLS LIMITED	Property Maintenance	12,360.60	BSD Services	4500855173	16.06.2017	4247	8E+11	RE	4500405594	41040	G33
102466	~PEACEHAVEN SCHOOLS LIMITED	Property Maintenance	485,827.60	BSD Services	4500852967	26.05.2017	4247	8E+11	RE	4500405593	33000	G33
102466	~PEACEHAVEN SCHOOLS LIMITED	Property Maintenance	485,995.22	BSD Services	4500855304	16.06.2017	4247	8E+11	RE	4500405593	33000	G33
102466	~PEACEHAVEN SCHOOLS LIMITED	Property Maintenance	896	BSD Services	4500853262	02.06.2017	4247	8E+11	RE	4500405603	36600	G33
102466	~PEACEHAVEN SCHOOLS LIMITED	Property Maintenance	2,151.26	BSD Services	4500853266	02.06.2017	4247	8E+11	RE	4500405603	36600	G33
102466	~PEACEHAVEN SCHOOLS LIMITED	Property Maintenance	2,312.93	BSD Services	4500853265	02.06.2017	4247	8E+11	RE	4500405603	36600	G33
102466	~PEACEHAVEN SCHOOLS LIMITED	Property Maintenance	4,347.43	BSD Services	4500853263	02.06.2017	4247	8E+11	RE	4500405603	36600	G33

102466	~PEACEHAVEN SCHOOLS LIMITED	Property Maintenance	9,682.09	BSD Services	4500855302	16.06.2017	4247	8E+11	RE	4500405603	36600	G33
102466	~PEACEHAVEN SCHOOLS LIMITED	Property Maintenance	11,129.24	BSD Services	4500852704	26.05.2017	4247	8E+11	RE	4500405603	36600	G33
124253	~PEACEHAVEN TAXI LTD	TNE019	918	Communities, Economy Transport	7001200251	05.06.2017	5060		YG	7001200251	28220	BN10
124253	~PEACEHAVEN TAXI LTD	TNE019	1,600.00	Communities, Economy Transport	7001197116	12.05.2017	5062		YG	7001197116	28220	BN10
124253	~PEACEHAVEN TAXI LTD	TNE019	3,040.00	Communities, Economy Transport	7001200254	05.06.2017	5062		YG	7001200254	28220	BN10
124253	~PEACEHAVEN TAXI LTD	TNE019	3,680.00	Communities, Economy Transport	7001193893	10.04.2017	5062		YG	7001193893	28220	BN10
124253	~PEACEHAVEN TAXI LTD	TNE019	608	Communities, Economy Transport	7001200255	05.06.2017	5064		YG	7001200255	28220	BN10
124253	~PEACEHAVEN TAXI LTD	TNE019	3,612.00	Communities, Economy Transport	7001193894	10.04.2017	5064		YG	7001193894	28220	BN10
124253	~PEACEHAVEN TAXI LTD	TNE019	560	Communities, Economy Transport	7001200253	05.06.2017	5065		YG	7001200253	28220	BN10
124253	~PEACEHAVEN TAXI LTD	TNE019	640	Communities, Economy Transport	7001193892	10.04.2017	5065		YG	7001193892	28220	BN10
124253	~PEACEHAVEN TAXI LTD	TNE019	1,015.00	Communities, Economy Transport	7001197118	12.05.2017	5067		YG	7001197118	28220	BN10
124253	~PEACEHAVEN TAXI LTD	TNE019	1,188.00	Communities, Economy Transport	7001197115	12.05.2017	5067		YG	7001197115	28220	BN10
124253	~PEACEHAVEN TAXI LTD	TNE019	2,376.00	Communities, Economy Transport	7001200252	05.06.2017	5067		YG	7001200252	28220	BN10
124253	~PEACEHAVEN TAXI LTD	TNE019	2,682.50	Communities, Economy Transport	7001200257	05.06.2017	5067		YG	7001200257	28220	BN10
124253	~PEACEHAVEN TAXI LTD	TNE019	3,036.00	Communities, Economy Transport	7001193891	10.04.2017	5067		YG	7001193891	28220	BN10
124253	~PEACEHAVEN TAXI LTD	TNE019	3,335.00	Communities, Economy Transport	7001193896	10.04.2017	5067		YG	7001193896	28220	BN10
124253	~PEACEHAVEN TAXI LTD	TNE019	836	Communities, Economy Transport	7001200256	05.06.2017	5069		YG	7001200256	28220	BN10
124253	~PEACEHAVEN TAXI LTD	TNE019	1,725.00	Communities, Economy Transport	7001200258	05.06.2017	5069		YG	7001200258	28220	BN10
108340	~PELHAM HOUSE ASSOCIATES	SSD162	545	Adult Social Care	4500856687	22.06.2017	3306		RE	4500405935	33005	BN7
130191	~PERFECT CIRCLE JV LTD	Property Maintenance	8,014.80	BSD Services	4500852994	07.06.2017		8E+11	RE	4500405553	62240	LE1
130191	~PERFECT CIRCLE JV LTD	Property Maintenance	2,400.00	BSD Services	4500850366	28.04.2017		8E+11	RE	4500404185	62240	LE1
130191	~PERFECT CIRCLE JV LTD	Property Maintenance	3,600.00	BSD Services	4500851246	08.05.2017		8E+11	RE	4500404537	62240	LE1
130191	~PERFECT CIRCLE JV LTD	Property Maintenance	9,000.00	BSD Services	4500851248	25.05.2017		8E+11	RE	4500404537	62240	LE1
130191	~PERFECT CIRCLE JV LTD	Property Maintenance	9,000.00	BSD Services	4500851247	08.05.2017		8E+11	RE	4500404537	62240	LE1
102489	~PERSONAL SECURITY SERVICE LTD	EDL248	721.16	Children's Services	3000366542	22.05.2017	3006		KR	3000366542	41170	N14
102489	~PERSONAL SECURITY SERVICE LTD	EDL248	1,261.60	Children's Services	3000366541	22.05.2017	3006		KR	3000366541	41170	N14
102489	~PERSONAL SECURITY SERVICE LTD	EDL294	781.18	Children's Services	4500852400	19.05.2017	3003		RE	4500402955	28330	N14
102489	~PERSONAL SECURITY SERVICE LTD	EDL294	805.82	Children's Services	4500847834	12.04.2017	3003		RE	4500402955	28330	N14
110698	~PETER BRETT ASSOCIATES	EDL045	8,145.60	Children's Services	4500846055	13.04.2017	1146		RE	4500380325	32080	RG1
129452	~PFEIFFER DESIGN	CED016	1,002.05	Governance & Community Services	4500846903	13.04.2017	2581		RE	4500402316	36600	BN9
129452	~PFEIFFER DESIGN	Property Maintenance	71,348.04	BSD Services	4500846658	21.04.2017		8E+11	RE	4500390536	61640	BN9
127335	~PHEW INTERNET	SSD174	510	Adult Social Care	4500854283	02.06.2017	3648		RE	4500403596	30090	MK44
128883	~PHILLIP KENDALL	EDL086	1,966.50	Children's Services	4500852778	23.05.2017	4280		RE	4500404985	30000	BN24
128883	~PHILLIP KENDALL	EDL086	579.12	Children's Services	4500852777	16.06.2017	4280		RE	4500405652	30000	BN24
102509	~PHOENIX MINI COACHES LTD	TNE019	910.35	Communities, Economy Transport	7001197071	12.05.2017	5060		YG	7001197071	28220	TN34
102509	~PHOENIX MINI COACHES LTD	TNE019	1,921.85	Communities, Economy Transport	7001200339	09.06.2017	5060		YG	7001200339	28220	TN34
102509	~PHOENIX MINI COACHES LTD	TNE019	2,225.30	Communities, Economy Transport	7001193839	13.04.2017	5060		YG	7001193839	28220	TN34
102509	~PHOENIX MINI COACHES LTD	TNE019	810	Communities, Economy Transport	7001197072	12.05.2017	5062		YG	7001197072	28220	TN34
102509	~PHOENIX MINI COACHES LTD	TNE019	1,710.00	Communities, Economy Transport	7001200340	09.06.2017	5062		YG	7001200340	28220	TN34
102509	~PHOENIX MINI COACHES LTD	TNE019	1,980.00	Communities, Economy Transport	7001193840	13.04.2017	5062		YG	7001193840	28220	TN34
102511	~PHOENIX SOFTWARE LTD	EDL367	616.32	Children's Services	4500843409	07.04.2017	5282		RE	4500400498	36035	YO42
102511	~PHOENIX SOFTWARE LTD	ORB008	28,106.28	Business Services	4500846166	21.04.2017	2059		RE	4500400722	36040	YO42
102511	~PHOENIX SOFTWARE LTD	ORB008	674,060.06	Business Services	4500842818	05.04.2017	2059		RE	4500400722	36040	YO42
102511	~PHOENIX SOFTWARE LTD	Project	1,428.96	Internal Orders	4500852669	16.06.2017			RE	4500405822	36030	YO42
102511	~PHOENIX SOFTWARE LTD	TNE013	607.2	Communities, Economy Transport	4500850625	01.06.2017	5030		RE	4500404468	36040	YO42
102511	~PHOENIX SOFTWARE LTD	TNE111	1,274.76	Communities, Economy Transport	4500845721	21.04.2017	5304		RE	4500401593	36040	YO42
102512	~PHOENIX TAXIS (HASTINGS) LTD	TNE019	588	Communities, Economy Transport	7001201077	12.06.2017	5061		YG	7001201077	28220	TN34
102512	~PHOENIX TAXIS (HASTINGS) LTD	TNE019	672	Communities, Economy Transport	7001194624	13.04.2017	5061		YG	7001194624	28220	TN34
102512	~PHOENIX TAXIS (HASTINGS) LTD	TNE019	720	Communities, Economy Transport	7001197121	12.05.2017	5061		YG	7001197121	28220	TN34
102512	~PHOENIX TAXIS (HASTINGS) LTD	TNE019	3,420.00	Communities, Economy Transport	7001201076	12.06.2017	5061		YG	7001201076	28220	TN34
110139	~PICKFORDS MOVE MGMT LTD	Property Maintenance	1,102.67	BSD Services	4500851613	26.05.2017	2162	8E+11	RE	4500402573	32080	NW10
110139	~PICKFORDS MOVE MGMT LTD	Property Maintenance	6,179.09	BSD Services	4500851612	26.05.2017	2162	8E+11	RE	4500402573	32080	NW10
102522	~PINEAPPLE CONTRACTS	Project	16,334.50	Internal Orders	4500850137	25.04.2017			RE	4500385097	61640	BR5
102522	~PINEAPPLE CONTRACTS	Project	5,226.84	Internal Orders	4500848453	07.04.2017			RE	4500385657	61640	BR5

102522	~PINEAPPLE CONTRACTS	Project	8,986.60	Internal Orders	4500848452	07.04.2017			RE	4500385657	61640	BR5
102522	~PINEAPPLE CONTRACTS	Project	3,922.92	Internal Orders	4500837041	07.04.2017			RE	4500391310	61640	BR5
102522	~PINEAPPLE CONTRACTS	Project	5,792.14	Internal Orders	4500835691	21.04.2017			RE	4500392917	61640	BR5
102522	~PINEAPPLE CONTRACTS	Project	6,323.32	Internal Orders	4500849785	12.05.2017			RE	4500399884	61640	BR5
125960	~POHWER	SSD032	3,333.17	Adult Social Care	4500845381	20.04.2017	3071		RE	4500382381	40360	B6 9
125960	~POHWER	SSD032	1,666.33	Adult Social Care	4500853689	01.06.2017	3070		RE	4500402268	40360	B6 9
125960	~POHWER	SSD032	1,666.67	Adult Social Care	4500848962	11.05.2017	3070		RE	4500402268	40360	B6 9
121507	~POHWER	SSD102	3,000.00	Adult Social Care	4500850090	25.04.2017	3287		RE	4500391002	40265	SG1
121507	~POHWER	SSD102	3,000.00	Adult Social Care	4500846547	21.04.2017	3287		RE	4500391002	40265	SG1
121507	~POHWER	SSD102	20,833.33	Adult Social Care	4500851931	12.05.2017	3287		RE	4500401096	40265	SG1
121507	~POHWER	SSD102	20,833.33	Adult Social Care	4500856748	22.06.2017	3287		RE	4500401096	40265	SG1
121507	~POHWER	SSD102	3,000.00	Adult Social Care	4500855151	30.06.2017	3287		RE	4500403084	40265	SG1
130210	~POSTURE PEOPLE	SSD011	716.7	Adult Social Care	4500853598	29.06.2017	3100		RE	4500406030	15220	BN41
104477	~POSTURITE (UK) LTD	SSD168	845.63	Adult Social Care	4500852511	22.06.2017	3518		RE	4500404648	30001	BN26
122924	~PREMIER TRAVEL CHAUFFEURS LTD	TNE019	604.8	Communities, Economy Transport	7001201072	12.06.2017	5060		YG	7001201072	28220	TN37
122924	~PREMIER TRAVEL CHAUFFEURS LTD	TNE019	772.8	Communities, Economy Transport	7001194088	13.04.2017	5060		YG	7001194088	28220	TN37
122924	~PREMIER TRAVEL CHAUFFEURS LTD	TNE019	658.8	Communities, Economy Transport	7001197112	12.05.2017	5061		YG	7001197112	28220	TN37
122924	~PREMIER TRAVEL CHAUFFEURS LTD	TNE019	662.4	Communities, Economy Transport	7001197111	12.05.2017	5061		YG	7001197111	28220	TN37
122924	~PREMIER TRAVEL CHAUFFEURS LTD	TNE019	1,390.80	Communities, Economy Transport	7001201071	12.06.2017	5061		YG	7001201071	28220	TN37
122924	~PREMIER TRAVEL CHAUFFEURS LTD	TNE019	1,573.20	Communities, Economy Transport	7001201070	12.06.2017	5061		YG	7001201070	28220	TN37
122924	~PREMIER TRAVEL CHAUFFEURS LTD	TNE019	1,904.40	Communities, Economy Transport	7001194087	13.04.2017	5061		YG	7001194087	28220	TN37
122924	~PREMIER TRAVEL CHAUFFEURS LTD	TNE019	734.4	Communities, Economy Transport	7001201073	12.06.2017	5062		YG	7001201073	28220	TN37
122924	~PREMIER TRAVEL CHAUFFEURS LTD	TNE019	938.4	Communities, Economy Transport	7001194089	13.04.2017	5062		YG	7001194089	28220	TN37
122924	~PREMIER TRAVEL CHAUFFEURS LTD	TNE019	980.4	Communities, Economy Transport	7001201069	12.06.2017	5069		YG	7001201069	28220	TN37
122924	~PREMIER TRAVEL CHAUFFEURS LTD	TNE019	1,186.80	Communities, Economy Transport	7001194086	13.04.2017	5069		YG	7001194086	28220	TN37
129965	~PRESENCE LIMITED	PHD001	21,750.00	Governance & Community Services	4500852707	19.05.2017	6001		RE	4500400301	15210	OX4
128836	~PREVENTX LIMITED	PHD001	97,500.00	Governance & Community Services	4500846894	28.04.2017	6050		RE	4500402547	40360	S9 2
128836	~PREVENTX LIMITED	PHD001	117,000.00	Governance & Community Services	4500856793	23.06.2017	6050		RE	4500402547	40360	S9 2
124939	~PRIME PRODUCTIONS LTD	SSD091	679.2	Adult Social Care	4500846887	10.04.2017	3232		RE	4500380043	32140	UB2
124939	~PRIME PRODUCTIONS LTD	SSD162	637.44	Adult Social Care	4500856041	16.06.2017	3133		RE	4500403039	32140	UB2
130245	~PRO EVENT SOLUTIONS	CHC005	2,192.40	Children's Services	4500853154	23.06.2017	3654		RE	4500405629	36810	TN38
110480	~PROJECT ART WORKS	EDL363	1,820.00	Children's Services	4500848862	18.05.2017	3210	3210SBREV	RE	4500386523	36360	TN34
110480	~PROJECT ART WORKS	EDL363	13,000.00	Children's Services	4500855914	23.06.2017	3210	3210SBREV	RE	4500406293	36360	TN34
121143	~PSHE ASSOCIATION	PHD002	7,283.26	Governance & Community Services	4500846716	20.04.2017	6018		RE	4500382439	40310	SE1
102577	~PSI	TNE122	1,332.47	Communities, Economy Transport	4500853949	01.06.2017	5257		RE	4500384658	32270	OX10
125447	~PUBLIC ANALYST SCIENTIFIC SERVICES	CED013	1,257.30	Governance & Community Services	4500849641	21.04.2017	2586		RE	4500383570	32105	WV9
125447	~PUBLIC ANALYST SCIENTIFIC SERVICES	CED013	12,442.32	Governance & Community Services	4500847214	28.04.2017	2586		RE	4500383570	32105	WV9
127540	~PURELY NUTRITION	PHD002	4,252.99	Governance & Community Services	4500844231	13.04.2017	6018		RE	4500382425	32410	HG1
127540	~PURELY NUTRITION	PHD002	1,444.99	Governance & Community Services	4500845489	21.04.2017	6018		RE	4500395828	40360	HG1
127540	~PURELY NUTRITION	PHD002	1,445.00	Governance & Community Services	4500852098	09.06.2017	6018		RE	4500395828	40360	HG1
102621	~QUALITY EDUCATION & DEVELOPMENT LT	CED022	1,188.00	Governance & Community Services	4500853340	05.06.2017	4323		RE	4500403836	32080	BN6
102621	~QUALITY EDUCATION & DEVELOPMENT LT	CED022	4,620.00	Governance & Community Services	4500856155	26.06.2017	4323		RE	4500403836	32080	BN6
102621	~QUALITY EDUCATION & DEVELOPMENT LT	SSD011	2,100.00	Adult Social Care	4500847308	05.04.2017	3097		RE	4500394201	32080	BN6
121094	~QUESTGATES LTD	CRD008	660	Business Services	4500853012	15.06.2017	2144	2144K4010	RE	4500405582	21015	B1 2
102636	~R D H SERVICES	TNE019	11,362.64	Communities, Economy Transport	7001199381	19.05.2017	5061		YG	7001199381	28092	RH17
102636	~R D H SERVICES	TNE019	22,217.08	Communities, Economy Transport	7001194741	20.04.2017	5062		YG	7001194741	28220	RH17
102636	~R D H SERVICES	TNE019	26,181.24	Communities, Economy Transport	7001200571	09.06.2017	5062		YG	7001200571	28220	RH17
105238	~R D URIDGE FARMS	TNE010	1,205.40	Communities, Economy Transport	4500850404	28.04.2017	5202	5202S2	RE	4500383104	33000	BN8
105238	~R D URIDGE FARMS	TNE010	1,229.40	Communities, Economy Transport	4500854475	12.06.2017	5202		RE	4500401942	33000	BN8
105238	~R D URIDGE FARMS	TNE010	1,229.40	Communities, Economy Transport	4500852563	19.05.2017	5202		RE	4500401942	33000	BN8
118959	~RADIO DETECTION LTD	TNE010	744.88	Communities, Economy Transport	4500848226	19.04.2017	5202	5202VEH	RE	4500379976	32270	BS14
130262	~RAGDOLL TRAINING AND THERAPEUTIC	SSD029	3,000.00	Adult Social Care	4500852581	14.06.2017	3051	3051ASF	RE	4500405625	40620	LU7
107750	~RAINBOW FAMILY THERAPY SERVICES LT	EDL248	1,150.00	Children's Services	3000365691	22.05.2017	3006		KR	3000365691	41170	BN2
107750	~RAINBOW FAMILY THERAPY SERVICES LT	SSD029	735	Adult Social Care	4500848818	11.05.2017	3051	3051ASF	RE	4500385017	40620	BN2

107750	~RAINBOW FAMILY THERAPY SERVICES LT	SSD029	1,040.50	Adult Social Care	4500848816	11.05.2017	3051	3051ASF	RE	4500385017	40620	BN2
107750	~RAINBOW FAMILY THERAPY SERVICES LT	SSD029	1,120.00	Adult Social Care	4500842770	04.04.2017	3051	3051ASF	RE	4500385017	40620	BN2
107750	~RAINBOW FAMILY THERAPY SERVICES LT	SSD029	1,645.00	Adult Social Care	4500842769	04.04.2017	3051	3051ASF	RE	4500385017	40620	BN2
124854	~RDE1308 LTD	PHD001	1,200.00	Governance & Community Services	4500848040	07.04.2017	6030		RE	4500397928	36810	YO25
119493	~REALISTIC PROJECT MANAGEMENT LTD	CED022	1,980.00	Governance & Community Services	4500856711	30.06.2017	4323		RE	4500404053	32080	TN21
129947	~RECONSTRUCT TRAINING	CHC029	936	Children's Services	4500844013	12.04.2017	4936		RE	4500400555	15210	HR6
122831	~RECOVERY PARTNERS LTD	SSD084	7,041.67	Adult Social Care	4500844850	13.04.2017	3560		RE	4500382020	40265	PO21
122831	~RECOVERY PARTNERS LTD	SSD084	7,041.67	Adult Social Care	4500848899	11.05.2017	3560		RE	4500401090	40265	PO21
122831	~RECOVERY PARTNERS LTD	SSD084	7,041.67	Adult Social Care	4500850940	02.06.2017	3560		RE	4500401090	40265	PO21
122542	~REDMERE LODGE	EDL321	1,470.00	Children's Services	4500851005	08.05.2017	3988		RE	4500392780	41110	TN38
122542	~REDMERE LODGE	EDL321	980	Children's Services	4500852106	17.05.2017	3988		RE	4500405320	41110	TN38
122542	~REDMERE LODGE	EDL321	980	Children's Services	4500852107	17.05.2017	3988		RE	4500405320	41110	TN38
122542	~REDMERE LODGE	EDL321	1,470.00	Children's Services	4500852109	17.05.2017	3988		RE	4500405320	41110	TN38
122542	~REDMERE LODGE	EDL321	1,960.00	Children's Services	4500852108	17.05.2017	3988		RE	4500405320	41110	TN38
122542	~REDMERE LODGE	EDL332	1,820.00	Children's Services	4500850710	02.06.2017	3047		RE	4500403070	41110	TN38
122542	~REDMERE LODGE	EDL332	2,470.00	Children's Services	4500848103	05.05.2017	3047		RE	4500403070	41110	TN38
122542	~REDMERE LODGE	SSDIS2	700	Adult Social Care	4500844010	12.04.2017	3629		RE	4500398723	40765	TN38
122542	~REDMERE LODGE	SSDIS2	1,050.00	Adult Social Care	4500847189	03.05.2017	3629		RE	4500398723	40765	TN38
122542	~REDMERE LODGE	SSDIS2	1,400.00	Adult Social Care	4500850548	26.05.2017	3629		RE	4500398723	40765	TN38
122542	~REDMERE LODGE	SSDIS2	735	Adult Social Care	4500847190	03.05.2017	3629		RE	4500398966	40765	TN38
122542	~REDMERE LODGE	SSDIS2	980	Adult Social Care	4500852753	16.06.2017	3629		RE	4500398966	40765	TN38
122542	~REDMERE LODGE	SSDIS2	980	Adult Social Care	4500850547	26.05.2017	3629		RE	4500398966	40765	TN38
122542	~REDMERE LODGE	SSDIS2	700	Adult Social Care	4500852705	19.05.2017	3629		RE	4500402179	40765	TN38
122542	~REDMERE LODGE	SSDIS2	700	Adult Social Care	4500853539	30.06.2017	3629		RE	4500403224	40765	TN38
122542	~REDMERE LODGE	SSDIS2	700	Adult Social Care	4500852110	13.06.2017	3629		RE	4500403224	40765	TN38
122528	~REDRAY LLP LIMITED	TNE111	3,236.64	Communities, Economy Transport	4500849279	18.05.2017	5304		RE	4500400772	32080	EN6
122528	~REDRAY LLP LIMITED	TNE111	3,236.64	Communities, Economy Transport	4500848892	11.05.2017	5304		RE	4500400772	32080	EN6
122528	~REDRAY LLP LIMITED	TNE111	3,236.64	Communities, Economy Transport	4500848243	27.04.2017	5304		RE	4500400772	32080	EN6
122528	~REDRAY LLP LIMITED	TNE111	4,045.80	Communities, Economy Transport	4500847590	04.05.2017	5304		RE	4500400772	32080	EN6
122528	~REDRAY LLP LIMITED	TNE111	4,045.80	Communities, Economy Transport	4500845031	20.04.2017	5304		RE	4500400772	32080	EN6
122528	~REDRAY LLP LIMITED	TNE111	3,236.64	Communities, Economy Transport	4500850146	25.05.2017	5304		RE	4500402967	32080	EN6
122528	~REDRAY LLP LIMITED	TNE111	3,236.64	Communities, Economy Transport	4500851558	30.06.2017	5304		RE	4500402967	32080	EN6
122528	~REDRAY LLP LIMITED	TNE111	3,236.64	Communities, Economy Transport	4500852518	16.06.2017	5304		RE	4500402967	32080	EN6
122528	~REDRAY LLP LIMITED	TNE111	4,045.80	Communities, Economy Transport	4500850626	30.06.2017	5304		RE	4500402967	32080	EN6
122528	~REDRAY LLP LIMITED	TNE111	4,045.80	Communities, Economy Transport	4500853617	29.06.2017	5304		RE	4500402967	32080	EN6
122528	~REDRAY LLP LIMITED	TNE111	4,045.80	Communities, Economy Transport	4500853018	22.06.2017	5304		RE	4500402967	32080	EN6
104093	~REED STAFFING SERVICES LTD	ORB005	4,627.44	Business Services	4500855301	13.06.2017	2184		RE	4500404417	15300	SW20
113516	~REES ELLIOTT EASTGATE LTD	TNE016	1,880.00	Communities, Economy Transport	4500846200	06.04.2017	5055		RE	4500384025	33000	BN7
113516	~REES ELLIOTT EASTGATE LTD	TNE016	1,880.00	Communities, Economy Transport	4500846201	06.04.2017	5055		RE	4500384025	33000	BN7
113516	~REES ELLIOTT EASTGATE LTD	TNE016	1,880.00	Communities, Economy Transport	4500852949	26.05.2017	5055		RE	4500405830	33000	BN7
113516	~REES ELLIOTT EASTGATE LTD	TNE016	1,880.00	Communities, Economy Transport	4500852516	26.05.2017	5055		RE	4500405830	33000	BN7
129673	~REFORMED EAST SUSSEX SERVICES CIC	CED024	15,000.00	Governance & Community Services	4500851143	05.05.2017	2534		RE	4500402886	40900	BN21
129673	~REFORMED EAST SUSSEX SERVICES CIC	CED024	500	Governance & Community Services	4500856566	22.06.2017	2534		RE	4500407284	40300	BN21
127163	~REG HOOKE	EDL226	1,440.00	Children's Services	4500848449	07.04.2017	3033		RE	4500382637	32080	BN7
127163	~REG HOOKE	EDL226	1,800.00	Children's Services	4500853747	14.06.2017	3033		RE	4500403465	32080	BN7
127163	~REG HOOKE	EDL226	1,800.00	Children's Services	4500852100	18.05.2017	3033		RE	4500403465	32080	BN7
102686	~REGENCY COACHES LTD	TNE019	11,269.90	Communities, Economy Transport	7001197202	12.05.2017	5065		YG	7001197202	28220	BN8
102686	~REGENCY COACHES LTD	TNE019	25,826.70	Communities, Economy Transport	7001200342	09.06.2017	5065		YG	7001200342	28220	BN8
119185	~RELIABLE MAINTENANCE LTD	TNE020	16,800.00	Communities, Economy Transport	4500848190	07.04.2017	5033	5033004	RE	4500384008	33000	RH17
119185	~RELIABLE MAINTENANCE LTD	TNE020	579.6	Communities, Economy Transport	4500853236	19.06.2017	5033	5033007	RE	4500404048	33000	RH17
119185	~RELIABLE MAINTENANCE LTD	TNE020	896.4	Communities, Economy Transport	4500855068	26.06.2017	5033	5033007	RE	4500404048	33000	RH17
119185	~RELIABLE MAINTENANCE LTD	TNE020	14,808.00	Communities, Economy Transport	4500853238	19.06.2017	5033	5033008	RE	4500404048	33000	RH17
119185	~RELIABLE MAINTENANCE LTD	TNE020	1,796.41	Communities, Economy Transport	4500852366	30.05.2017	5033	5033009	RE	4500404048	33000	RH17
119185	~RELIABLE MAINTENANCE LTD	TNE020	3,194.10	Communities, Economy Transport	4500852105	16.06.2017	5033	5033009	RE	4500404048	33000	RH17

119185	~RELIABLE MAINTENANCE LTD	TNE020	6,336.04	Communities, Economy Transport	4500850555	14.06.2017	5033	5033009	RE	4500404048	33000	RH17
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	EDL364	691.2	Children's Services	4500853710	31.05.2017	3195		RE	4500381466	28094	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	583.2	Communities, Economy Transport	7001197292	12.05.2017	5060		YG	7001197292	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,231.20	Communities, Economy Transport	7001200273	05.06.2017	5060		YG	7001200273	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,490.40	Communities, Economy Transport	7001194218	13.04.2017	5060		YG	7001194218	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,063.80	Communities, Economy Transport	7001197122	12.05.2017	5061		YG	7001197122	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	2,362.80	Communities, Economy Transport	7001200259	05.06.2017	5061		YG	7001200259	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	4,272.72	Communities, Economy Transport	7001200264	05.06.2017	5061		YG	7001200264	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	672	Communities, Economy Transport	7001197291	12.05.2017	5062		YG	7001197291	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,003.20	Communities, Economy Transport	7001197299	12.05.2017	5062		YG	7001197299	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,123.20	Communities, Economy Transport	7001197284	12.05.2017	5062		YG	7001197284	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,140.48	Communities, Economy Transport	7001197288	12.05.2017	5062		YG	7001197288	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,490.40	Communities, Economy Transport	7001197294	12.05.2017	5062		YG	7001197294	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,596.00	Communities, Economy Transport	7001200271	05.06.2017	5062		YG	7001200271	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,598.40	Communities, Economy Transport	7001197298	12.05.2017	5062		YG	7001197298	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,603.20	Communities, Economy Transport	7001197283	12.05.2017	5062		YG	7001197283	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,651.20	Communities, Economy Transport	7001197379	12.05.2017	5062		YG	7001197379	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,785.60	Communities, Economy Transport	7001197380	12.05.2017	5062		YG	7001197380	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,857.60	Communities, Economy Transport	7001197280	12.05.2017	5062		YG	7001197280	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,909.44	Communities, Economy Transport	7001197287	12.05.2017	5062		YG	7001197287	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,932.00	Communities, Economy Transport	7001194216	13.04.2017	5062		YG	7001194216	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,935.36	Communities, Economy Transport	7001197285	12.05.2017	5062		YG	7001197285	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,954.80	Communities, Economy Transport	7001197293	12.05.2017	5062		YG	7001197293	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,963.20	Communities, Economy Transport	7001197290	12.05.2017	5062		YG	7001197290	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	2,073.60	Communities, Economy Transport	7001197295	12.05.2017	5062		YG	7001197295	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	2,455.49	Communities, Economy Transport	7001197286	12.05.2017	5062		YG	7001197286	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	2,708.64	Communities, Economy Transport	7001200426	05.06.2017	5062		YG	7001200426	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	2,718.60	Communities, Economy Transport	7001194205	13.04.2017	5062		YG	7001194205	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	2,845.44	Communities, Economy Transport	7001200265	05.06.2017	5062		YG	7001200265	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	2,993.76	Communities, Economy Transport	7001194212	13.04.2017	5062		YG	7001194212	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	3,137.28	Communities, Economy Transport	7001200432	05.06.2017	5062		YG	7001200432	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	3,144.96	Communities, Economy Transport	7001194208	13.04.2017	5062		YG	7001194208	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	3,374.40	Communities, Economy Transport	7001200429	05.06.2017	5062		YG	7001200429	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	3,392.64	Communities, Economy Transport	7001200433	05.06.2017	5062		YG	7001200433	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	3,797.76	Communities, Economy Transport	7001194226	13.04.2017	5062		YG	7001194226	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	3,807.60	Communities, Economy Transport	7001200263	05.06.2017	5062		YG	7001200263	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	3,921.60	Communities, Economy Transport	7001200260	05.06.2017	5062		YG	7001200260	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	4,018.20	Communities, Economy Transport	7001200427	05.06.2017	5062		YG	7001200427	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	4,031.04	Communities, Economy Transport	7001200268	05.06.2017	5062		YG	7001200268	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	4,084.80	Communities, Economy Transport	7001194223	13.04.2017	5062		YG	7001194223	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	4,085.76	Communities, Economy Transport	7001200266	05.06.2017	5062		YG	7001200266	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	4,106.88	Communities, Economy Transport	7001194227	13.04.2017	5062		YG	7001194227	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	4,262.40	Communities, Economy Transport	7001200275	05.06.2017	5062		YG	7001200275	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	4,540.80	Communities, Economy Transport	7001194206	13.04.2017	5062		YG	7001194206	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	4,609.20	Communities, Economy Transport	7001194207	13.04.2017	5062		YG	7001194207	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	4,662.60	Communities, Economy Transport	7001200270	05.06.2017	5062		YG	7001200270	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	4,765.20	Communities, Economy Transport	7001200430	05.06.2017	5062		YG	7001200430	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	4,879.68	Communities, Economy Transport	7001194211	13.04.2017	5062		YG	7001194211	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	4,945.92	Communities, Economy Transport	7001194209	13.04.2017	5062		YG	7001194209	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	4,995.60	Communities, Economy Transport	7001194219	13.04.2017	5062		YG	7001194219	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	5,183.81	Communities, Economy Transport	7001200267	05.06.2017	5062		YG	7001200267	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	5,299.20	Communities, Economy Transport	7001194225	13.04.2017	5062		YG	7001194225	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	5,644.20	Communities, Economy Transport	7001194215	13.04.2017	5062		YG	7001194215	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	6,275.14	Communities, Economy Transport	7001194210	13.04.2017	5062		YG	7001194210	28220	BN22

123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,008.00	Communities, Economy Transport	7001197381	12.05.2017	5065	YG	7001197381	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,060.80	Communities, Economy Transport	7001197377	12.05.2017	5065	YG	7001197377	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,915.20	Communities, Economy Transport	7001200434	05.06.2017	5065	YG	7001200434	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,917.60	Communities, Economy Transport	7001200425	05.06.2017	5065	YG	7001200425	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	2,318.40	Communities, Economy Transport	7001194228	13.04.2017	5065	YG	7001194228	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	2,538.58	Communities, Economy Transport	7001197597	12.05.2017	5065	YG	7001197597	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	3,261.60	Communities, Economy Transport	7001200274	05.06.2017	5065	YG	7001200274	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	3,808.80	Communities, Economy Transport	7001194220	13.04.2017	5065	YG	7001194220	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	5,475.36	Communities, Economy Transport	7001200272	05.06.2017	5065	YG	7001200272	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	6,445.99	Communities, Economy Transport	7001194217	13.04.2017	5065	YG	7001194217	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	583.2	Communities, Economy Transport	7001197289	12.05.2017	5066	YG	7001197289	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,231.20	Communities, Economy Transport	7001200269	05.06.2017	5066	YG	7001200269	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,490.40	Communities, Economy Transport	7001194213	13.04.2017	5066	YG	7001194213	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,347.84	Communities, Economy Transport	7001197297	12.05.2017	5067	YG	7001197297	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,485.12	Communities, Economy Transport	7001197282	12.05.2017	5067	YG	7001197282	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	2,073.60	Communities, Economy Transport	7001197296	12.05.2017	5067	YG	7001197296	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	2,845.44	Communities, Economy Transport	7001200428	05.06.2017	5067	YG	7001200428	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	3,158.40	Communities, Economy Transport	7001200262	05.06.2017	5067	YG	7001200262	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	3,444.48	Communities, Economy Transport	7001194222	13.04.2017	5067	YG	7001194222	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	4,377.60	Communities, Economy Transport	7001200276	05.06.2017	5067	YG	7001200276	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	5,299.20	Communities, Economy Transport	7001194221	13.04.2017	5067	YG	7001194221	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	5,768.40	Communities, Economy Transport	7001194224	13.04.2017	5067	YG	7001194224	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	1,435.20	Communities, Economy Transport	7001197378	12.05.2017	5069	YG	7001197378	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	2,726.88	Communities, Economy Transport	7001200431	05.06.2017	5069	YG	7001200431	28220	BN22
123853	~RELIANCE TAXIS (EASTBOURNE) LTD	TNE019	4,008.00	Communities, Economy Transport	7001201078	09.06.2017	5069	YG	7001201078	28220	BN22
129460	~RELIANCE TRANSPORT EXECUTIVE	TNE019	1,056.00	Communities, Economy Transport	7001197135	12.05.2017	5062	YG	7001197135	28220	BN22
129460	~RELIANCE TRANSPORT EXECUTIVE	TNE019	1,260.00	Communities, Economy Transport	7001197133	12.05.2017	5062	YG	7001197133	28220	BN22
129460	~RELIANCE TRANSPORT EXECUTIVE	TNE019	1,422.00	Communities, Economy Transport	7001197134	12.05.2017	5062	YG	7001197134	28220	BN22
129460	~RELIANCE TRANSPORT EXECUTIVE	TNE019	2,288.00	Communities, Economy Transport	7001200443	05.06.2017	5062	YG	7001200443	28220	BN22
129460	~RELIANCE TRANSPORT EXECUTIVE	TNE019	2,660.00	Communities, Economy Transport	7001200441	05.06.2017	5062	YG	7001200441	28220	BN22
129460	~RELIANCE TRANSPORT EXECUTIVE	TNE019	2,816.00	Communities, Economy Transport	7001194235	13.04.2017	5062	YG	7001194235	28220	BN22
129460	~RELIANCE TRANSPORT EXECUTIVE	TNE019	3,002.00	Communities, Economy Transport	7001200442	05.06.2017	5062	YG	7001200442	28220	BN22
129460	~RELIANCE TRANSPORT EXECUTIVE	TNE019	3,220.00	Communities, Economy Transport	7001194233	13.04.2017	5062	YG	7001194233	28220	BN22
129460	~RELIANCE TRANSPORT EXECUTIVE	TNE019	3,634.00	Communities, Economy Transport	7001194234	13.04.2017	5062	YG	7001194234	28220	BN22
108831	~REVOLUTIONS TRAINING LTD	SSD011	828	Adult Social Care	4500853257	23.06.2017	3097	RE	4500399921	15260	BN13
108831	~REVOLUTIONS TRAINING LTD	SSD011	828	Adult Social Care	4500857002	26.06.2017	3097	RE	4500399921	15260	BN13
108831	~REVOLUTIONS TRAINING LTD	SSD011	1,656.00	Adult Social Care	4500857000	26.06.2017	3097	RE	4500399921	15260	BN13
115069	~RHYTHMIX	EDL051	12,000.00	Children's Services	4500849537	20.04.2017	4351	RE	4500402654	32090	TN2
115069	~RHYTHMIX	EDL051	4,000.00	Children's Services	4500847073	04.04.2017	4351	RE	4500402801	32090	TN2
126839	~RIBA	SSD028	883.2	Adult Social Care	4500851367	09.05.2017	3617	RE	4500399521	33005	W1B
130093	~RICHARD PERRY CONSULTING LTD	OTHR001	964.08	Other	4500853478	30.05.2017	5800	RE	4500404077	32080	PO21
130093	~RICHARD PERRY CONSULTING LTD	OTHR001	1,696.44	Other	4500854471	15.06.2017	5800	RE	4500404077	32080	PO21
130082	~RICHARD TYNDALL LIMITED	OTHR001	1,080.00	Other	4500851015	12.05.2017	5800	RE	4500404066	32080	SO23
130082	~RICHARD TYNDALL LIMITED	OTHR001	1,111.39	Other	4500854707	16.06.2017	5800	RE	4500404066	32080	SO23
130082	~RICHARD TYNDALL LIMITED	OTHR001	1,144.56	Other	4500853447	30.05.2017	5800	RE	4500404066	32080	SO23
102351	~RICOH UK LTD	BSD022	6,623.27	Business Services	4500847246	03.04.2017	2006	RE	4500381824	31520	NN4
102351	~RICOH UK LTD	BSD022	504.52	Business Services	4500852815	25.05.2017	2006	RE	4500381827	31525	NN4
102351	~RICOH UK LTD	BSD022	1,476.90	Business Services	4500847257	27.04.2017	2006	RE	4500381827	31525	NN4
102351	~RICOH UK LTD	BSD022	2,029.68	Business Services	4500847249	03.04.2017	2006	RE	4500381827	31525	NN4
102351	~RICOH UK LTD	BSD022	5,962.38	Business Services	4500847243	03.04.2017	2006	RE	4500381827	31525	NN4
102351	~RICOH UK LTD	BSD022	6,721.80	Business Services	4500855660	16.06.2017	2006	RE	4500381827	31525	NN4
102351	~RICOH UK LTD	BSD022	10,446.41	Business Services	4500847259	03.04.2017	2006	RE	4500381827	31525	NN4
102351	~RICOH UK LTD	BSD022	11,501.20	Business Services	4500855889	16.06.2017	2006	RE	4500381827	31525	NN4
102351	~RICOH UK LTD	BSD022	15,705.44	Business Services	4500852816	25.05.2017	2006	RE	4500381827	31525	NN4

102351	~RICOH UK LTD	BSD022	6,140.29	Business Services	4500848759	27.04.2017	2006		RE	4500403372	31520	NN4
102351	~RICOH UK LTD	BSD022	6,623.27	Business Services	4500853308	16.06.2017	2006		RE	4500403372	31520	NN4
102351	~RICOH UK LTD	BSD022	10,114.04	Business Services	4500852813	22.05.2017	2006		RE	4500403372	31520	NN4
126217	~RILEYS WHOLESALE FOOD SERVICE	EDL040	859.22	Children's Services	4500847186	02.05.2017	4261		RE	4500382507	30520	BN41
126217	~RILEYS WHOLESALE FOOD SERVICE	EDL040	609.36	Children's Services	4500850556	31.05.2017	4261		RE	4500403545	30520	BN41
117942	~RINGMER VILLAGE CABS	TNE019	1,444.00	Communities, Economy Transport	7001200343	09.06.2017	5062		YG	7001200343	28220	BN7
117942	~RINGMER VILLAGE CABS	TNE019	1,672.00	Communities, Economy Transport	7001193874	10.04.2017	5062		YG	7001193874	28220	BN7
116972	~ROADRUNNERS (MECO) LTD	TNE019	1,285.20	Communities, Economy Transport	7001196958	26.05.2017	5060		YG	7001196958	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	2,713.20	Communities, Economy Transport	7001200237	23.06.2017	5060		YG	7001200237	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	3,284.40	Communities, Economy Transport	7001193829	28.04.2017	5060		YG	7001193829	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	1,219.20	Communities, Economy Transport	7001196952	26.05.2017	5061		YG	7001196952	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	2,895.60	Communities, Economy Transport	7001200231	23.06.2017	5061		YG	7001200231	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	3,505.20	Communities, Economy Transport	7001193823	28.04.2017	5061		YG	7001193823	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	864	Communities, Economy Transport	7001196955	26.05.2017	5062		YG	7001196955	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	1,458.00	Communities, Economy Transport	7001196953	26.05.2017	5062		YG	7001196953	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	1,620.00	Communities, Economy Transport	7001196956	26.05.2017	5062		YG	7001196956	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	1,728.00	Communities, Economy Transport	7001196957	26.05.2017	5062		YG	7001196957	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	1,824.00	Communities, Economy Transport	7001200234	23.06.2017	5062		YG	7001200234	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	2,208.00	Communities, Economy Transport	7001193826	28.04.2017	5062		YG	7001193826	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	2,574.00	Communities, Economy Transport	7001196954	26.05.2017	5062		YG	7001196954	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	3,078.00	Communities, Economy Transport	7001200232	23.06.2017	5062		YG	7001200232	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	3,420.00	Communities, Economy Transport	7001200235	23.06.2017	5062		YG	7001200235	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	3,648.00	Communities, Economy Transport	7001200236	23.06.2017	5062		YG	7001200236	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	3,726.00	Communities, Economy Transport	7001193824	28.04.2017	5062		YG	7001193824	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	3,762.00	Communities, Economy Transport	7001200233	23.06.2017	5062		YG	7001200233	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	4,140.00	Communities, Economy Transport	7001193827	28.04.2017	5062		YG	7001193827	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	4,416.00	Communities, Economy Transport	7001193828	28.04.2017	5062		YG	7001193828	28220	RH6
116972	~ROADRUNNERS (MECO) LTD	TNE019	4,554.00	Communities, Economy Transport	7001193825	28.04.2017	5062		YG	7001193825	28220	RH6
125026	~ROC TECHNOLOGIES LIMITED	BSD019	5,403.58	Business Services	4500848878	21.04.2017	3666		RE	4500398830	36060	RG14
125026	~ROC TECHNOLOGIES LIMITED	BSD019	9,999.90	Business Services	4500851259	12.05.2017	3666		RE	4500402942	36060	RG14
125026	~ROC TECHNOLOGIES LIMITED	BSD022	9,999.90	Business Services	4500854497	09.06.2017	1161		RE	4500402942	36060	RG14
125026	~ROC TECHNOLOGIES LIMITED	ORB008	40,472.44	Business Services	4500851620	12.05.2017	2059		RE	4500404364	36060	RG14
125026	~ROC TECHNOLOGIES LIMITED	Project	698.4	Internal Orders	4500849486	21.04.2017			RE	4500402658	32172	RG14
123846	~ROHAN VAN TWEST	EDL229	1,200.00	Children's Services	4500843781	07.04.2017	4226		RE	4500398948	32070	BN21
123846	~ROHAN VAN TWEST	EDL350	1,800.00	Children's Services	4500853699	29.06.2017	5260		RE	4500405648	30000	BN21
123846	~ROHAN VAN TWEST	SSD017	2,310.00	Adult Social Care	4500845689	21.04.2017	3585		RE	4500402050	32070	BN21
400479	~ROTHER DISTRICT COUNCIL	BCF001	1,388,653.00	Adult Social Care	3000366351	12.05.2017	5303		KR	3000366351	40060	TN39
400571	~ROTHER DISTRICT COUNCIL	BSD016	997.7	Business Services	3000366100	02.06.2017	2060		KR	3000366100	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	BSD016	1,354.58	Business Services	3000366405	16.05.2017	2060		KR	3000366405	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	BSD016	1,501.52	Business Services	3000366101	02.06.2017	2060		KR	3000366101	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	BSD016	1,501.52	Business Services	3000366033	02.06.2017	2060		KR	3000366033	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	BSD016	2,217.60	Business Services	3000366403	16.05.2017	2060		KR	3000366403	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	BSD016	2,260.80	Business Services	3000366402	16.05.2017	2060		KR	3000366402	20400	TN39
400479	~ROTHER DISTRICT COUNCIL	CED001	1,875.00	Governance & Community Services	4500848751	10.05.2017	2574		RE	4500402154	20900	TN39
400571	~ROTHER DISTRICT COUNCIL	CHC029	6,174.00	Children's Services	3000366067	02.06.2017	5021	5021EGERP	KR	3000366067	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	CHC029	2,280.60	Children's Services	3000366069	02.06.2017	5021	5021RYEP	KR	3000366069	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	CHC029	4,660.00	Children's Services	3000366070	02.06.2017	5021	5021SIDLEYP	KR	3000366070	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	EDL041	12,932.99	Children's Services	3000366066	02.06.2017	4266	4266BSCPREM	KR	3000366066	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	EDL045	8,261.85	Children's Services	3000366026	02.06.2017	4293	4293BEX	KR	3000366026	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	EDL045	9,261.50	Children's Services	3000366023	02.06.2017	4293	4293RYE	KR	3000366023	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	EDL045	5,331.49	Children's Services	3000366024	02.06.2017	4296	4296BAT	KR	3000366024	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	EDL045	5,498.72	Children's Services	3000366025	02.06.2017	4296	4296BAT	KR	3000366025	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	EDL232	379,045.17	Children's Services	3000366917	09.06.2017	4404		KR	3000366917	20405	TN39
400479	~ROTHER DISTRICT COUNCIL	EDL330	5,578.50	Children's Services	4500847929	17.05.2017	3342		RE	4500402950	41110	TN39

400479	~ROTHER DISTRICT COUNCIL	PHD002	45,490.00	Governance & Community Services	4500846994	28.04.2017	6013		RE	4500383783	40050	TN39
400479	~ROTHER DISTRICT COUNCIL	SSD017	14,500.00	Adult Social Care	4500847935	05.05.2017	3595		RE	4500401312	40060	TN39
400571	~ROTHER DISTRICT COUNCIL	SSD032	6,595.51	Adult Social Care	3000366065	02.06.2017	3070	3070DORSETRD	KR	3000366065	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	SSD149	9,203.50	Adult Social Care	3000366111	02.06.2017	3394		KR	3000366111	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	SSD161	2,143.59	Adult Social Care	3000366110	02.06.2017	3396		KR	3000366110	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	SSD163	9,789.74	Adult Social Care	3000366109	02.06.2017	3265		KR	3000366109	20400	TN39
400479	~ROTHER DISTRICT COUNCIL	TNE010	27,447.90	Communities, Economy Transport	4500845278	21.04.2017	5202		RE	4500402038	33000	TN39
400571	~ROTHER DISTRICT COUNCIL	TNE011	2,737.50	Communities, Economy Transport	3000366099	02.06.2017	5176		KR	3000366099	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	TNE111	503.45	Communities, Economy Transport	4500848380	28.04.2017	5193		RE	4500384197	34050	TN39
400479	~ROTHER DISTRICT COUNCIL	TNE122	143,588.57	Communities, Economy Transport	4500852573	07.06.2017	5080		RE	4500382115	40377	TN39
400479	~ROTHER DISTRICT COUNCIL	TNE122	4,683.70	Communities, Economy Transport	3000365900	08.05.2017	5079		KR	3000365900	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	TNE127	4,929.17	Communities, Economy Transport	3000366037	02.06.2017	5096	5096004	KR	3000366037	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	TNE127	2,504.50	Communities, Economy Transport	3000366035	02.06.2017	5096	5096005	KR	3000366035	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	TNE127	5,941.00	Communities, Economy Transport	3000366036	02.06.2017	5096	5096007	KR	3000366036	20400	TN39
400571	~ROTHER DISTRICT COUNCIL	TNE127	1,282.90	Communities, Economy Transport	3000366034	02.06.2017	5096	5096008	KR	3000366034	20400	TN39
401046	~ROTHER SENIORS FORUM	SSD162	1,124.50	Adult Social Care	4500854891	08.06.2017	3133		RE	4500405037	40310	TN33
114818	~ROTHER VOLUNTARY ACTION	CED001	4,125.00	Governance & Community Services	4500855611	30.06.2017	2510		RE	4500404671	40265	TN39
114818	~ROTHER VOLUNTARY ACTION	CED001	4,125.00	Governance & Community Services	4500854893	07.06.2017	2510		RE	4500404671	40265	TN39
114818	~ROTHER VOLUNTARY ACTION	PHD001	4,163.92	Governance & Community Services	4500853843	01.06.2017	6002		RE	4500401382	40260	TN39
114818	~ROTHER VOLUNTARY ACTION	PHD001	4,163.92	Governance & Community Services	4500855613	30.06.2017	6002		RE	4500401382	40260	TN39
114818	~ROTHER VOLUNTARY ACTION	PHD001	4,163.92	Governance & Community Services	4500855610	30.06.2017	6002		RE	4500401382	40260	TN39
114818	~ROTHER VOLUNTARY ACTION	PHD002	3,747.83	Governance & Community Services	4500855121	08.06.2017	6012		RE	4500401139	40265	TN39
114818	~ROTHER VOLUNTARY ACTION	PHD002	3,747.83	Governance & Community Services	4500855612	30.06.2017	6012		RE	4500401139	40265	TN39
114818	~ROTHER VOLUNTARY ACTION	PHD002	3,747.83	Governance & Community Services	4500855608	30.06.2017	6012		RE	4500401139	40265	TN39
114818	~ROTHER VOLUNTARY ACTION	SSD008	4,200.00	Adult Social Care	4500845363	07.04.2017	3127		RE	4500401001	33005	TN39
102803	~RYE & DISTRICT COMMUNITY TRANSPORT	TNE016	629.52	Communities, Economy Transport	7001200969	15.06.2017	5052		YG	7001200969	32472	TN31
102803	~RYE & DISTRICT COMMUNITY TRANSPORT	TNE016	629.52	Communities, Economy Transport	7001196226	28.04.2017	5052		YG	7001196226	32472	TN31
102803	~RYE & DISTRICT COMMUNITY TRANSPORT	TNE016	629.52	Communities, Economy Transport	7001197594	19.05.2017	5052		YG	7001197594	32472	TN31
102803	~RYE & DISTRICT COMMUNITY TRANSPORT	TNE016	1,240.00	Communities, Economy Transport	3000367774	28.06.2017	5059		KR	3000367774	32475	TN31
102803	~RYE & DISTRICT COMMUNITY TRANSPORT	TNE016	1,250.00	Communities, Economy Transport	3000366367	30.05.2017	5059		KR	3000366367	32475	TN31
102803	~RYE & DISTRICT COMMUNITY TRANSPORT	TNE016	1,250.00	Communities, Economy Transport	3000365028	26.04.2017	5059		KR	3000365028	32475	TN31
118911	~RYE COMMUNITY PRIMARY SCHOOL	CHC005	15,753.63	Children's Services	3000367200	30.06.2017	4035		KR	3000367200	36360	TN31
118911	~RYE COMMUNITY PRIMARY SCHOOL	CHC005	22,495.59	Children's Services	3000364599	03.05.2017	4035		KR	3000364599	36360	TN31
118911	~RYE COMMUNITY PRIMARY SCHOOL	CHC005	858	Children's Services	3000364258	21.04.2017	4737		KR	3000364258	36360	TN31
118911	~RYE COMMUNITY PRIMARY SCHOOL	CHC029	1,883.50	Children's Services	4500846524	04.05.2017	5021	5021RYEM	RE	4500402601	43500	TN31
118911	~RYE COMMUNITY PRIMARY SCHOOL	EDL232	5,542.00	Children's Services	3000366404	09.06.2017	4404	4404KS1	KR	3000366404	36673	TN31
118911	~RYE COMMUNITY PRIMARY SCHOOL	EDL232	1,574.36	Children's Services	3000366924	29.06.2017	4404		KR	3000366924	42080	TN31
118911	~RYE COMMUNITY PRIMARY SCHOOL	EDL312	1,050.00	Children's Services	3000363789	13.04.2017	4117		KR	3000363789	36360	TN31
118911	~RYE COMMUNITY PRIMARY SCHOOL	EDL351	2,690.00	Children's Services	3000364382	07.04.2017	4707		KR	3000364382	36360	TN31
118911	~RYE COMMUNITY PRIMARY SCHOOL	EDL351	10,000.00	Children's Services	3000363564	07.04.2017	4707		KR	3000363564	36360	TN31
118911	~RYE COMMUNITY PRIMARY SCHOOL	EDL363	1,525.13	Children's Services	3000365837	05.05.2017	5138	5138PRIACA	KR	3000365837	40316	TN31
118911	~RYE COMMUNITY PRIMARY SCHOOL	EDL363	1,525.13	Children's Services	3000367030	06.06.2017	5138	5138PRIACA	KR	3000367030	40316	TN31
118911	~RYE COMMUNITY PRIMARY SCHOOL	PHD002	7,000.00	Governance & Community Services	3000363987	20.04.2017	6018		KR	3000363987	40300	TN31
123143	~S G TAXIS	TNE019	684	Communities, Economy Transport	7001200249	05.06.2017	5061		YG	7001200249	28220	BN27
123143	~S G TAXIS	TNE019	828	Communities, Economy Transport	7001193883	10.04.2017	5061		YG	7001193883	28220	BN27
100971	~S.ANDERSON	TNE019	570	Communities, Economy Transport	7001201033	09.06.2017	5060		YG	7001201033	28220	TN3
100971	~S.ANDERSON	TNE019	690	Communities, Economy Transport	7001193818	10.04.2017	5060		YG	7001193818	28220	TN3
129916	~SALFORD PROFESSIONAL DEVELOPMENT	ORB005	2,338.80	Business Services	4500847275	05.05.2017	2184		RE	4500402740	15210	M3 6
127637	~SAMADHI LTD	Project	11,880.00	Internal Orders	4500848652	02.05.2017			RE	4500381698	13000	BN7
124089	~SAMS TAXI SERVICE	TNE019	874	Communities, Economy Transport	7001200422	09.06.2017	5061		YG	7001200422	28220	BN10
117195	~SAXON WEALD HOUSING LTD	SSDIS2	10,061.42	Adult Social Care	4500845050	03.05.2017	3627		RE	4500398683	32080	RH12
117195	~SAXON WEALD HOUSING LTD	SSDIS2	4,166.81	Adult Social Care	4500846358	05.04.2017	3627		RE	4500399531	32000	RH12
117195	~SAXON WEALD HOUSING LTD	SSDIS2	9,601.69	Adult Social Care	4500847115	07.04.2017	3627		RE	4500399531	32000	RH12
117195	~SAXON WEALD HOUSING LTD	SSDIS2	9,601.69	Adult Social Care	4500843256	05.04.2017	3627		RE	4500399531	32000	RH12



117195	~SAXON WEALD HOUSING LTD	SSDIS2	5,188.72	Adult Social Care	4500846347	28.04.2017	3631		RE	4500402501	40795	RH12
117195	~SAXON WEALD HOUSING LTD	SSDIS2	6,527.63	Adult Social Care	4500851496	08.06.2017	3627		RE	4500404647	32000	RH12
117195	~SAXON WEALD HOUSING LTD	SSDIS2	6,937.25	Adult Social Care	4500853252	23.06.2017	3627		RE	4500404647	32000	RH12
117195	~SAXON WEALD HOUSING LTD	SSDIS2	7,782.81	Adult Social Care	4500850946	02.06.2017	3627		RE	4500404647	32000	RH12
117195	~SAXON WEALD HOUSING LTD	SSDIS2	2,857.94	Adult Social Care	4500850903	02.06.2017	3627		RE	4500404723	32000	RH12
117195	~SAXON WEALD HOUSING LTD	SSDIS2	2,393.23	Adult Social Care	4500853409	23.06.2017	3631		RE	4500406253	40795	RH12
400250	~SCDA	PHD001	5,020.40	Governance & Community Services	4500848852	21.04.2017	6033		RE	4500401148	40265	BN9
400250	~SCDA	PHD001	5,020.40	Governance & Community Services	4500855193	16.06.2017	6033		RE	4500401148	40265	BN9
400250	~SCDA	PHD001	5,020.40	Governance & Community Services	4500851430	18.05.2017	6033		RE	4500401148	40265	BN9
400250	~SCDA	PHD001	4,954.70	Governance & Community Services	4500855202	16.06.2017	6002		RE	4500401381	40260	BN9
400250	~SCDA	PHD001	4,954.70	Governance & Community Services	4500848840	27.04.2017	6002		RE	4500401381	40260	BN9
400250	~SCDA	PHD001	4,954.70	Governance & Community Services	4500851424	18.05.2017	6002		RE	4500401381	40260	BN9
400250	~SCDA	PHD002	3,602.06	Governance & Community Services	4500848853	21.04.2017	6012		RE	4500401123	40265	BN9
400250	~SCDA	PHD002	3,602.06	Governance & Community Services	4500851431	18.05.2017	6012		RE	4500401123	40265	BN9
400250	~SCDA	PHD002	3,602.06	Governance & Community Services	4500855198	16.06.2017	6012		RE	4500401123	40265	BN9
400250	~SCDA	PHD002	5,235.80	Governance & Community Services	4500848849	21.04.2017	6012		RE	4500401126	40265	BN9
400250	~SCDA	PHD002	5,235.80	Governance & Community Services	4500855187	16.06.2017	6012		RE	4500401126	40265	BN9
400250	~SCDA	PHD002	5,235.80	Governance & Community Services	4500851428	18.05.2017	6012		RE	4500401126	40265	BN9
400250	~SCDA	PHD002	1,988.21	Governance & Community Services	4500848856	18.05.2017	6012		RE	4500401134	40265	BN9
400250	~SCDA	PHD002	1,988.21	Governance & Community Services	4500851436	18.05.2017	6012		RE	4500401134	40265	BN9
400250	~SCDA	PHD002	1,988.21	Governance & Community Services	4500855200	16.06.2017	6012		RE	4500401134	40265	BN9
400250	~SCDA	PHD002	3,617.74	Governance & Community Services	4500848850	21.04.2017	6012		RE	4500401136	40265	BN9
400250	~SCDA	PHD002	3,617.74	Governance & Community Services	4500855197	16.06.2017	6012		RE	4500401136	40265	BN9
400250	~SCDA	PHD002	3,617.74	Governance & Community Services	4500851429	18.05.2017	6012		RE	4500401136	40265	BN9
400250	~SCDA	PHD002	4,145.90	Governance & Community Services	4500851435	18.05.2017	6012		RE	4500401138	40265	BN9
400250	~SCDA	PHD002	4,145.90	Governance & Community Services	4500855194	16.06.2017	6012		RE	4500401138	40265	BN9
400250	~SCDA	PHD002	4,145.90	Governance & Community Services	4500848858	21.04.2017	6012		RE	4500401138	40265	BN9
400250	~SCDA	SSD008	1,104.00	Adult Social Care	4500846533	07.04.2017	3127		RE	4500401874	33005	BN9
400250	~SCDA	SSD164	192,968.40	Adult Social Care	4500850935	18.05.2017	3586		RE	4500401173	40260	BN9
400250	~SCDA	SSD171	800	Adult Social Care	4500849906	24.04.2017	3655		RE	4500387734	33005	BN9
400250	~SCDA	SSD171	800	Adult Social Care	4500851891	12.05.2017	3655		RE	4500401615	33005	BN9
400250	~SCDA	SSD171	840	Adult Social Care	4500853101	02.06.2017	3655		RE	4500401615	33005	BN9
109964	~SCDA LTD	CHC003	8,241.00	Children's Services	4500848848	21.04.2017	2744		RE	4500393882	36360	BN9
109964	~SCDA LTD	CHC003	8,241.00	Children's Services	4500853251	31.05.2017	2744		RE	4500393882	36360	BN9
109964	~SCDA LTD	CHC029	663	Children's Services	4500855675	23.06.2017	5021	5021NEWHM	RE	4500390604	33000	BN9
109964	~SCDA LTD	CHC029	530.4	Children's Services	4500855661	23.06.2017	5021	5021NEWHM	RE	4500404035	33000	BN9
109964	~SCDA LTD	CHC029	530.4	Children's Services	4500855659	23.06.2017	5021	5021NEWHM	RE	4500404035	33000	BN9
109964	~SCDA LTD	SSDIS4	6,339.00	Adult Social Care	4500848300	06.04.2017	3640		RE	4500392848	40300	BN9
130064	~SCOOT FIT	EDL314	1,614.13	Children's Services	4500847497	04.04.2017	4601		RE	4500402476	30000	SK9
130064	~SCOOT FIT	EDL314	1,614.43	Children's Services	4500847507	04.04.2017	4918		RE	4500402476	30000	SK9
129591	~SCOTT BROWNRIGG LIMITED	Property Maintenance	4,650.00	BSD Services	4500852224	02.06.2017		8E+11	RE	4500393572	62240	WC2H
124286	~SEA CHANGE SUSSEX	Project	470,827.19	Internal Orders	4500846413	07.04.2017			RE	4500401554	62260	TN38
124286	~SEA CHANGE SUSSEX	Project	82,371.76	Internal Orders	4500853433	05.06.2017			RE	4500406333	62260	TN38
124286	~SEA CHANGE SUSSEX	Project	1,466,496.65	Internal Orders	4500846412	07.04.2017			RE	4500401553	62260	TN38
124286	~SEA CHANGE SUSSEX	Project	176,334.25	Internal Orders	4500855040	16.06.2017			RE	4500406897	62260	TN38
124286	~SEA CHANGE SUSSEX	Project	487,294.82	Internal Orders	4500847122	10.04.2017			RE	4500401555	62260	TN38
124286	~SEA CHANGE SUSSEX	Project	149,905.00	Internal Orders	4500853434	05.06.2017			RE	4500406331	62260	TN38
128181	~SEAFORD & DISTRICT MOTOR SERVICES	TNE016	9,766.58	Communities, Economy Transport	7001198187	25.05.2017	5052		YG	7001198187	32472	BN25
128181	~SEAFORD & DISTRICT MOTOR SERVICES	TNE016	10,272.01	Communities, Economy Transport	7001196228	28.04.2017	5052		YG	7001196228	32472	BN25
128181	~SEAFORD & DISTRICT MOTOR SERVICES	TNE016	10,692.01	Communities, Economy Transport	7001203010	22.06.2017	5052		YG	7001203010	32472	BN25
128181	~SEAFORD & DISTRICT MOTOR SERVICES	TNE016	1,445.53	Communities, Economy Transport	3000367768	28.06.2017	5059		KR	3000367768	32475	BN25
128181	~SEAFORD & DISTRICT MOTOR SERVICES	TNE016	3,750.00	Communities, Economy Transport	3000366378	30.05.2017	5059		KR	3000366378	32475	BN25
128181	~SEAFORD & DISTRICT MOTOR SERVICES	TNE016	3,750.00	Communities, Economy Transport	3000365039	26.04.2017	5059		KR	3000365039	32475	BN25
128181	~SEAFORD & DISTRICT MOTOR SERVICES	TNE016	5,260.00	Communities, Economy Transport	3000367784	28.06.2017	5059		KR	3000367784	32475	BN25

128181	~SEAFORD & DISTRICT MOTOR SERVICES	TNE019	15,808.00	Communities, Economy Transport	7001200982	09.06.2017	5060		YG	7001200982	32475	BN25
128181	~SEAFORD & DISTRICT MOTOR SERVICES	TNE019	19,507.20	Communities, Economy Transport	7001193365	10.04.2017	5060		YG	7001193365	32475	BN25
128181	~SEAFORD & DISTRICT MOTOR SERVICES	TNE019	7,619.20	Communities, Economy Transport	7001197279	10.05.2017	5066		YG	7001197279	32475	BN25
119757	~SEAN EVISON	TNE010	800	Communities, Economy Transport	4500850109	12.05.2017	5207	5207002	RE	4500384487	32430	BN5
125844	~SEASPRITE LTD	EDL086	3,157.19	Children's Services	4500852427	17.05.2017	4280	4280E	RE	4500403623	30000	BN16
102880	~SEAVIEW PROJECT	CED024	9,000.00	Governance & Community Services	4500849079	13.04.2017	2534		RE	4500402887	40900	TN37
102880	~SEAVIEW PROJECT	SSD084	9,791.67	Adult Social Care	4500857758	29.06.2017	3528		RE	4500355767	40265	TN37
102880	~SEAVIEW PROJECT	SSD084	9,791.67	Adult Social Care	4500853613	31.05.2017	3528		RE	4500401085	40265	TN37
102880	~SEAVIEW PROJECT	SSD084	9,791.67	Adult Social Care	4500853612	31.05.2017	3528		RE	4500401085	40265	TN37
128632	~SECURUS SOFTWARE LTD	BSD022	9,470.40	Business Services	4500853334	26.05.2017	3668		RE	4500405360	36100	KT22
115818	~SERVELEC SYNERGY LTD	CED011	762	Governance & Community Services	4500853476	23.06.2017	2569	2569SCHAPP	RE	4500405925	36030	NR4
115818	~SERVELEC SYNERGY LTD	CHC005	8,520.00	Children's Services	4500846511	28.04.2017	3654		RE	4500394327	32080	NR4
115818	~SERVELEC SYNERGY LTD	EDL225	3,600.00	Children's Services	4500843639	07.04.2017	4001		RE	4500393245	32080	NR4
115818	~SERVELEC SYNERGY LTD	EDL260	6,900.00	Children's Services	4500844202	13.04.2017	4411		RE	4500397169	32080	NR4
128050	~SHOUT BRANDING (UK) LTD	EDL086	740.85	Children's Services	4500854128	06.06.2017	4280		RE	4500404546	30000	BN20
130120	~SIDEWAYS 6 LIMITED	CED008	2,700.00	Governance & Community Services	4500846875	28.04.2017	2525		RE	4500402746	36040	E1 6
128698	~SIGNIS GROUP	EDL364	1,080.00	Children's Services	4500845335	12.04.2017	3198		RE	4500381501	15210	CV5
128698	~SIGNIS GROUP	EDL368	947.4	Children's Services	4500848114	06.04.2017	4060		RE	4500400566	15210	CV5
128698	~SIGNIS GROUP	EDL368	918	Children's Services	4500853399	23.06.2017	4060		RE	4500402474	15210	CV5
128698	~SIGNIS GROUP	EDL368	943.2	Children's Services	4500853400	23.06.2017	4060		RE	4500402474	15210	CV5
128698	~SIGNIS GROUP	EDL368	943.2	Children's Services	4500856774	23.06.2017	4060		RE	4500402474	15210	CV5
128698	~SIGNIS GROUP	EDL368	960	Children's Services	4500854432	30.06.2017	4060		RE	4500402474	15210	CV5
128698	~SIGNIS GROUP	EDL368	951.6	Children's Services	4500854423	26.06.2017	4060		RE	4500402540	15210	CV5
128194	~SILVERDALE NURSERY	CHC005	659.17	Children's Services	3000367584	16.06.2017	4035	4035DEP	KR	3000367584	36360	TN37
128194	~SILVERDALE NURSERY	CHC005	18,750.81	Children's Services	3000367218	08.06.2017	4035		KR	3000367218	36360	TN37
128194	~SILVERDALE NURSERY	CHC005	29,302.26	Children's Services	3000364618	10.04.2017	4737		KR	3000364618	36360	TN37
128194	~SILVERDALE NURSERY	EDL370	1,050.00	Children's Services	3000365914	05.05.2017	4050		KR	3000365914	40300	TN37
117378	~SNP TRAINING & SUPPORT SERVICES	EDL028	575	Children's Services	4500853078	26.05.2017	4239		RE	4500403124	15295	GL17
117378	~SNP TRAINING & SUPPORT SERVICES	EDL028	575	Children's Services	4500851499	10.05.2017	4239		RE	4500403124	15295	GL17
400311	~SOCIETY OF COUNTY TREASURERS	ORB003	4,056.84	Business Services	4500853671	23.06.2017	2003		RE	4500406221	36370	ST16
129875	~SODEXO MOTIVATIONS SOLUTIONS LTD	CED004	2,213.24	Governance & Community Services	4500849683	25.04.2017	2565		RE	4500402871	41200	GU16
129875	~SODEXO MOTIVATIONS SOLUTIONS LTD	CED004	2,213.24	Governance & Community Services	4500855885	20.06.2017	2565		RE	4500402871	41200	GU16
129875	~SODEXO MOTIVATIONS SOLUTIONS LTD	CED004	2,213.24	Governance & Community Services	4500852714	23.05.2017	2565		RE	4500402871	41200	GU16
129875	~SODEXO MOTIVATIONS SOLUTIONS LTD	CED004	4,071.14	Governance & Community Services	4500852709	23.05.2017	2565		RE	4500402871	41200	GU16
129875	~SODEXO MOTIVATIONS SOLUTIONS LTD	CED004	4,157.16	Governance & Community Services	4500849682	25.04.2017	2565		RE	4500402871	41200	GU16
129875	~SODEXO MOTIVATIONS SOLUTIONS LTD	CED004	4,175.38	Governance & Community Services	4500855884	20.06.2017	2565		RE	4500402871	41200	GU16
129875	~SODEXO MOTIVATIONS SOLUTIONS LTD	CED004	5,125.78	Governance & Community Services	4500856594	21.06.2017	2565		RE	4500402871	41200	GU16
129875	~SODEXO MOTIVATIONS SOLUTIONS LTD	CED004	5,270.50	Governance & Community Services	4500852713	23.05.2017	2565		RE	4500402871	41200	GU16
129875	~SODEXO MOTIVATIONS SOLUTIONS LTD	CED004	5,429.38	Governance & Community Services	4500849680	25.04.2017	2565		RE	4500402871	41200	GU16
129875	~SODEXO MOTIVATIONS SOLUTIONS LTD	CED004	8,442.60	Governance & Community Services	4500849679	25.04.2017	2565		RE	4500402871	41200	GU16
129875	~SODEXO MOTIVATIONS SOLUTIONS LTD	CED004	8,839.31	Governance & Community Services	4500852708	23.05.2017	2565		RE	4500402871	41200	GU16
129875	~SODEXO MOTIVATIONS SOLUTIONS LTD	CED004	9,132.79	Governance & Community Services	4500855879	20.06.2017	2565		RE	4500402871	41200	GU16
129875	~SODEXO MOTIVATIONS SOLUTIONS LTD	CED004	12,651.51	Governance & Community Services	4500855883	20.06.2017	2565		RE	4500402871	41200	GU16
129875	~SODEXO MOTIVATIONS SOLUTIONS LTD	CED004	12,972.65	Governance & Community Services	4500852710	23.05.2017	2565		RE	4500402871	41200	GU16
129875	~SODEXO MOTIVATIONS SOLUTIONS LTD	CED004	13,657.02	Governance & Community Services	4500849681	25.04.2017	2565		RE	4500402871	41200	GU16
129875	~SODEXO MOTIVATIONS SOLUTIONS LTD	CED004	31,393.51	Governance & Community Services	4500852715	23.05.2017	2565		RE	4500402871	41200	GU16
129875	~SODEXO MOTIVATIONS SOLUTIONS LTD	CED004	31,609.07	Governance & Community Services	4500855887	20.06.2017	2565		RE	4500402871	41200	GU16
129875	~SODEXO MOTIVATIONS SOLUTIONS LTD	CED004	32,303.30	Governance & Community Services	4500849685	25.04.2017	2565		RE	4500402871	41200	GU16
124971	~SOFTCAT	BSD022	1,599.66	Business Services	4500852890	21.06.2017	3668		RE	4500400343	36100	SL7
124971	~SOFTCAT	BSD022	1,192.80	Business Services	4500845075	20.04.2017	3668		RE	4500400413	36100	SL7
124971	~SOFTCAT	BSD022	13,860.00	Business Services	4500844759	13.04.2017	3668		RE	4500401003	36100	SL7
124971	~SOFTCAT	BSD022	641.23	Business Services	4500845533	21.04.2017	3668		RE	4500401162	36100	SL7
124971	~SOFTCAT	BSD022	1,625.64	Business Services	4500844725	19.04.2017	3668		RE	4500401471	36100	SL7
124971	~SOFTCAT	BSD022	1,910.69	Business Services	4500844918	19.04.2017	3668		RE	4500401528	36100	SL7

124971	~SOFTCAT	BSD022	587.9	Business Services	4500844920	19.04.2017	3668		RE	4500401529	36100	SL7
124971	~SOFTCAT	BSD022	808.37	Business Services	4500844919	19.04.2017	3668		RE	4500401531	36100	SL7
124971	~SOFTCAT	BSD022	797.76	Business Services	4500845534	21.04.2017	3668		RE	4500401533	36100	SL7
124971	~SOFTCAT	BSD022	1,704.08	Business Services	4500845478	19.04.2017	3668		RE	4500401534	36100	SL7
124971	~SOFTCAT	BSD022	1,443.96	Business Services	4500850392	26.05.2017	3668		RE	4500403949	36100	SL7
124971	~SOFTCAT	BSD022	1,503.36	Business Services	4500852681	16.06.2017	3668		RE	4500403971	36040	SL7
124971	~SOFTCAT	BSD022	2,608.61	Business Services	4500852678	16.06.2017	3668		RE	4500403975	36100	SL7
124971	~SOFTCAT	BSD022	2,916.18	Business Services	4500852895	21.06.2017	3668		RE	4500404407	36100	SL7
124971	~SOFTCAT	BSD022	1,709.95	Business Services	4500852316	15.06.2017	3668		RE	4500404646	36100	SL7
124971	~SOFTCAT	BSD022	514.42	Business Services	4500852896	21.06.2017	3668		RE	4500405366	36100	SL7
124971	~SOFTCAT	BSD022	2,425.10	Business Services	4500852893	21.06.2017	3668		RE	4500405367	36100	SL7
124971	~SOFTCAT	ORB002	803.52	Business Services	4500849969	20.06.2017	2575		RE	4500388673	36040	SL7
119790	~SOLOPROTECT LIMITED	SSD012	644.16	Adult Social Care	4500854453	05.06.2017	3131		RE	4500383972	30000	S9 1
119790	~SOLOPROTECT LIMITED	SSD012	7,847.04	Adult Social Care	4500854449	05.06.2017	3131		RE	4500383972	30000	S9 1
119790	~SOLOPROTECT LIMITED	SSD012	7,847.04	Adult Social Care	4500854452	05.06.2017	3131		RE	4500383972	30000	S9 1
119790	~SOLOPROTECT LIMITED	SSD012	525	Adult Social Care	4500847132	03.04.2017	3131		RE	4500383973	30000	S9 1
119790	~SOLOPROTECT LIMITED	SSD012	644.16	Adult Social Care	4500851151	05.05.2017	3131		RE	4500397586	30000	S9 1
119790	~SOLOPROTECT LIMITED	SSD012	644.16	Adult Social Care	4500851225	26.05.2017	3131		RE	4500402333	30000	S9 1
119790	~SOLOPROTECT LIMITED	SSD012	936.96	Adult Social Care	4500854285	23.06.2017	3131		RE	4500402333	30000	S9 1
119790	~SOLOPROTECT LIMITED	SSD012	7,847.04	Adult Social Care	4500854286	23.06.2017	3131		RE	4500402333	30000	S9 1
119790	~SOLOPROTECT LIMITED	SSD012	7,847.04	Adult Social Care	4500851224	26.05.2017	3131		RE	4500402333	30000	S9 1
128343	~SOUTH DOWNS LEADERSHIP & MANGEMENT	SSD174	1,556.25	Adult Social Care	4500847184	02.05.2017	3648		RE	4500384237	32080	BN6
128343	~SOUTH DOWNS LEADERSHIP & MANGEMENT	SSD174	862.5	Adult Social Care	4500854373	30.06.2017	3648		RE	4500401605	32080	BN6
128343	~SOUTH DOWNS LEADERSHIP & MANGEMENT	SSD174	1,256.25	Adult Social Care	4500850686	01.06.2017	3648		RE	4500401605	32080	BN6
103005	~SOUTH EAST EMPLOYERS	CED022	900	Governance & Community Services	4500845472	13.04.2017	4323		RE	4500385187	32080	SO23
103005	~SOUTH EAST EMPLOYERS	CED022	900	Governance & Community Services	4500853315	23.06.2017	4323		RE	4500403911	32080	SO23
103005	~SOUTH EAST EMPLOYERS	CRD005	19,240.21	Business Services	4500855368	12.06.2017	2039		RE	4500406309	32010	SO23
105375	~SOUTHDOWN HOUSING ASSOCIATION	SSD017	7,083.33	Adult Social Care	4500850983	04.05.2017	3598		RE	4500401103	40265	BN7
105375	~SOUTHDOWN HOUSING ASSOCIATION	SSD084	10,166.67	Adult Social Care	4500853859	02.06.2017	3528		RE	4500401146	40265	BN7
105375	~SOUTHDOWN HOUSING ASSOCIATION	SSD084	10,166.67	Adult Social Care	4500850990	04.05.2017	3528		RE	4500401146	40265	BN7
105375	~SOUTHDOWN HOUSING ASSOCIATION	SSD084	16,625.00	Adult Social Care	4500853870	02.06.2017	3560		RE	4500401169	40265	BN7
105375	~SOUTHDOWN HOUSING ASSOCIATION	SSD084	16,625.00	Adult Social Care	4500850989	04.05.2017	3560		RE	4500401169	40265	BN7
105375	~SOUTHDOWN HOUSING ASSOCIATION	SSD084	16,625.00	Adult Social Care	4500855602	30.06.2017	3560		RE	4500401169	40265	BN7
105375	~SOUTHDOWN HOUSING ASSOCIATION	SSD091	27,397.00	Adult Social Care	4500853869	02.06.2017	3572		RE	4500401081	40265	BN7
105375	~SOUTHDOWN HOUSING ASSOCIATION	SSD091	27,397.00	Adult Social Care	4500850988	04.05.2017	3572		RE	4500401081	40265	BN7
105375	~SOUTHDOWN HOUSING ASSOCIATION	SSD091	1,250.00	Adult Social Care	4500850986	04.05.2017	3572		RE	4500401083	40265	BN7
105375	~SOUTHDOWN HOUSING ASSOCIATION	SSD091	21,519.67	Adult Social Care	4500853868	02.06.2017	3572		RE	4500401083	40265	BN7
105375	~SOUTHDOWN HOUSING ASSOCIATION	SSD091	21,519.67	Adult Social Care	4500850985	04.05.2017	3572		RE	4500401083	40265	BN7
121522	~SOUTHERN MOBILITY CENTRES LTD	Project	505.5	Internal Orders	4500845386	19.04.2017			RE	4500401473	63440	BN22
115582	~SOVEREIGN HARBOUR YACHT CLUB	SSD162	906	Adult Social Care	4500853659	09.06.2017	3299		RE	4500398092	32300	BN23
123696	~SPECTRUM CARS	TNE019	720	Communities, Economy Transport	7001201074	12.06.2017	5065		YG	7001201074	28220	TN21
125204	~SPIRIT PUBLIC SECTOR LTD	Project	134,303.04	Internal Orders	4500847036	13.04.2017			RE	4500401919	62250	CF64
128871	~SPORTS BOOKER	EDL086	1,248.05	Children's Services	4500852377	17.05.2017	4280		RE	4500404093	36040	WS11
100853	~SRCL	SSD142	625.56	Adult Social Care	4500855535	12.06.2017	3359		RE	4500402690	32180	LS10
100853	~SRCL	SSD142	685.37	Adult Social Care	4500855532	12.06.2017	3359		RE	4500402690	32180	LS10
100853	~SRCL	SSD142	751.7	Adult Social Care	4500855534	12.06.2017	3359		RE	4500402690	32180	LS10
125410	~ST ANDREWS SURGERY	SSD074	3,339.00	Adult Social Care	4500848888	02.05.2017	3525		RE	4500382898	40260	BN7
129532	~ST MARY MAGDALEN PRIMARY AND	EDL318	2,000.00	Children's Services	3000364978	24.04.2017	4200	4200ACY1617	KR	3000364978	15700	BN1
129838	~ST MATTHEWS	SSDIS3	4,800.00	Adult Social Care	4500857773	29.06.2017	3637		RE	4500398852	40310	TN38
129838	~ST MATTHEWS	SSDIS3	18,000.00	Adult Social Care	4500850573	29.06.2017	3637		RE	4500398852	40310	TN38
129838	~ST MATTHEWS	SSDIS3	18,600.00	Adult Social Care	4500857775	29.06.2017	3637		RE	4500398852	40310	TN38
129838	~ST MATTHEWS	SSDIS3	18,600.00	Adult Social Care	4500853517	29.06.2017	3637		RE	4500398852	40310	TN38
129395	~ST PAULS CHURCH OF ENGLAND ACADEMY	CHC005	19,472.13	Children's Services	3000367224	30.06.2017	4035		KR	3000367224	36360	TN37
129395	~ST PAULS CHURCH OF ENGLAND ACADEMY	CHC005	25,310.73	Children's Services	3000364623	03.05.2017	4035		KR	3000364623	36360	TN37

129395	~ST PAULS CHURCH OF ENGLAND ACADEMY	EDL232	2,681.13	Children's Services	3000366932	29.06.2017	4404		KR	3000366932	42080	TN37
129395	~ST PAULS CHURCH OF ENGLAND ACADEMY	EDL351	5,380.00	Children's Services	3000364383	21.04.2017	4707		KR	3000364383	36360	TN37
129395	~ST PAULS CHURCH OF ENGLAND ACADEMY	EDL363	1,121.04	Children's Services	3000365850	05.05.2017	5138	5138PRIACA	KR	3000365850	40316	TN37
129395	~ST PAULS CHURCH OF ENGLAND ACADEMY	EDL363	1,121.04	Children's Services	3000367044	06.06.2017	5138	5138PRIACA	KR	3000367044	40316	TN37
129395	~ST PAULS CHURCH OF ENGLAND ACADEMY	EDL370	750	Children's Services	3000363891	12.04.2017	4050		KR	3000363891	40300	TN37
129395	~ST PAULS CHURCH OF ENGLAND ACADEMY	PHD002	7,000.00	Governance & Community Services	3000363994	20.04.2017	6018		KR	3000363994	40300	TN37
129380	~STANDING TOGETHER AGAINST	CED024	3,125.52	Governance & Community Services	4500851562	08.06.2017	2534		RE	4500403136	40900	W6 O
129380	~STANDING TOGETHER AGAINST	CED024	1,123.86	Governance & Community Services	4500851563	08.06.2017	2534		RE	4500403139	40900	W6 O
129491	~STARJUMPZ CHILDREN'S CENTRE	SSD029	2,295.00	Adult Social Care	4500850430	03.05.2017	3051	3051ASF	RE	4500402013	40620	TN6
129491	~STARJUMPZ CHILDREN'S CENTRE	SSD029	2,545.00	Adult Social Care	4500847305	21.04.2017	3051	3051ASF	RE	4500402028	40620	TN6
129491	~STARJUMPZ CHILDREN'S CENTRE	SSD029	1,125.00	Adult Social Care	4500849822	19.05.2017	3051		RE	4500402028	40620	TN6
130147	~STILL CREATIVE LTD	EDL350	657	Children's Services	4500848769	21.04.2017	5260		RE	4500403454	30000	BN1
115183	~STOPFORD INFORMATION SYSTEMS LTD	CED016	15,480.00	Governance & Community Services	4500846122	21.04.2017	2581		RE	4500397994	36040	CH3
115183	~STOPFORD INFORMATION SYSTEMS LTD	CED016	2,280.00	Governance & Community Services	4500849091	12.05.2017	2581		RE	4500403513	32000	CH3
127837	~STOR A FILE LTD	EDL045	2,257.36	Children's Services	4500855615	30.06.2017	4303		RE	4500402694	30042	LE7
127837	~STOR A FILE LTD	Project	11,400.00	Internal Orders	4500852402	09.06.2017			RE	4500397802	32090	LE7
129304	~STREET TREE CARE LTD	Project	2,292.00	Internal Orders	4500850256	15.06.2017			RE	4500398669	61000	NW3
102950	~SUEZ	CRD011	1,762.34	Business Services	4500848642	05.05.2017	2050	20504187	RE	4500387462	20810	BS22
102950	~SUEZ	CRD011	1,762.34	Business Services	4500845408	05.04.2017	2050	20504187	RE	4500387462	20810	BS22
102950	~SUEZ	CRD011	4,757.44	Business Services	4500845412	05.04.2017	2050	20504187	RE	4500387466	20810	BS22
102950	~SUEZ	CRD011	5,461.52	Business Services	4500848994	05.05.2017	2050	20504187	RE	4500387466	20810	BS22
102950	~SUEZ	CRD011	4,547.12	Business Services	4500852697	07.06.2017	2050	20504187	RE	4500405238	20810	BS22
102950	~SUEZ	CRD011	1,566.00	Business Services	4500852696	07.06.2017	2050	20504187	RE	4500405239	20810	BS22
102950	~SUEZ	EDL028	37,008.78	Children's Services	4500845003	07.04.2017	4249		RE	4500382657	30501	BS22
102950	~SUEZ	EDL028	36,706.08	Children's Services	4500851772	02.06.2017	4249		RE	4500403813	30501	BS22
102950	~SUEZ	EDL028	42,896.76	Children's Services	4500854526	23.06.2017	4249		RE	4500403813	30501	BS22
102950	~SUEZ	EDL028	43,552.56	Children's Services	4500850747	04.05.2017	4249		RE	4500403813	30501	BS22
120939	~SUPPLY DESK LIMITED	EDL284	17,625.60	Children's Services	4500850107	25.05.2017	3994		RE	4500403693	40300	S35
400576	~SURREY COUNTY COUNCIL	EDL362	10,096.00	Children's Services	4500847281	21.04.2017	4027		RE	4500401825	40070	KT1
400576	~SURREY COUNTY COUNCIL	Project	2,521.65	Internal Orders	4500848082	25.05.2017			RE	4500398925	61040	KT1
400576	~SURREY COUNTY COUNCIL	SSD029	949	Adult Social Care	4500848804	11.04.2017	3052		RE	4500391516	36370	KT1
400576	~SURREY COUNTY COUNCIL	SSD029	7,500.00	Adult Social Care	4500853165	25.05.2017	3052		RE	4500402369	36370	KT1
122605	~SUSSEX CLEANING & CARE LTD	TNE010	647.39	Communities, Economy Transport	4500848055	05.05.2017	5207	5207999	RE	4500401917	20800	RH17
122605	~SUSSEX CLEANING & CARE LTD	TNE010	799.07	Communities, Economy Transport	4500854132	30.06.2017	5207	5207999	RE	4500401917	20800	RH17
122605	~SUSSEX CLEANING & CARE LTD	TNE010	912.83	Communities, Economy Transport	4500851284	02.06.2017	5207	5207999	RE	4500401917	20800	RH17
400300	~SUSSEX COMMUNITY INTERNET	EDL313	900	Children's Services	4500844580	02.05.2017	4022		RE	4500401685	36030	BN1
103133	~SUSSEX DRIVER COLLECTION AGENCY	EDL294	965.5	Children's Services	3000366154	15.05.2017	3003		KR	3000366154	28330	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	513	Communities, Economy Transport	7001201766	19.06.2017	5060		YG	7001201766	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	513	Communities, Economy Transport	7001201764	19.06.2017	5060		YG	7001201764	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	513	Communities, Economy Transport	7001201745	19.06.2017	5060		YG	7001201745	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	518.4	Communities, Economy Transport	7001194962	21.04.2017	5060		YG	7001194962	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	596.16	Communities, Economy Transport	7001194938	21.04.2017	5060		YG	7001194938	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	596.16	Communities, Economy Transport	7001194940	21.04.2017	5060		YG	7001194940	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	596.16	Communities, Economy Transport	7001194955	21.04.2017	5060		YG	7001194955	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	684	Communities, Economy Transport	7001202745	19.06.2017	5060		YG	7001202745	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	684	Communities, Economy Transport	7001201771	19.06.2017	5060		YG	7001201771	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	769.5	Communities, Economy Transport	7001201749	19.06.2017	5060		YG	7001201749	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	794.88	Communities, Economy Transport	7001198279	19.05.2017	5060		YG	7001198279	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	794.88	Communities, Economy Transport	7001194942	21.04.2017	5060		YG	7001194942	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	794.88	Communities, Economy Transport	7001194957	21.04.2017	5060		YG	7001194957	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	827.28	Communities, Economy Transport	7001198278	19.05.2017	5060		YG	7001198278	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	859.68	Communities, Economy Transport	7001198276	19.05.2017	5060		YG	7001198276	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	859.68	Communities, Economy Transport	7001198094	19.05.2017	5060		YG	7001198094	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	924.48	Communities, Economy Transport	7001198272	19.05.2017	5060		YG	7001198272	28220	BN21

















103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	3,883.32	Communities, Economy Transport	7001201668	19.06.2017	5062		YG	7001201668	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	3,884.04	Communities, Economy Transport	7001195008	21.04.2017	5062		YG	7001195008	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	3,905.40	Communities, Economy Transport	7001194931	21.04.2017	5062		YG	7001194931	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	4,056.12	Communities, Economy Transport	7001201678	19.06.2017	5062		YG	7001201678	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	4,694.04	Communities, Economy Transport	7001194807	21.04.2017	5062		YG	7001194807	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	4,910.04	Communities, Economy Transport	7001194817	21.04.2017	5062		YG	7001194817	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	551.04	Communities, Economy Transport	7001201811	19.06.2017	5065		YG	7001201811	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	620.16	Communities, Economy Transport	7001198304	19.05.2017	5065		YG	7001198304	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	648	Communities, Economy Transport	7001201810	19.06.2017	5065		YG	7001201810	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	666.96	Communities, Economy Transport	7001198302	19.05.2017	5065		YG	7001198302	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	810	Communities, Economy Transport	7001201806	19.06.2017	5065		YG	7001201806	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	846	Communities, Economy Transport	7001201787	19.06.2017	5065		YG	7001201787	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	885.6	Communities, Economy Transport	7001198413	19.05.2017	5065		YG	7001198413	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	993.6	Communities, Economy Transport	7001194996	21.04.2017	5065		YG	7001194996	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	1,275.84	Communities, Economy Transport	7001198298	19.05.2017	5065		YG	7001198298	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	1,395.36	Communities, Economy Transport	7001201809	19.06.2017	5065		YG	7001201809	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	1,571.04	Communities, Economy Transport	7001194925	21.04.2017	5065		YG	7001194925	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	1,771.20	Communities, Economy Transport	7001202743	19.06.2017	5065		YG	7001202743	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	2,263.20	Communities, Economy Transport	7001194936	21.04.2017	5065		YG	7001194936	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	2,870.64	Communities, Economy Transport	7001201805	19.06.2017	5065		YG	7001201805	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	3,324.24	Communities, Economy Transport	7001201786	19.06.2017	5065		YG	7001201786	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	3,668.04	Communities, Economy Transport	7001194995	21.04.2017	5065		YG	7001194995	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	677.76	Communities, Economy Transport	7001198300	19.05.2017	5066		YG	7001198300	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	794.88	Communities, Economy Transport	7001194998	21.04.2017	5066		YG	7001194998	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	810	Communities, Economy Transport	7001201808	19.06.2017	5066		YG	7001201808	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	972	Communities, Economy Transport	7001194927	21.04.2017	5066		YG	7001194927	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	1,948.56	Communities, Economy Transport	7001194997	21.04.2017	5066		YG	7001194997	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	1,978.56	Communities, Economy Transport	7001201807	19.06.2017	5066		YG	7001201807	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	600.48	Communities, Economy Transport	7001198281	19.05.2017	5067		YG	7001198281	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	892.08	Communities, Economy Transport	7001198285	19.05.2017	5067		YG	7001198285	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	994.08	Communities, Economy Transport	7001201652	19.06.2017	5067		YG	7001201652	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	1,071.36	Communities, Economy Transport	7001201815	19.06.2017	5067		YG	7001201815	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	1,203.36	Communities, Economy Transport	7001194797	21.04.2017	5067		YG	7001194797	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	1,267.68	Communities, Economy Transport	7001201772	19.06.2017	5067		YG	7001201772	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	1,368.96	Communities, Economy Transport	7001195001	21.04.2017	5067		YG	7001195001	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	1,534.56	Communities, Economy Transport	7001194963	21.04.2017	5067		YG	7001194963	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	1,890.48	Communities, Economy Transport	7001201776	19.06.2017	5067		YG	7001201776	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	2,279.76	Communities, Economy Transport	7001194966	21.04.2017	5067		YG	7001194966	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	671.04	Communities, Economy Transport	7001198308	19.05.2017	5069		YG	7001198308	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	720.48	Communities, Economy Transport	7001202732	19.06.2017	5069		YG	7001202732	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	777.6	Communities, Economy Transport	7001198408	19.05.2017	5069		YG	7001198408	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	864	Communities, Economy Transport	7001202845	19.06.2017	5069		YG	7001202845	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	1,509.84	Communities, Economy Transport	7001201813	19.06.2017	5069		YG	7001201813	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	1,641.60	Communities, Economy Transport	7001202733	19.06.2017	5069		YG	7001202733	28220	BN21
103133	~SUSSEX DRIVER COLLECTION AGENCY	TNE019	1,929.24	Communities, Economy Transport	7001194999	21.04.2017	5069		YG	7001194999	28220	BN21
105921	~SUSSEX FOSTERING & CHILDRENS	EDL294	840	Children's Services	4500855769	23.06.2017	3091		RE	4500405141	40630	BN26
105921	~SUSSEX FOSTERING & CHILDRENS	EDL363	1,441.50	Children's Services	4500849988	09.05.2017	3061		RE	4500377795	40900	BN26
105921	~SUSSEX FOSTERING & CHILDRENS	EDL363	1,283.50	Children's Services	4500855762	23.06.2017	3061		RE	4500399618	40900	BN26
105921	~SUSSEX FOSTERING & CHILDRENS	EDL363	1,343.00	Children's Services	4500852363	26.05.2017	3061		RE	4500399618	40900	BN26
105921	~SUSSEX FOSTERING & CHILDRENS	SSD029	949.25	Adult Social Care	4500849992	24.05.2017	3051	3051ASF	RE	4500405134	40900	BN26
105921	~SUSSEX FOSTERING & CHILDRENS	SSD029	1,374.00	Adult Social Care	4500850008	24.05.2017	3051	3051ASF	RE	4500405134	40900	BN26
105921	~SUSSEX FOSTERING & CHILDRENS	SSD029	501.5	Adult Social Care	4500852656	26.05.2017	3051		RE	4500405134	40900	BN26
105921	~SUSSEX FOSTERING & CHILDRENS	SSD029	513	Adult Social Care	4500850010	24.05.2017	3051		RE	4500405134	40900	BN26
105921	~SUSSEX FOSTERING & CHILDRENS	SSD029	560	Adult Social Care	4500852361	26.05.2017	3051		RE	4500405134	40900	BN26

105921	~SUSSEX FOSTERING & CHILDRENS	SSD029	592	Adult Social Care	4500849999	24.05.2017	3051		RE	4500405134	40900	BN26
105921	~SUSSEX FOSTERING & CHILDRENS	SSD029	716	Adult Social Care	4500852360	26.05.2017	3051		RE	4500405134	40900	BN26
105921	~SUSSEX FOSTERING & CHILDRENS	SSD029	1,103.00	Adult Social Care	4500850002	24.05.2017	3051		RE	4500405134	40900	BN26
105921	~SUSSEX FOSTERING & CHILDRENS	SSD029	1,193.50	Adult Social Care	4500852344	26.05.2017	3051		RE	4500405134	40900	BN26
105921	~SUSSEX FOSTERING & CHILDRENS	SSD029	1,384.00	Adult Social Care	4500852504	26.05.2017	3051		RE	4500405134	40900	BN26
105921	~SUSSEX FOSTERING & CHILDRENS	SSD029	1,428.00	Adult Social Care	4500849994	24.05.2017	3051		RE	4500405134	40900	BN26
119851	~SUSSEX OAKLEAF	SSD091	17,369.17	Adult Social Care	4500848154	19.05.2017	3572		RE	4500401068	40050	RH15
119851	~SUSSEX OAKLEAF	SSD091	17,369.17	Adult Social Care	4500851026	02.06.2017	3572		RE	4500401068	40050	RH15
119851	~SUSSEX OAKLEAF	SSD091	8,210.25	Adult Social Care	4500848158	19.05.2017	3572		RE	4500401077	40265	RH15
119851	~SUSSEX OAKLEAF	SSD091	8,210.25	Adult Social Care	4500851027	02.06.2017	3572		RE	4500401077	40265	RH15
119851	~SUSSEX OAKLEAF	SSD091	7,525.42	Adult Social Care	4500848157	19.05.2017	3572		RE	4500401079	40265	RH15
119851	~SUSSEX OAKLEAF	SSD091	7,525.42	Adult Social Care	4500851028	02.06.2017	3572		RE	4500401079	40265	RH15
107567	~SUSSEX PARTNERSHIP NHS TRUST	SSD041	10,732.00	Adult Social Care	4500849302	28.04.2017	3058		RE	4500402527	40300	BN27
113868	~SUZANNE COWLAND	SSD029	879.75	Adult Social Care	4500850572	02.05.2017	3050		RE	4500401725	33000	BN1
113868	~SUZANNE COWLAND	SSD029	2,579.12	Adult Social Care	4500850574	02.05.2017	3050		RE	4500401725	33000	BN1
113868	~SUZANNE COWLAND	SSD029	2,632.67	Adult Social Care	4500851105	17.05.2017	3050		RE	4500401725	33000	BN1
127587	~SYLVIA LAMB CONSULTANCY LTD	EDL319	2,137.50	Children's Services	4500845342	21.04.2017	5180	5180CTG	RE	4500391922	32080	BN25
127275	~SYSTEM C HEALTHCARE LTD	EDL271	5,572.80	Children's Services	4500850009	19.05.2017	4223		RE	4500403955	36030	CV37
127275	~SYSTEM C HEALTHCARE LTD	EDL271	150,217.56	Children's Services	4500850117	19.05.2017	4223		RE	4500403965	36030	CV37
127275	~SYSTEM C HEALTHCARE LTD	SSD012	5,400.00	Adult Social Care	4500854681	23.06.2017	3375		RE	4500392044	36030	CV37
123254	~T&S CARS	TNE019	1,458.00	Communities, Economy Transport	7001197096	12.05.2017	5067		YG	7001197096	28220	TN18
123254	~T&S CARS	TNE019	3,078.00	Communities, Economy Transport	7001200974	09.06.2017	5067		YG	7001200974	28220	TN18
123254	~T&S CARS	TNE019	3,726.00	Communities, Economy Transport	7001193887	13.04.2017	5067		YG	7001193887	28220	TN18
103179	~TANSLEYS PRINTERS	CHC029	518	Children's Services	4500850336	28.04.2017	4936		RE	4500402630	31550	BN25
103179	~TANSLEYS PRINTERS	EDL045	693.6	Children's Services	4500855725	26.06.2017	4303	430332	RE	4500406282	31500	BN25
103179	~TANSLEYS PRINTERS	SSD148	2,758.80	Adult Social Care	4500847265	07.04.2017	3391		RE	4500399881	31540	BN25
127655	~TARGET UMBRELLA	SSD008	11,040.00	Adult Social Care	4500851912	12.05.2017	3127		RE	4500384461	30500	BT36
127655	~TARGET UMBRELLA	SSD008	7,680.00	Adult Social Care	4500854210	02.06.2017	3127		RE	4500404428	30500	BT36
107303	~TEACHING PERSONNEL LTD	EDL365	5,933.04	Children's Services	4500844562	12.04.2017	4030		RE	4500400821	13000	AL7
128304	~TEL GERMAN	EDL320	2,700.00	Children's Services	4500846933	03.04.2017	5179		RE	4500390695	32080	TN39
128304	~TEL GERMAN	EDL320	3,300.00	Children's Services	4500855479	13.06.2017	5179		RE	4500390695	32080	TN39
130015	~TEMPERATURE APPLIED SCIENCES LTD	CED014	1,898.40	Governance & Community Services	4500849284	12.05.2017	2693		RE	4500403467	33000	BN12
125682	~TGS SECURITY SPECIALISTS LTD	CHC029	892.5	Children's Services	4500852262	15.06.2017	5021	5021EASTP	RE	4500384831	20050	TN38
125682	~TGS SECURITY SPECIALISTS LTD	CHC029	2,473.50	Children's Services	4500852270	15.06.2017	5021	5021EASTP	RE	4500384831	20050	TN38
125682	~TGS SECURITY SPECIALISTS LTD	CHC029	811.5	Children's Services	4500852233	20.06.2017	5021		RE	4500404396	20050	TN38
125682	~TGS SECURITY SPECIALISTS LTD	Project	504	Internal Orders	4500848377	03.05.2017			RE	4500400063	20050	TN38
125682	~TGS SECURITY SPECIALISTS LTD	Property Maintenance	960	BSD Services	4500852259	15.06.2017	2099	8E+11	RE	4500398856	32080	TN38
103219	~THE AWARD SCHEME LTD	EDL086	2,300.00	Children's Services	4500852722	19.05.2017	4095	4095COUNTY	RE	4500399505	30030	EH6
126169	~THE BAIRD PRIMARY ACADEMY	CHC005	1,167.67	Children's Services	3000367577	16.06.2017	4035	4035DEP	KR	3000367577	36360	TN34
126169	~THE BAIRD PRIMARY ACADEMY	CHC005	10,808.07	Children's Services	3000367207	08.06.2017	4035		KR	3000367207	36360	TN34
126169	~THE BAIRD PRIMARY ACADEMY	CHC005	18,823.35	Children's Services	3000364606	10.04.2017	4035		KR	3000364606	36360	TN34
126169	~THE BAIRD PRIMARY ACADEMY	EDL232	1,225.00	Children's Services	3000366396	18.05.2017	4404	4404ADCLASS	KR	3000366396	36673	TN34
126169	~THE BAIRD PRIMARY ACADEMY	EDL232	1,775.98	Children's Services	3000366928	06.06.2017	4404		KR	3000366928	42080	TN34
126169	~THE BAIRD PRIMARY ACADEMY	EDL363	508.38	Children's Services	3000365842	05.05.2017	5138	5138PRIACA	KR	3000365842	40316	TN34
126169	~THE BAIRD PRIMARY ACADEMY	EDL363	508.38	Children's Services	3000367035	06.06.2017	5138	5138PRIACA	KR	3000367035	40316	TN34
126438	~THE CHILDREN'S FOOD TRUST	PHD002	3,743.75	Governance & Community Services	4500847013	03.04.2017	6018		RE	4500393067	40360	S1 2
127247	~THE CONSERVATION VOLUNTEERS	PHD002	3,333.33	Governance & Community Services	4500843651	07.04.2017	6012		RE	4500382318	40265	DN4
127247	~THE CONSERVATION VOLUNTEERS	PHD002	3,333.33	Governance & Community Services	4500850906	02.06.2017	6012		RE	4500401124	40265	DN4
127247	~THE CONSERVATION VOLUNTEERS	PHD002	3,333.33	Governance & Community Services	4500852641	16.06.2017	6012		RE	4500401124	40265	DN4
103246	~THE CORPORATE IT FORUM - TIF	BSD017	21,600.00	Business Services	4500845482	21.04.2017	2022		RE	4500401419	32010	HP4
105558	~THE EASTBOURNE ACADEMY	EDL232	29,000.00	Children's Services	3000366865	02.06.2017	4404	4404FF	KR	3000366865	36360	BN22
105558	~THE EASTBOURNE ACADEMY	EDL232	2,556.72	Children's Services	3000366920	29.06.2017	4404		KR	3000366920	42080	BN22
105558	~THE EASTBOURNE ACADEMY	EDL363	1,417.17	Children's Services	3000364541	03.05.2017	5138	5138SECACA	KR	3000364541	40316	BN22
105558	~THE EASTBOURNE ACADEMY	EDL363	2,586.07	Children's Services	3000365822	26.05.2017	5138	5138SECACA	KR	3000365822	40316	BN22

105558	~THE EASTBOURNE ACADEMY	EDL363	2,586.07	Children's Services	3000364052	21.04.2017	5138	5138SECACA	KR	3000364052	40316	BN22
105558	~THE EASTBOURNE ACADEMY	EDL363	2,586.07	Children's Services	3000367015	29.06.2017	5138	5138SECACA	KR	3000367015	40316	BN22
105558	~THE EASTBOURNE ACADEMY	EDL363	7,870.85	Children's Services	3000365820	26.05.2017	5138	5138SECACA	KR	3000365820	40316	BN22
105558	~THE EASTBOURNE ACADEMY	EDL363	7,870.85	Children's Services	3000364050	21.04.2017	5138	5138SECACA	KR	3000364050	40316	BN22
105558	~THE EASTBOURNE ACADEMY	EDL363	7,870.85	Children's Services	3000367013	29.06.2017	5138	5138SECACA	KR	3000367013	40316	BN22
105558	~THE EASTBOURNE ACADEMY	PHD002	7,000.00	Governance & Community Services	3000363979	20.04.2017	6018		KR	3000363979	40300	BN22
400532	~THE FELLOWSHIP OF ST NICHOLAS	CHC005	2,297.67	Children's Services	3000367689	16.06.2017	4035	4035DEP	KR	3000367689	36360	TN37
400532	~THE FELLOWSHIP OF ST NICHOLAS	CHC005	6,430.84	Children's Services	3000367747	16.06.2017	4035		KR	3000367747	36360	TN37
400532	~THE FELLOWSHIP OF ST NICHOLAS	CHC005	15,596.49	Children's Services	3000364657	10.04.2017	4035		KR	3000364657	36360	TN37
400532	~THE FELLOWSHIP OF ST NICHOLAS	CHC005	39,084.27	Children's Services	3000367379	12.06.2017	4737		KR	3000367379	36360	TN37
400532	~THE FELLOWSHIP OF ST NICHOLAS	CHC005	43,360.98	Children's Services	3000364787	10.04.2017	4737		KR	3000364787	36360	TN37
123317	~THE HORIZONS COMMUNITY LEARNING CI	PHD002	2,083.23	Governance & Community Services	4500856249	29.06.2017	6012		RE	4500401133	40265	TN38
123317	~THE HORIZONS COMMUNITY LEARNING CI	PHD002	2,083.23	Governance & Community Services	4500852192	25.05.2017	6012		RE	4500401133	40265	TN38
123317	~THE HORIZONS COMMUNITY LEARNING CI	PHD002	2,083.23	Governance & Community Services	4500852193	25.05.2017	6012		RE	4500401133	40265	TN38
125907	~THE KEY SUPPORT SERVICES	EDL318	49,282.82	Children's Services	4500853651	29.06.2017	4699		RE	4500406262	32010	EC2M
107368	~THE MOHAIR CENTRE	CHC005	8,546.98	Children's Services	3000367189	08.06.2017	4035		KR	3000367189	36360	BN8
103310	~THE ORIGINAL PINK CRATE COMPANY	Property Maintenance	567	BSD Services	4500847843	05.04.2017		8E+11	RE	4500351237	62240	BN2
128649	~THE ORPHEUS CENTRE	EDL363	14,372.33	Children's Services	4500849804	23.06.2017	5211		RE	4500403801	33000	RH9
128649	~THE ORPHEUS CENTRE	EDL363	4,751.33	Children's Services	4500849800	23.06.2017	5211		RE	4500403803	33000	RH9
129497	~THE ROYAL NATIONAL COLLEGE FOR THE	EDL363	10,577.34	Children's Services	4500850035	21.06.2017	5211		RE	4500403785	33000	HR1
129896	~THE SIMPLY GROUP	SSD106	1,749.54	Adult Social Care	4500845446	13.04.2017	1156		RE	4500399870	30020	SK10
129539	~THE SOCIAL MARKETING GATEWAY	PHD001	5,746.56	Governance & Community Services	4500844020	13.04.2017	6003		RE	4500392407	40360	G2 1
120646	~THE STROKE ASSOCIATION	SSD115	13,242.42	Adult Social Care	4500855219	08.06.2017	3185		RE	4500402962	40265	EC1V
120646	~THE STROKE ASSOCIATION	SSD115	13,242.42	Adult Social Care	4500855218	08.06.2017	3185		RE	4500402962	40265	EC1V
103142	~THE SUSSEX SIGN COMPANY LTD	SSD015	890.12	Adult Social Care	4500850087	28.04.2017	3318		RE	4500402843	36600	BN41
122271	~THRIVE FRONTING THE CHALLENGE	EDL368	900	Children's Services	4500855801	14.06.2017	4060		RE	4500406302	15210	TQ12
126492	~TOHEALTH LTD	PHD002	29,222.64	Governance & Community Services	4500853401	26.05.2017	6010		RE	4500399486	40300	SE1
126492	~TOHEALTH LTD	PHD002	1,901.23	Governance & Community Services	4500855223	08.06.2017	6010		RE	4500406251	40300	SE1
114362	~TORFIELD & SAXON MOUNT ACADEMY	EDL363	74,558.00	Children's Services	3000365247	26.04.2017	5138	5138SM	KR	3000365247	40316	TN38
114362	~TORFIELD & SAXON MOUNT ACADEMY	EDL363	5,774.04	Children's Services	3000365830	05.05.2017	5138	5138SPECACA	KR	3000365830	40317	TN38
114362	~TORFIELD & SAXON MOUNT ACADEMY	EDL363	5,774.04	Children's Services	3000367023	06.06.2017	5138	5138SPECACA	KR	3000367023	40317	TN38
114362	~TORFIELD & SAXON MOUNT ACADEMY	EDL363	53,363.35	Children's Services	3000365831	05.05.2017	5138	5138SPECACA	KR	3000365831	40316	TN38
114362	~TORFIELD & SAXON MOUNT ACADEMY	EDL363	53,844.52	Children's Services	3000367024	06.06.2017	5138	5138SPECACA	KR	3000367024	40316	TN38
108374	~TOWN TAXIS	TNE019	780	Communities, Economy Transport	7001200984	09.06.2017	5060		YG	7001200984	28220	TN40
108374	~TOWN TAXIS	TNE019	1,729.00	Communities, Economy Transport	7001200985	09.06.2017	5062		YG	7001200985	28220	TN40
108374	~TOWN TAXIS	TNE019	1,976.00	Communities, Economy Transport	7001193901	13.04.2017	5062		YG	7001193901	28220	TN40
122517	~TRADE UK	TNE010	718.97	Communities, Economy Transport	4500846529	13.04.2017	5202	5202MAT	RE	4500382047	30000	S97
122517	~TRADE UK	TNE010	900.63	Communities, Economy Transport	4500855880	22.06.2017	5202	5202MAT	RE	4500382047	30000	S97
121784	~TRAPEZE ITS UK LIMITED	Project	2,534.40	Internal Orders	4500848202	10.04.2017			RE	4500374663	61030	BA14
121784	~TRAPEZE ITS UK LIMITED	Project	18,720.01	Internal Orders	4500848199	10.04.2017			RE	4500374663	61030	BA14
121784	~TRAPEZE ITS UK LIMITED	Project	1,056.00	Internal Orders	4500846915	03.04.2017			RE	4500398446	61040	BA14
113139	~TRAVEL IN STYLE LTD	TNE019	840	Communities, Economy Transport	7001200594	09.06.2017	5062		YG	7001200594	28220	TN40
117345	~TREE CARE (BONNY'S WOOD)	Project	936	Internal Orders	4500848412	07.04.2017			RE	4500343839	62260	BN7
117345	~TREE CARE (BONNY'S WOOD)	Project	2,176.80	Internal Orders	4500852114	15.05.2017			RE	4500403159	62260	BN7
117345	~TREE CARE (BONNY'S WOOD)	Project	2,176.80	Internal Orders	4500848908	17.05.2017			RE	4500403159	62260	BN7
117345	~TREE CARE (BONNY'S WOOD)	Project	4,582.54	Internal Orders	4500852113	15.05.2017			RE	4500403159	62260	BN7
117345	~TREE CARE (BONNY'S WOOD)	Project	4,582.54	Internal Orders	4500848907	17.05.2017			RE	4500403159	62260	BN7
117345	~TREE CARE (BONNY'S WOOD)	Project	504	Internal Orders	4500847194	13.04.2017			RE	4500307482	61040	BN7
117345	~TREE CARE (BONNY'S WOOD)	Project	798	Internal Orders	4500847196	13.04.2017			RE	4500308490	61040	BN7
117345	~TREE CARE (BONNY'S WOOD)	Project	1,800.00	Internal Orders	4500848909	21.04.2017			RE	4500369949	61030	BN7
117345	~TREE CARE (BONNY'S WOOD)	TNE008	1,296.00	Communities, Economy Transport	4500850215	08.05.2017	5041		RE	4500404392	34050	BN7
117345	~TREE CARE (BONNY'S WOOD)	TNE111	864	Communities, Economy Transport	4500847191	13.04.2017	5193		RE	4500384191	34050	BN7
117345	~TREE CARE (BONNY'S WOOD)	TNE111	8,748.00	Communities, Economy Transport	4500848273	07.04.2017	5193		RE	4500384191	34050	BN7
117345	~TREE CARE (BONNY'S WOOD)	TNE111	1,230.00	Communities, Economy Transport	4500850882	12.05.2017	5193		RE	4500402925	34050	BN7

103441	~UFTON ASSOCIATES LTD	CRD008	915	Business Services	4500847244	28.04.2017	2144	2144A3660	RE	4500400095	32480	PO15
125730	~UNIVERSITY OF BRIGHTON	PHD002	7,000.00	Governance & Community Services	3000363989	20.04.2017	6018		KR	3000363989	40300	BN2
108656	~UNIVERSITY OF SUSSEX	EDL367	14,325.00	Children's Services	4500844190	13.04.2017	5282		RE	4500398672	40300	BN1
129526	~UTC HARBOURSIDE	EDL363	782.12	Children's Services	3000365852	05.05.2017	5138	5138SECACA	KR	3000365852	40316	BN9
129526	~UTC HARBOURSIDE	EDL363	782.12	Children's Services	3000367046	06.06.2017	5138	5138SECACA	KR	3000367046	40316	BN9
103471	~VALLEY TRAVEL	TNE019	1,814.40	Communities, Economy Transport	7001197350	12.05.2017	5062		YG	7001197350	28220	TN5
103471	~VALLEY TRAVEL	TNE019	2,764.47	Communities, Economy Transport	7001197351	12.05.2017	5062		YG	7001197351	28220	TN5
103471	~VALLEY TRAVEL	TNE019	4,636.80	Communities, Economy Transport	7001193835	13.04.2017	5062		YG	7001193835	28220	TN5
103471	~VALLEY TRAVEL	TNE019	6,947.17	Communities, Economy Transport	7001193836	13.04.2017	5065		YG	7001193836	28220	TN5
103163	~VIEW HOTEL	EDL312	944.25	Children's Services	4500855875	15.06.2017	4117		RE	4500405293	30520	BN21
103163	~VIEW HOTEL	EDL313	556.4	Children's Services	4500846522	13.04.2017	4022		RE	4500402031	33000	BN21
103163	~VIEW HOTEL	EDL351	603.5	Children's Services	4500853000	02.06.2017	4328	4328MOD	RE	4500400728	30520	BN21
103163	~VIEW HOTEL	EDL365	810.6	Children's Services	4500850284	05.05.2017	4030		RE	4500402850	32010	BN21
103508	~W F HOWES LTD	EDL045	738.24	Children's Services	8200010152	02.06.2017	4303		YY	8200010152	30040	LE7
103508	~W F HOWES LTD	EDL045	739.2	Children's Services	8200009954	05.05.2017	4303		YY	8200009954	30040	LE7
130020	~WARDEN PARK ACADEMY TRUST	EDL362	1,804.00	Children's Services	4500850945	15.06.2017	4027		RE	4500404592	40070	RH17
103530	~WATER WELLBEING LTD	BSD003	1,560.00	Business Services	4500854346	20.06.2017	3663		RE	4500404152	30000	TN12
103530	~WATER WELLBEING LTD	BSD003	1,560.00	Business Services	4500850593	31.05.2017	3663		RE	4500404152	30000	TN12
108380	~WAVE LEISURE TRUST LTD	EDL041	14,384.40	Children's Services	4500853271	05.06.2017	4275		RE	4500382713	40050	BN25
108380	~WAVE LEISURE TRUST LTD	EDL041	24,208.34	Children's Services	4500849836	26.04.2017	4275		RE	4500382713	40050	BN25
108380	~WAVE LEISURE TRUST LTD	EDL041	3,534.90	Children's Services	3000365640	10.05.2017	4284		KR	3000365640	32000	BN25
108380	~WAVE LEISURE TRUST LTD	Property Maintenance	77,390.58	BSD Services	4500848946	19.04.2017	4276	8E+11	RE	4500403050	40050	BN25
129769	~WAYGOOD COLOUR	TNE011	2,000.00	Communities, Economy Transport	4500852615	26.05.2017	5177	5177153	RE	4500402314	32080	GL15
129769	~WAYGOOD COLOUR	TNE011	10,000.00	Communities, Economy Transport	4500849516	28.04.2017	5177	5177153	RE	4500402314	32080	GL15
400499	~WEALDEN DISTRICT COUNCIL	BCF001	936,219.00	Adult Social Care	3000366350	12.05.2017	5303		KR	3000366350	40060	BN27
400499	~WEALDEN DISTRICT COUNCIL	EDL041	6,457.60	Children's Services	4500845439	21.04.2017	4273		RE	4500382705	40050	BN27
400499	~WEALDEN DISTRICT COUNCIL	EDL041	19,646.57	Children's Services	4500845438	21.04.2017	4281		RE	4500382723	40050	BN27
400499	~WEALDEN DISTRICT COUNCIL	EDL294	3,100.68	Children's Services	3000366287	15.05.2017	3003		KR	3000366287	41110	BN27
400499	~WEALDEN DISTRICT COUNCIL	EDL330	720	Children's Services	4500853695	02.06.2017	3367		RE	4500405511	41110	BN27
400499	~WEALDEN DISTRICT COUNCIL	Property Maintenance	70,184.37	BSD Services	4500855183	22.06.2017	4273	8E+11	RE	4500406390	40050	BN27
400499	~WEALDEN DISTRICT COUNCIL	TNE010	504	Communities, Economy Transport	4500844661	05.04.2017	5202	5202S1	RE	4500381435	33000	BN27
400499	~WEALDEN DISTRICT COUNCIL	TNE010	504	Communities, Economy Transport	4500854493	30.06.2017	5202	5202S1	RE	4500405384	33000	BN27
400499	~WEALDEN DISTRICT COUNCIL	TNE122	12,140.00	Communities, Economy Transport	4500846014	07.04.2017	5080		RE	4500398328	20300	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	CHC029	3,748.76	Children's Services	3000366079	02.06.2017	5021	5021CROWBP	KR	3000366079	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	CHC029	9,727.50	Children's Services	3000366073	02.06.2017	5021	5021HAILP	KR	3000366073	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	CHC029	563.44	Children's Services	3000366076	02.06.2017	5021	5021UCKP	KR	3000366076	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	CRD011	615.98	Business Services	3000368324	30.06.2017	2050	20504280	KR	3000368324	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	CRD011	947.66	Business Services	3000368323	30.06.2017	2050	20504280	KR	3000368323	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	CRD011	2,423.20	Business Services	3000366114	02.06.2017	2050	20504280	KR	3000366114	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	EDL005	101,515.22	Children's Services	3000366119	02.06.2017	5104		KR	3000366119	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	EDL045	2,504.50	Children's Services	3000367830	15.06.2017	4292	4292PEV	KR	3000367830	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	EDL045	3,060.63	Children's Services	3000367829	15.06.2017	4292	4292POL	KR	3000367829	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	EDL045	2,151.42	Children's Services	3000367833	15.06.2017	4292	4292WIL	KR	3000367833	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	EDL045	6,524.00	Children's Services	3000367828	15.06.2017	4296	4296CRO	KR	3000367828	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	EDL045	3,320.50	Children's Services	3000366028	02.06.2017	4296	4296HA	KR	3000366028	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	EDL045	2,166.80	Children's Services	3000367827	15.06.2017	4296	4296HE	KR	3000367827	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	EDL045	3,239.55	Children's Services	3000367825	15.06.2017	4296	4296HE	KR	3000367825	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	EDL045	3,495.00	Children's Services	3000367826	15.06.2017	4296	4296HE	KR	3000367826	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	EDL045	524.5	Children's Services	3000367832	15.06.2017	4296	4296UCK	KR	3000367832	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	EDL045	8,608.09	Children's Services	3000367831	15.06.2017	4296	4296UCK	KR	3000367831	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	EDL086	1,071.60	Children's Services	3000366071	02.06.2017	4280	4280C	KR	3000366071	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	EDL232	547.38	Children's Services	3000364133	19.04.2017	4404		KR	3000364133	20405	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	EDL232	749,529.62	Children's Services	3000366918	09.06.2017	4404		KR	3000366918	20405	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	EDL248	2,446.00	Children's Services	3000366074	02.06.2017	3005	3005DUNBARRC	KR	3000366074	20400	BN27

400589	~WEALDEN DISTRICT COUNCIL (NDR)	EDL248	1,071.60	Children's Services	3000366078	02.06.2017	3005		KR	3000366078	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	EDL340	1,514.00	Children's Services	3000366075	02.06.2017	3493	3493PREMCOST	KR	3000366075	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	SSD108	2,737.66	Adult Social Care	3000366117	02.06.2017	3257		KR	3000366117	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	SSD108	2,316.48	Adult Social Care	3000366113	02.06.2017	3266		KR	3000366113	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	SSD163	2,591.82	Adult Social Care	3000366118	02.06.2017	3260		KR	3000366118	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	SSD163	1,865.64	Adult Social Care	3000366116	02.06.2017	3267		KR	3000366116	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	SSD173	9,203.50	Adult Social Care	3000366115	02.06.2017	4118		KR	3000366115	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	TNE010	518.73	Communities, Economy Transport	3000366042	02.06.2017	5207	5207003	KR	3000366042	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	TNE010	873.5	Communities, Economy Transport	3000366043	02.06.2017	5207	5207003	KR	3000366043	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	TNE010	894.37	Communities, Economy Transport	3000366044	02.06.2017	5207	5207003	KR	3000366044	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	TNE010	1,347.49	Communities, Economy Transport	3000366041	02.06.2017	5207	5207003	KR	3000366041	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	TNE010	894.37	Communities, Economy Transport	3000366029	02.06.2017	5207		KR	3000366029	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	TNE127	559.2	Communities, Economy Transport	3000366046	02.06.2017	5096	5096009	KR	3000366046	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	TNE127	10,659.50	Communities, Economy Transport	3000366040	02.06.2017	5096	5096009	KR	3000366040	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	TNE127	9,494.50	Communities, Economy Transport	3000366038	02.06.2017	5096	5096010	KR	3000366038	20400	BN27
400589	~WEALDEN DISTRICT COUNCIL (NDR)	TNE127	7,397.50	Communities, Economy Transport	3000366039	02.06.2017	5096	5096011	KR	3000366039	20400	BN27
127977	~WEBBASED LTD	BSD003	6,900.00	Business Services	4500847006	27.04.2017	3663		RE	4500388870	32010	PL6
127977	~WEBBASED LTD	EDL229	1,206.00	Children's Services	4500847040	28.04.2017	4734		RE	4500388870	32010	PL6
127977	~WEBBASED LTD	EDL229	1,179.00	Children's Services	4500845745	21.04.2017	4734		RE	4500401726	36030	PL6
127977	~WEBBASED LTD	EDL229	12,339.00	Children's Services	4500845958	21.04.2017	4734		RE	4500401726	36030	PL6
127977	~WEBBASED LTD	EDL318	3,078.00	Children's Services	4500856242	20.06.2017	4699		RE	4500401485	36040	PL6
127977	~WEBBASED LTD	EDL318	3,342.00	Children's Services	4500844239	13.04.2017	4699		RE	4500401485	36040	PL6
127977	~WEBBASED LTD	SSD011	792	Adult Social Care	4500845749	21.04.2017	3114		RE	4500388870	32010	PL6
103546	~WELLSHURST GOLF & COUNTRY CLUB LTD	CHC005	2,240.16	Children's Services	4500853113	08.06.2017	3654		RE	4500403106	33005	BN27
103546	~WELLSHURST GOLF & COUNTRY CLUB LTD	EDL312	744	Children's Services	4500855728	13.06.2017	4117		RE	4500406385	33005	BN27
103546	~WELLSHURST GOLF & COUNTRY CLUB LTD	EDL319	705.36	Children's Services	4500851663	10.05.2017	5180		RE	4500400173	30000	BN27
103546	~WELLSHURST GOLF & COUNTRY CLUB LTD	EDL319	678	Children's Services	4500852542	19.05.2017	5180		RE	4500400176	30000	BN27
103546	~WELLSHURST GOLF & COUNTRY CLUB LTD	EDL319	765.78	Children's Services	4500856807	30.06.2017	5173		RE	4500401943	30520	BN27
103546	~WELLSHURST GOLF & COUNTRY CLUB LTD	EDL319	806.83	Children's Services	4500852094	30.06.2017	5173		RE	4500401943	30520	BN27
103546	~WELLSHURST GOLF & COUNTRY CLUB LTD	EDL351	773.42	Children's Services	4500854351	02.06.2017	4328	4328EYFS	RE	4500384762	30520	BN27
103546	~WELLSHURST GOLF & COUNTRY CLUB LTD	EDL351	700.03	Children's Services	4500850012	09.05.2017	4328	4328EYFS	RE	4500398438	30520	BN27
103546	~WELLSHURST GOLF & COUNTRY CLUB LTD	EDL351	570.24	Children's Services	4500851032	12.05.2017	4328	4328MOD	RE	4500400729	30520	BN27
103546	~WELLSHURST GOLF & COUNTRY CLUB LTD	EDL351	585	Children's Services	4500852043	19.05.2017	4328	4328MOD	RE	4500400729	30520	BN27
103546	~WELLSHURST GOLF & COUNTRY CLUB LTD	EDL351	556.37	Children's Services	4500850228	05.05.2017	4328	4328MOD	RE	4500403962	30520	BN27
103546	~WELLSHURST GOLF & COUNTRY CLUB LTD	SSD011	1,174.56	Adult Social Care	4500846333	06.04.2017	3118		RE	4500396393	15265	BN27
400598	~WEST SUSSEX COUNTY COUNCIL	CED014	500	Governance & Community Services	4500849303	18.04.2017	2693		RE	4500401365	33000	PO19
400598	~WEST SUSSEX COUNTY COUNCIL	EDL313	885.2	Children's Services	4500851659	10.05.2017	4022		RE	4500403221	32010	PO19
400598	~WEST SUSSEX COUNTY COUNCIL	EDL372	8,315.19	Children's Services	4500848993	12.04.2017	4410		RE	4500399136	28094	PO19
117418	~WEST SUSSEX COUNTY COUNCIL	TNE008	1,760.00	Communities, Economy Transport	4500848145	28.04.2017	5011		RE	4500400270	32080	RH12
400598	~WEST SUSSEX COUNTY COUNCIL	TNE016	4,514.92	Communities, Economy Transport	4500845066	19.04.2017	5052		RE	4500398773	33000	PO19
104470	~WIGHTMAN & PARRISH LTD	SSD032	594.56	Adult Social Care	4500854934	16.06.2017	3071		RE	4500402258	20800	BN27
104470	~WIGHTMAN & PARRISH LTD	SSD032	601.81	Adult Social Care	4500852666	26.05.2017	3071		RE	4500402258	20800	BN27
104470	~WIGHTMAN & PARRISH LTD	SSD032	647.65	Adult Social Care	4500849510	28.04.2017	3070		RE	4500402270	20800	BN27
104470	~WIGHTMAN & PARRISH LTD	SSD105	697.75	Adult Social Care	4500857584	29.06.2017	3223		RE	4500380211	20800	BN27
104470	~WIGHTMAN & PARRISH LTD	SSD108	525.78	Adult Social Care	4500852660	26.05.2017	3256		RE	4500399799	20800	BN27
104470	~WIGHTMAN & PARRISH LTD	SSD142	748.52	Adult Social Care	4500852756	26.05.2017	3359		RE	4500405712	32280	BN27
104470	~WIGHTMAN & PARRISH LTD	SSD142	829.85	Adult Social Care	4500852757	26.05.2017	3359		RE	4500405712	32280	BN27
126584	~WILD MONKEYS CHILDCARE LTD	CHC005	8,736.06	Children's Services	3000367210	08.06.2017	4737		KR	3000367210	36360	BN10
126584	~WILD MONKEYS CHILDCARE LTD	CHC005	13,260.39	Children's Services	3000364609	10.04.2017	4737		KR	3000364609	36360	BN10
125099	~WISE SOFTWARE (UK) LTD	CED014	4,350.26	Governance & Community Services	4500850275	27.04.2017	2693		RE	4500403628	33000	LN1
103598	~WOODLAND ENTERPRISES LTD	TNE011	3,823.20	Communities, Economy Transport	4500844490	05.04.2017	5176		RE	4500383270	20300	TN5
103598	~WOODLAND ENTERPRISES LTD	TNE011	1,454.56	Communities, Economy Transport	4500845675	12.04.2017	5176		RE	4500383272	20310	TN5
125641	~WOODLANDS MEED COLLEGE	EDL362	1,773.00	Children's Services	4500848009	21.04.2017	4027		RE	4500402417	40070	RH15
125641	~WOODLANDS MEED COLLEGE	EDL362	2,750.00	Children's Services	4500848010	21.04.2017	4027		RE	4500402417	40070	RH15



125641	~WOODLANDS MEED COLLEGE	EDL362	4,386.00	Children's Services	4500848006	21.04.2017	4027		RE	4500402417	40070	RH15
125641	~WOODLANDS MEED COLLEGE	EDL362	2,214.63	Children's Services	4500850777	02.06.2017	4027		RE	4500404593	40070	RH15
125641	~WOODLANDS MEED COLLEGE	EDL362	2,214.63	Children's Services	4500850886	02.06.2017	4027		RE	4500404595	40070	RH15
125641	~WOODLANDS MEED COLLEGE	EDL362	2,214.63	Children's Services	4500850877	02.06.2017	4027		RE	4500404596	40070	RH15
125641	~WOODLANDS MEED COLLEGE	EDL362	6,738.67	Children's Services	4500850885	02.06.2017	4027		RE	4500404597	40070	RH15
125641	~WOODLANDS MEED COLLEGE	EDL362	2,214.63	Children's Services	4500850763	02.06.2017	4027		RE	4500404606	40070	RH15
125641	~WOODLANDS MEED COLLEGE	EDL362	2,214.63	Children's Services	4500850889	02.06.2017	4027		RE	4500404607	40070	RH15
125641	~WOODLANDS MEED COLLEGE	EDL362	5,086.49	Children's Services	4500850883	02.06.2017	4027		RE	4500404608	40070	RH15
125641	~WOODLANDS MEED COLLEGE	EDL362	2,214.63	Children's Services	4500850951	02.06.2017	4027		RE	4500404609	40070	RH15
125641	~WOODLANDS MEED COLLEGE	EDL362	2,214.63	Children's Services	4500850884	02.06.2017	4027		RE	4500404610	40070	RH15
125641	~WOODLANDS MEED COLLEGE	EDL362	2,214.63	Children's Services	4500850778	02.06.2017	4027		RE	4500404612	40070	RH15
125641	~WOODLANDS MEED COLLEGE	EDL362	2,214.63	Children's Services	4500850767	02.06.2017	4027		RE	4500404613	40070	RH15
125641	~WOODLANDS MEED COLLEGE	EDL362	2,214.63	Children's Services	4500850878	02.06.2017	4027		RE	4500404614	40070	RH15
125641	~WOODLANDS MEED COLLEGE	EDL362	2,214.63	Children's Services	4500850768	02.06.2017	4027		RE	4500404615	40070	RH15
125641	~WOODLANDS MEED COLLEGE	EDL362	2,214.63	Children's Services	4500853097	23.06.2017	4027		RE	4500404617	40070	RH15
125641	~WOODLANDS MEED COLLEGE	EDL362	5,947.96	Children's Services	4500850773	02.06.2017	4027		RE	4500404619	40070	RH15
125641	~WOODLANDS MEED COLLEGE	EDL362	1,044.00	Children's Services	4500853038	22.06.2017	4027		RE	4500405855	40070	RH15
125641	~WOODLANDS MEED COLLEGE	EDL362	2,214.63	Children's Services	4500853120	23.06.2017	4027		RE	4500405855	40070	RH15
105176	~WRIXON CARE SERVICES	EDL294	731.4	Children's Services	4500850258	03.05.2017	3003		RE	4500403021	28330	EN10
105176	~WRIXON CARE SERVICES	EDL294	1,151.40	Children's Services	4500851056	12.06.2017	3003		RE	4500403021	28330	EN10
105176	~WRIXON CARE SERVICES	EDL294	1,215.22	Children's Services	4500849841	12.05.2017	3003		RE	4500403021	28330	EN10
105176	~WRIXON CARE SERVICES	EDL294	1,432.80	Children's Services	4500849001	19.04.2017	3003		RE	4500403021	28330	EN10
105176	~WRIXON CARE SERVICES	EDL294	2,365.31	Children's Services	4500855715	13.06.2017	3003		RE	4500403021	28330	EN10
129317	~XAIS ASSET MANAGEMENT LTD	TNE111	8,100.00	Communities, Economy Transport	4500843434	07.04.2017	5304		RE	4500391722	35450	SL5
124278	~YELLOWDAY	CED016	3,198.24	Governance & Community Services	4500856563	30.06.2017	2581		RE	4500404449	15210	PO4
124278	~YELLOWDAY	CED022	1,164.00	Governance & Community Services	4500848829	11.04.2017	4323		RE	4500384201	32080	PO4
124278	~YELLOWDAY	CED022	1,164.00	Governance & Community Services	4500851575	08.06.2017	4323		RE	4500403897	32080	PO4
124278	~YELLOWDAY	CED022	1,194.00	Governance & Community Services	4500852337	15.06.2017	4323		RE	4500403897	32080	PO4
128332	~YOTTA	TNE111	11,220.00	Communities, Economy Transport	4500845176	20.04.2017	5304		RE	4500387491	35450	CV32
128332	~YOTTA	TNE111	35,349.60	Communities, Economy Transport	4500845180	20.04.2017	5304		RE	4500401416	35450	CV32
127787	~ZEST SUSSEX CIC	SSD102	8,916.38	Adult Social Care	4500855779	23.06.2017	3287		RE	4500401164	40265	BN12
127787	~ZEST SUSSEX CIC	SSD102	8,916.38	Adult Social Care	4500850899	12.05.2017	3287		RE	4500401164	40265	BN12
127787	~ZEST SUSSEX CIC	SSD102	8,916.38	Adult Social Care	4500848775	20.04.2017	3287		RE	4500401164	40265	BN12
107912	247 TRANSPORT SOLUTIONS LTD	EDL248	526.93	Children's Services	4500854225	09.06.2017	3255		RE	4500404915	40630	TN38
107912	247 TRANSPORT SOLUTIONS LTD	EDL292	1,171.80	Children's Services	3000366892	15.06.2017	3089		KR	3000366892	28330	TN38
107912	247 TRANSPORT SOLUTIONS LTD	EDL292	1,801.80	Children's Services	3000365656	15.06.2017	3089		KR	3000365656	28330	TN38
107912	247 TRANSPORT SOLUTIONS LTD	EDL292	6,570.90	Children's Services	3000368216	28.06.2017	3089		KR	3000368216	28330	TN38
107912	247 TRANSPORT SOLUTIONS LTD	EDL292	637.81	Children's Services	3000366883	15.06.2017	3090		KR	3000366883	28330	TN38
107912	247 TRANSPORT SOLUTIONS LTD	EDL292	3,409.31	Children's Services	3000365624	24.05.2017	3090		KR	3000365624	28300	TN38
107912	247 TRANSPORT SOLUTIONS LTD	EDL292	1,286.72	Children's Services	3000366635	26.05.2017	3400		KR	3000366635	28300	TN38
107912	247 TRANSPORT SOLUTIONS LTD	EDL292	1,637.26	Children's Services	3000366636	26.05.2017	3400		KR	3000366636	28300	TN38
107912	247 TRANSPORT SOLUTIONS LTD	EDL294	690.61	Children's Services	3000364584	06.04.2017	3003		KR	3000364584	28330	TN38
107912	247 TRANSPORT SOLUTIONS LTD	EDL321	3,242.87	Children's Services	3000364504	26.04.2017	3437		KR	3000364504	28300	TN38
107912	247 TRANSPORT SOLUTIONS LTD	EDL364	565.8	Children's Services	4500848662	13.04.2017	3195		RE	4500399759	28094	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE016	1,248.00	Communities, Economy Transport	7001196997	12.05.2017	5142		YG	7001196997	28094	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE016	1,452.00	Communities, Economy Transport	7001200977	09.06.2017	5142		YG	7001200977	28094	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	528	Communities, Economy Transport	7001194085	13.04.2017	5060		YG	7001194085	28220	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	561.6	Communities, Economy Transport	7001197240	12.05.2017	5060		YG	7001197240	28220	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	576	Communities, Economy Transport	7001200598	09.06.2017	5060		YG	7001200598	28220	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	799.2	Communities, Economy Transport	7001197224	12.05.2017	5060		YG	7001197224	28220	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	810	Communities, Economy Transport	7001197226	12.05.2017	5060		YG	7001197226	28220	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	1,080.00	Communities, Economy Transport	7001197230	12.05.2017	5060		YG	7001197230	28220	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	1,080.00	Communities, Economy Transport	7001197231	12.05.2017	5060		YG	7001197231	28220	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	1,166.40	Communities, Economy Transport	7001197228	12.05.2017	5060		YG	7001197228	28220	TN38







107912	247 TRANSPORT SOLUTIONS LTD	TNE019	7,038.00	Communities, Economy Transport	7001194084	13.04.2017	5067	YG	7001194084	28220	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	676.8	Communities, Economy Transport	7001201064	09.06.2017	5069	YG	7001201064	28220	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	816	Communities, Economy Transport	7001197246	12.05.2017	5069	YG	7001197246	28220	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	914.4	Communities, Economy Transport	7001194201	13.04.2017	5069	YG	7001194201	28220	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	960	Communities, Economy Transport	7001197242	12.05.2017	5069	YG	7001197242	28220	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	1,123.20	Communities, Economy Transport	7001197261	12.05.2017	5069	YG	7001197261	28220	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	1,152.00	Communities, Economy Transport	7001200602	09.06.2017	5069	YG	7001200602	28220	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	1,766.40	Communities, Economy Transport	7001200378	09.06.2017	5069	YG	7001200378	28220	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	2,160.00	Communities, Economy Transport	7001200382	09.06.2017	5069	YG	7001200382	28220	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	2,184.00	Communities, Economy Transport	7001200386	09.06.2017	5069	YG	7001200386	28220	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	2,208.00	Communities, Economy Transport	7001194069	13.04.2017	5069	YG	7001194069	28220	TN38
107912	247 TRANSPORT SOLUTIONS LTD	TNE019	2,683.20	Communities, Economy Transport	7001194061	13.04.2017	5069	YG	7001194061	28220	TN38
401490	3VA	CED001	4,166.67	Governance & Community Services	4500854878	16.06.2017	2510	RE	4500404672	40265	BN21
401490	3VA	CED001	4,166.67	Governance & Community Services	4500856728	22.06.2017	2510	RE	4500404672	40265	BN21
401490	3VA	CED001	4,166.67	Governance & Community Services	4500857557	28.06.2017	2510	RE	4500404672	40265	BN21
401490	3VA	CED001	12,708.33	Governance & Community Services	4500856733	22.06.2017	2510	RE	4500404673	40265	BN21
401490	3VA	CED001	12,708.33	Governance & Community Services	4500856731	22.06.2017	2510	RE	4500404673	40265	BN21
401490	3VA	CED001	12,708.33	Governance & Community Services	4500857555	28.06.2017	2510	RE	4500404673	40265	BN21
401490	3VA	CED001	3,666.67	Governance & Community Services	4500854898	16.06.2017	2510	RE	4500404903	40265	BN21
401490	3VA	CED001	3,666.67	Governance & Community Services	4500857554	28.06.2017	2510	RE	4500404903	40265	BN21
401490	3VA	CED001	3,666.67	Governance & Community Services	4500856729	22.06.2017	2510	RE	4500404903	40265	BN21
401490	3VA	CED001	5,833.33	Governance & Community Services	4500857559	28.06.2017	2510	RE	4500404904	40265	BN21
401490	3VA	CED001	5,833.33	Governance & Community Services	4500854881	16.06.2017	2510	RE	4500404904	40265	BN21
401490	3VA	CED001	5,833.33	Governance & Community Services	4500856727	22.06.2017	2510	RE	4500404904	40265	BN21
401490	3VA	PHD001	3,653.50	Governance & Community Services	4500855614	28.06.2017	6002	RE	4500401386	40260	BN21
401490	3VA	PHD001	3,653.50	Governance & Community Services	4500851922	12.05.2017	6002	RE	4500401386	40260	BN21
401490	3VA	PHD001	3,653.50	Governance & Community Services	4500854259	02.06.2017	6002	RE	4500401386	40260	BN21
401490	3VA	PHD001	855	Governance & Community Services	4500856199	19.06.2017	6002	RE	4500406473	36810	BN21
401490	3VA	TNE016	9,869.15	Communities, Economy Transport	4500843554	20.04.2017	5055	RE	4500400714	32080	BN21
100184	4IMPRINT DIRECT LTD	SSD174	610.86	Adult Social Care	4500850831	19.05.2017	3648	RE	4500403243	31500	M32
917871	A1 QUALITY HOMECARE	SSDIS2	566.99	Adult Social Care	3000366433	22.05.2017	3627	KR	3000366433	40791	TN34
917871	A1 QUALITY HOMECARE	SSDIS2	622.4	Adult Social Care	3000366408	22.05.2017	3629	KR	3000366408	40791	TN34
917871	A1 QUALITY HOMECARE	SSDIS2	705.77	Adult Social Care	3000366409	22.05.2017	3629	KR	3000366409	40791	TN34
917871	A1 QUALITY HOMECARE	SSDIS2	717.92	Adult Social Care	3000366431	22.05.2017	3629	KR	3000366431	40791	TN34
917871	A1 QUALITY HOMECARE	SSDIS2	1,376.46	Adult Social Care	3000366429	22.05.2017	3629	KR	3000366429	40791	TN34
917871	A1 QUALITY HOMECARE	SSDIS2	1,029.14	Adult Social Care	3000366426	22.05.2017	3631	KR	3000366426	40791	TN34
917871	A1 QUALITY HOMECARE	SSDIS2	1,518.40	Adult Social Care	3000366423	22.05.2017	3631	KR	3000366423	40791	TN34
610120	ABC TRANSLATIONS	CED001	6,180.00	Governance & Community Services	3000366122	10.05.2017	2574	KR	3000366122	36600	BN15
610120	ABC TRANSLATIONS	CED001	8,580.00	Governance & Community Services	3000365986	27.06.2017	2574	KR	3000365986	36600	BN15
126930	ABERTAWA BRO MORGANNWG UNIV L H B	EDL364	800	Children's Services	4500845384	12.04.2017	3198	RE	4500401930	15210	SA12
124736	ABN AMRO COMMERCIAL FINANCE PLC	TNE016	4,420.00	Communities, Economy Transport	3000367782	28.06.2017	5059	KR	3000367782	32475	RH16
124736	ABN AMRO COMMERCIAL FINANCE PLC	TNE016	4,500.00	Communities, Economy Transport	3000366376	30.05.2017	5059	KR	3000366376	32475	RH16
124736	ABN AMRO COMMERCIAL FINANCE PLC	TNE016	4,500.00	Communities, Economy Transport	3000365037	26.04.2017	5059	KR	3000365037	32475	RH16
113996	AC EDUCATION	EDL284	600	Children's Services	4500849479	19.04.2017	3994	RE	4500389376	15210	AL2
123056	ACTICA CONSULTING LTD	Project	24,240.00	Internal Orders	4500844736	13.04.2017		RE	4500395486	32080	GU2
125572	ADECCO UK LTD	EDL225	196,283.86	Children's Services	4500854842	07.06.2017	3657	RE	3000012166	13000	B37
125572	ADECCO UK LTD	Project	444,242.59	Internal Orders	4500851226	10.05.2017	2597	RE	3000012289	13000	B37
125572	ADECCO UK LTD	Project	134,598.46	Internal Orders	4500848411	10.04.2017	3383	RE	3000010952	13000	B37
125572	ADECCO UK LTD	Project	150,432.79	Internal Orders	4500848885	12.04.2017	3383	RE	3000010952	13000	B37
125572	ADECCO UK LTD	Project	263,414.74	Internal Orders	4500851371	19.05.2017	2059	RE	3000011144	13000	B37
125572	ADECCO UK LTD	Project	129,256.38	Internal Orders	4500853065	25.05.2017	2064	RE	3000011055	13000	B37
125572	ADECCO UK LTD	Project	111,201.79	Internal Orders	4500857170	27.06.2017	2064	RE	3000011790	13000	B37
125572	ADECCO UK LTD	Project	124,409.40	Internal Orders	4500855904	16.06.2017	4297	RE	3000011938	13000	B37
125572	ADECCO UK LTD	Project	117,501.04	Internal Orders	4500851124	11.05.2017	3657	RE	3000012166	13000	B37

125572	ADECCO UK LTD	Project	145,426.55	Internal Orders	4500856706	23.06.2017	3127		RE	3000012294	32000	B37
125572	ADECCO UK LTD	Project	42,248.71	Internal Orders	4500850996	04.05.2017	3313		RE	3000012317	13000	B37
125572	ADECCO UK LTD	Project	124,920.58	Internal Orders	4500854004	02.06.2017	3228	5033018	RE	3000011937	13000	B37
119327	ADELA FUNERAL HOMES	EDL364	991.7	Children's Services	4500845138	12.04.2017	3192		RE	4500400884	41170	BN21
123024	ADEPT	TNE103	2,040.00	Communities, Economy Transport	4500850197	18.05.2017	5167		RE	4500403040	32010	HP20
123024	ADEPT	TNE103	2,040.00	Communities, Economy Transport	4500857765	30.06.2017	5802		RE	4500406433	32010	HP20
123579	ADVANCED HEALTH AND CARE LTD	SSD168	2,006.40	Adult Social Care	4500846646	13.04.2017	3518		RE	4500400762	36036	KT11
114972	AECOM	CRD017	604.8	Business Services	4500846846	07.04.2017	2069		RE	4500389847	32080	RG21
114972	AECOM	CRD017	1,530.85	Business Services	4500849529	18.05.2017	2069		RE	4500389847	32080	RG21
114972	AECOM	Property Maintenance	3,332.59	BSD Services	4500849471	18.05.2017		8E+11	RE	4500371875	62240	RG21
114972	AECOM	Property Maintenance	26,122.20	BSD Services	4500849806	10.05.2017		8E+11	RE	4500371875	62240	RG21
114972	AECOM	Property Maintenance	2,112.00	BSD Services	4500846422	07.04.2017	2073	8E+11	RE	4500395817	32080	RG21
114972	AECOM	Property Maintenance	2,884.50	BSD Services	4500852982	14.06.2017	2073	8E+11	RE	4500379130	32080	RG21
114972	AECOM	Property Maintenance	4,353.00	BSD Services	4500849542	18.05.2017	2073	8E+11	RE	4500379130	32080	RG21
114972	AECOM	Property Maintenance	12,187.50	BSD Services	4500845467	13.04.2017	2073	8E+11	RE	4500379130	32080	RG21
114972	AECOM	Property Maintenance	1,202.82	BSD Services	4500849525	15.05.2017	2071	8E+11	RE	4500383236	32080	RG21
114972	AECOM	Property Maintenance	2,904.00	BSD Services	4500856072	21.06.2017	2074	8E+11	RE	4500384657	32080	RG21
114972	AECOM	Property Maintenance	3,498.00	BSD Services	4500855176	21.06.2017	2073	8E+11	RE	4500385353	32080	RG21
114972	AECOM	Property Maintenance	2,028.18	BSD Services	4500856469	21.06.2017	2073	8E+11	RE	4500389781	32080	RG21
114972	AECOM	Property Maintenance	1,804.20	BSD Services	4500846343	13.04.2017	2113	8E+11	RE	4500389926	32080	RG21
114972	AECOM	Property Maintenance	540.54	BSD Services	4500852819	14.06.2017		8E+11	RE	4500391896	62240	RG21
114972	AECOM	Property Maintenance	1,416.96	BSD Services	4500845464	13.04.2017		8E+11	RE	4500391896	62240	RG21
114972	AECOM	Property Maintenance	990	BSD Services	4500850370	18.05.2017	2073	8E+11	RE	4500393314	32080	RG21
114972	AECOM	Property Maintenance	1,814.40	BSD Services	4500852818	14.06.2017	2073	8E+11	RE	4500393848	32080	RG21
114972	AECOM	Property Maintenance	1,323.00	BSD Services	4500854537	21.06.2017	2073	8E+11	RE	4500395653	32080	RG21
114972	AECOM	Property Maintenance	1,360.80	BSD Services	4500845461	13.04.2017	2073	8E+11	RE	4500395652	32080	RG21
114972	AECOM	Property Maintenance	2,268.00	BSD Services	4500849521	18.05.2017	2073	8E+11	RE	4500395652	32080	RG21
114972	AECOM	Property Maintenance	523.04	BSD Services	4500849527	18.05.2017		8E+11	RE	4500396728	62240	RG21
114972	AECOM	Property Maintenance	688.5	BSD Services	4500854547	21.06.2017	2074	8E+11	RE	4500398954	20000	RG21
114972	AECOM	Property Maintenance	985.5	BSD Services	4500853139	21.06.2017	2073	8E+11	RE	4500399199	32080	RG21
114972	AECOM	Property Maintenance	528	BSD Services	4500853137	21.06.2017	2073	8E+11	RE	4500399198	32080	RG21
114972	AECOM	Property Maintenance	891	BSD Services	4500855307	14.06.2017	2073	8E+11	RE	4500399198	32080	RG21
114972	AECOM	Property Maintenance	891	BSD Services	4500855306	14.06.2017	2073	8E+11	RE	4500399198	32080	RG21
114972	AECOM	Property Maintenance	1,122.00	BSD Services	4500855305	14.06.2017	2073	8E+11	RE	4500399198	32080	RG21
114972	AECOM	Property Maintenance	1,151.83	BSD Services	4500852981	14.06.2017		8E+11	RE	4500399830	60500	RG21
114972	AECOM	Property Maintenance	2,268.32	BSD Services	4500849530	18.05.2017		8E+11	RE	4500399830	60500	RG21
114972	AECOM	Property Maintenance	8,899.64	BSD Services	4500847197	28.04.2017	2099	8E+11	RE	4500401338	32080	RG21
114972	AECOM	Property Maintenance	8,899.64	BSD Services	4500845632	21.04.2017	2099	8E+11	RE	4500401338	32080	RG21
100274	AIRPORTS-SEAPORTS TAXIS	TNE019	720	Communities, Economy Transport	7001197069	05.05.2017	5062		YG	7001197069	28220	BN25
100274	AIRPORTS-SEAPORTS TAXIS	TNE019	1,710.00	Communities, Economy Transport	7001200230	05.06.2017	5062		YG	7001200230	28220	BN25
100274	AIRPORTS-SEAPORTS TAXIS	TNE019	2,070.00	Communities, Economy Transport	7001193822	10.04.2017	5062		YG	7001193822	28220	BN25
122474	ALCUMUS INFO EXCHANGE LTD	ORB004	4,752.00	Business Services	4500851241	08.05.2017	2572		RE	4500404653	36040	CF15
130333	ALERE FORENSICS	CED001	594	Governance & Community Services	3000367512	30.06.2017	2574		KR	3000367512	32090	WR14
300320	ALFA ELECTRIC LTD	CRD022	1,722.61	Business Services	4500850369	28.04.2017	2073		RE	4500398775	20000	TN35
300320	ALFA ELECTRIC LTD	Property Maintenance	10,459.37	BSD Services	4500851139	05.05.2017		8E+11	RE	4500401495	60550	TN35
400009	ALL SAINTS CHURCH (CROWBOROUGH)	EDL050	502	Children's Services	4500847502	19.04.2017	4352	4352CROW	RE	4500387720	36680	TN6
102410	ALL STAR BUSINESS SOLUTIONS LTD	TNE015	8,405.85	Communities, Economy Transport	4500847297	10.04.2017	5048		RE	4500379554	28040	SN5
102410	ALL STAR BUSINESS SOLUTIONS LTD	TNE015	6,365.61	Communities, Economy Transport	4500849504	25.04.2017	5048		RE	4500401059	28040	SN5
102410	ALL STAR BUSINESS SOLUTIONS LTD	TNE015	6,721.47	Communities, Economy Transport	4500852340	25.05.2017	5048		RE	4500401059	28040	SN5
102410	ALL STAR BUSINESS SOLUTIONS LTD	TNE015	6,816.96	Communities, Economy Transport	4500851020	10.05.2017	5048		RE	4500401059	28040	SN5
102410	ALL STAR BUSINESS SOLUTIONS LTD	TNE015	7,049.92	Communities, Economy Transport	4500856980	26.06.2017	5048		RE	4500401059	28040	SN5
102410	ALL STAR BUSINESS SOLUTIONS LTD	TNE015	7,424.14	Communities, Economy Transport	4500855110	09.06.2017	5048		RE	4500401059	28040	SN5
127602	ALLIED CARE GROUP	SSDIS3	947.15	Adult Social Care	4500852293	16.05.2017	3636		RE	4500399259	40780	GU21
300220	ALLSOP AND FRANCIS LTD	Property Maintenance	1,056.00	BSD Services	4500848874	12.04.2017		8E+11	RE	4500402426	60500	BN18

300220	ALLSOP AND FRANCIS LTD	Property Maintenance	885.11	BSD Services	4500857845	30.06.2017	2105	8E+11	RE	4500405706	20020	BN18
100346	ALPHABET (UK) LIMITED	TNE015	3,984.68	Communities, Economy Transport	4500849432	05.05.2017	5048		RE	4500346971	28200	GU14
100346	ALPHABET (UK) LIMITED	TNE015	2,618.75	Communities, Economy Transport	4500849431	05.05.2017	2550		RE	4500401051	28200	GU14
129529	ALTER EGO CREATIVE SOLUTIONS LTD	PHD002	7,000.00	Governance & Community Services	3000363996	20.04.2017	6018		KR	3000363996	40300	NN2
126907	AMEO PROFESSIONAL SERVICES LLP	Project	8,553.60	Internal Orders	4500844984	06.04.2017			RE	4500384784	13000	B80
126907	AMEO PROFESSIONAL SERVICES LLP	Project	13,186.80	Internal Orders	4500844985	06.04.2017			RE	4500384784	13000	B80
124749	AMEY	Property Maintenance	1,376.52	BSD Services	4500846124	21.04.2017	2060	8E+11	RE	4500401492	20900	SN1
124749	AMEY	Property Maintenance	511.5	BSD Services	4500846067	21.04.2017	2060	8E+11	RE	4500401342	20900	SN1
116735	AMEY PLC	Project	7,777.38	Internal Orders	4500846060	13.04.2017			RE	4500389968	62240	RH10
116735	AMEY PLC	Project	13,814.47	Internal Orders	4500846058	13.04.2017			RE	4500389968	62240	RH10
116735	AMEY PLC	Project	19,307.00	Internal Orders	4500850103	25.04.2017			RE	4500389968	62240	RH10
116735	AMEY PLC	Project	38,912.81	Internal Orders	4500857502	28.06.2017			RE	4500389968	62240	RH10
116735	AMEY PLC	Project	2,215.88	Internal Orders	4500854496	27.06.2017			RE	4500313718	62250	RH10
116735	AMEY PLC	Project	3,553.16	Internal Orders	4500854820	27.06.2017			RE	4500388476	62240	RH10
116735	AMEY PLC	Project	2,134.27	Internal Orders	4500851140	10.05.2017			RE	4500313718	62250	RH10
116735	AMEY PLC	Project	9,148.93	Internal Orders	4500851178	10.05.2017			RE	4500313718	62250	RH10
116735	AMEY PLC	Project	6,095.52	Internal Orders	4500846800	13.04.2017			RE	4500388476	62240	RH10
300991	AMSTECH ASBESTOS REMOVAL LTD	CED023	11,904.00	Governance & Community Services	4500850740	08.05.2017	2752		RE	4500401316	20020	BN9
300216	AMSTECH CONTRACTS LTD	Property Maintenance	840	BSD Services	4500850372	19.05.2017	2073	8E+11	RE	4500402521	20000	BN9
124581	ANDREW CARPIN	TNE111	4,526.75	Communities, Economy Transport	4500848189	28.04.2017	5304		RE	4500384449	32080	BN8
124581	ANDREW CARPIN	TNE111	3,225.75	Communities, Economy Transport	4500851422	26.05.2017	5304		RE	4500402966	32080	BN8
124581	ANDREW CARPIN	TNE111	4,788.75	Communities, Economy Transport	4500855025	30.06.2017	5304		RE	4500402966	32080	BN8
130292	ANDREW JUDGE	CED001	2,640.00	Governance & Community Services	3000367544	30.06.2017	3656		KR	3000367544	32020	BN7
128425	ANIKO GAL TOMCSANYI	CHC005	1,935.96	Children's Services	3000367220	08.06.2017	4035		KR	3000367220	36360	BN10
128425	ANIKO GAL TOMCSANYI	CHC005	3,165.24	Children's Services	3000364619	10.04.2017	4737		KR	3000364619	36360	BN10
128401	ANTHONY JERMAN	CED001	900	Governance & Community Services	3000366990	30.06.2017	3656		KR	3000366990	32020	WC1R
913587	APEX PRIME CARE LTD	SSDIS2	1,029.14	Adult Social Care	3000366789	26.05.2017	3631		KR	3000366789	40791	SO15
913587	APEX PRIME CARE LTD	SSDIS2	1,518.40	Adult Social Care	3000366786	26.05.2017	3631		KR	3000366786	40791	SO15
121428	APPLAUSE RURAL TOURING LTD	EDL076	7,000.00	Children's Services	4500851384	26.05.2017	4321		RE	4500403852	36360	TN4
400014	AQA	CED029	2,131.50	Governance & Community Services	4500843605	06.04.2017	2700		RE	4500400636	32110	GU2
126555	ARDENT CONSULTING ENGINEERS LTD	TNE106	4,434.84	Communities, Economy Transport	4500850821	12.05.2017	5014		RE	4500386416	32080	E1 8
126555	ARDENT CONSULTING ENGINEERS LTD	TNE106	4,459.92	Communities, Economy Transport	4500849121	03.05.2017	5014		RE	4500386416	32080	E1 8
129734	ARIANNA KELLY	CED001	600	Governance & Community Services	3000364198	20.04.2017	3656		KR	3000364198	32020	M3 3
112577	ARK LITTLE RIDGE PRIMARY ACADEMY	EDL232	1,754.53	Children's Services	3000366921	29.06.2017	4404		KR	3000366921	42080	TN37
112577	ARK LITTLE RIDGE PRIMARY ACADEMY	EDL363	1,733.70	Children's Services	3000365829	05.05.2017	5138	5138PRIACA	KR	3000365829	40316	TN37
112577	ARK LITTLE RIDGE PRIMARY ACADEMY	EDL363	1,733.70	Children's Services	3000367022	06.06.2017	5138	5138PRIACA	KR	3000367022	40316	TN37
112577	ARK LITTLE RIDGE PRIMARY ACADEMY	EDL363	4,292.11	Children's Services	3000365827	05.05.2017	5138	5138PRIACA	KR	3000365827	40316	TN37
112577	ARK LITTLE RIDGE PRIMARY ACADEMY	EDL363	4,292.11	Children's Services	3000367020	06.06.2017	5138	5138PRIACA	KR	3000367020	40316	TN37
112577	ARK LITTLE RIDGE PRIMARY ACADEMY	PHD002	7,000.00	Governance & Community Services	3000363981	20.04.2017	6018		KR	3000363981	40300	TN37
100369	ARNOLD CLARK FINANCE LTD	TNE015	2,866.32	Communities, Economy Transport	4500847370	20.04.2017	2550		RE	4500379534	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	2,900.44	Communities, Economy Transport	4500847364	20.04.2017	2550		RE	4500379534	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	549.8	Communities, Economy Transport	4500855119	29.06.2017	2550		RE	4500401052	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	1,916.78	Communities, Economy Transport	4500850657	24.05.2017	2550		RE	4500401052	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	1,957.25	Communities, Economy Transport	4500847980	20.04.2017	2550		RE	4500401052	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	2,013.40	Communities, Economy Transport	4500850655	24.05.2017	2550		RE	4500401052	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	2,062.65	Communities, Economy Transport	4500853361	22.06.2017	2550		RE	4500401052	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	2,111.48	Communities, Economy Transport	4500850658	24.05.2017	2550		RE	4500401052	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	2,115.36	Communities, Economy Transport	4500850656	24.05.2017	2550		RE	4500401052	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	2,202.19	Communities, Economy Transport	4500847971	20.04.2017	2550		RE	4500401052	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	2,355.55	Communities, Economy Transport	4500853372	22.06.2017	2550		RE	4500401052	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	2,355.55	Communities, Economy Transport	4500853374	22.06.2017	2550		RE	4500401052	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	2,372.83	Communities, Economy Transport	4500847981	20.04.2017	2550		RE	4500401052	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	2,383.06	Communities, Economy Transport	4500853364	22.06.2017	2550		RE	4500401052	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	2,432.16	Communities, Economy Transport	4500853366	22.06.2017	2550		RE	4500401052	28200	G52

100369	ARNOLD CLARK FINANCE LTD	TNE015	2,441.81	Communities, Economy Transport	4500850659	24.05.2017	2550		RE	4500401052	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	2,570.40	Communities, Economy Transport	4500853370	22.06.2017	2550		RE	4500401052	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	2,575.15	Communities, Economy Transport	4500847978	20.04.2017	2550		RE	4500401052	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	2,662.27	Communities, Economy Transport	4500850660	24.05.2017	2550		RE	4500401052	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	2,664.72	Communities, Economy Transport	4500853368	22.06.2017	2550		RE	4500401052	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	2,822.55	Communities, Economy Transport	4500847982	20.04.2017	2550		RE	4500401052	28200	G52
100369	ARNOLD CLARK FINANCE LTD	TNE015	6,768.43	Communities, Economy Transport	4500849503	18.05.2017	2550		RE	4500401052	28200	G52
104005	ARQIVA LTD	TNE016	957.71	Communities, Economy Transport	4500856548	21.06.2017	5088		RE	4500381184	36090	SO21
104005	ARQIVA LTD	TNE016	8,167.20	Communities, Economy Transport	4500856677	22.06.2017	5088		RE	4500381184	36090	SO21
127106	ARTEMIS NURSERY HOLLINGTON	CHC005	1,092.33	Children's Services	3000367581	16.06.2017	4035	4035DEP	KR	3000367581	36360	TN38
127106	ARTEMIS NURSERY HOLLINGTON	CHC005	26,319.93	Children's Services	3000367212	12.06.2017	4035		KR	3000367212	36360	TN38
127106	ARTEMIS NURSERY HOLLINGTON	CHC005	36,078.12	Children's Services	3000364612	10.04.2017	4737		KR	3000364612	36360	TN38
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL042	571.06	Children's Services	4500845619	07.04.2017	4287		RE	4500378465	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	1,471.85	Children's Services	4500850168	25.05.2017	4303	430333	RE	4500402556	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	4,320.00	Children's Services	4500850760	26.05.2017	4303	430333	RE	4500402656	36370	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	1,093.26	Children's Services	4500845624	07.04.2017	4303		RE	4500396535	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	507.1	Children's Services	8200009874	03.05.2017	4299		YY	8200009874	30030	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	545.52	Children's Services	8200010168	09.06.2017	4299		YY	8200010168	30030	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	578.14	Children's Services	8200010363	16.06.2017	4299		YY	8200010363	30030	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	500.72	Children's Services	8200010274	14.06.2017	4303		YY	8200010274	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	501.82	Children's Services	8200010268	14.06.2017	4303		YY	8200010268	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	503.2	Children's Services	8200009787	13.04.2017	4303		YY	8200009787	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	515.56	Children's Services	8200009835	03.05.2017	4303		YY	8200009835	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	516.14	Children's Services	8200010272	14.06.2017	4303		YY	8200010272	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	518.24	Children's Services	8200010014	19.05.2017	4303		YY	8200010014	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	518.28	Children's Services	8200010241	14.06.2017	4303		YY	8200010241	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	520.36	Children's Services	8200009975	11.05.2017	4303		YY	8200009975	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	524.84	Children's Services	8200009989	12.05.2017	4303		YY	8200009989	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	526.2	Children's Services	8200010307	16.06.2017	4303		YY	8200010307	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	532.76	Children's Services	8200009686	05.04.2017	4303		YY	8200009686	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	536.58	Children's Services	8200009845	03.05.2017	4303		YY	8200009845	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	538.98	Children's Services	8200009694	07.04.2017	4303		YY	8200009694	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	551.2	Children's Services	8200009999	19.05.2017	4303		YY	8200009999	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	558.02	Children's Services	8200009972	12.05.2017	4303		YY	8200009972	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	564.21	Children's Services	8200010388	30.06.2017	4303		YY	8200010388	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	571.89	Children's Services	8200010117	26.05.2017	4303		YY	8200010117	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	574.26	Children's Services	8200010169	02.06.2017	4303		YY	8200010169	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	588.6	Children's Services	8200009826	03.05.2017	4303		YY	8200009826	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	635.78	Children's Services	8200010173	02.06.2017	4303		YY	8200010173	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	726.26	Children's Services	8200009798	13.04.2017	4303		YY	8200009798	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	735.48	Children's Services	8200010069	25.05.2017	4303		YY	8200010069	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	920.92	Children's Services	8200009903	05.05.2017	4303		YY	8200009903	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	955.58	Children's Services	8200010369	23.06.2017	4303		YY	8200010369	30040	PR1
122446	ASKEWS AND HOLTS LIBRARY SERVICES L	EDL045	1,020.74	Children's Services	8200010360	23.06.2017	4303		YY	8200010360	30040	PR1
128966	ASSET BASED CONSULTING	PHD001	1,851.46	Governance & Community Services	4500846099	06.04.2017	6003		RE	4500389114	36600	DH4
128966	ASSET BASED CONSULTING	PHD001	2,450.00	Governance & Community Services	4500846552	21.04.2017	6003		RE	4500389114	36600	DH4
127014	ASSOCIATED SAFE SYSTEMS LTD	CED016	3,439.20	Governance & Community Services	4500850234	27.04.2017	2581		RE	4500400212	30020	M4 5
125379	ATG ACCESS LTD	TNE111	10,800.00	Communities, Economy Transport	4500851691	02.06.2017	5304		RE	4500402608	33000	WA11
129516	ATTWATERS JAMESON HILL SOLICITORS	CRD008	14,000.00	Business Services	3000366538	26.05.2017	2144	2144N00454	KR	3000366538	32480	CM20
114979	AUTOCAR BUS & COACH SERVICES LTD	TNE016	5,442.12	Communities, Economy Transport	7001197371	12.05.2017	5052		YG	7001197371	32472	TN12
114979	AUTOCAR BUS & COACH SERVICES LTD	TNE016	5,744.46	Communities, Economy Transport	7001201693	16.06.2017	5052		YG	7001201693	32472	TN12
114979	AUTOCAR BUS & COACH SERVICES LTD	TNE016	6,046.80	Communities, Economy Transport	7001194763	20.04.2017	5052		YG	7001194763	32472	TN12
100453	BALCOMBE ESTATE	TNE010	1,033.19	Communities, Economy Transport	4500853296	16.06.2017	5202	5202MAT	RE	4500403275	30030	RH17
123481	BAQUS GROUP PLC	Project	1,934.48	Internal Orders	4500847875	28.04.2017			RE	4500305690	62240	PO19



123481	BAQUS GROUP PLC	Property Maintenance	790.48	BSD Services	4500851332	26.05.2017		8E+11	RE	4500321489	62240	PO19	
119087	BARCLAYS BANK PLC	ESCC011	137,438.01	Business Services	3000364983	10.04.2017	1415		KR	3000364983	44261	E14	
104703	BARWELLS	CRD008	3,000.00	Business Services	3000367184	08.06.2017	2144	2144N10684	KR	3000367184	32480	BN21	
104703	BARWELLS	CRD008	1,650.00	Business Services	3000364521	05.04.2017	2144	2144N20348	KR	3000364521	32480	BN21	
104703	BARWELLS	CRD008	3,916.50	Business Services	3000365243	28.04.2017	2144	2144N20348	KR	3000365243	32480	BN21	
100473	BATTLE AREA COMMUNITY TRANSPORT	TNE016	1,119.02	Communities, Economy Transport	7001197087	12.05.2017	5052		YG	7001197087	32472	TN33	
100473	BATTLE AREA COMMUNITY TRANSPORT	TNE016	1,198.95	Communities, Economy Transport	7001201694	16.06.2017	5052		YG	7001201694	32472	TN33	
100473	BATTLE AREA COMMUNITY TRANSPORT	TNE016	1,598.60	Communities, Economy Transport	7001193877	13.04.2017	5052		YG	7001193877	32472	TN33	
100473	BATTLE AREA COMMUNITY TRANSPORT	TNE016	1,170.00	Communities, Economy Transport	3000367770	28.06.2017	5059		KR	3000367770	32475	TN33	
100473	BATTLE AREA COMMUNITY TRANSPORT	TNE016	1,190.00	Communities, Economy Transport	3000366363	30.05.2017	5059		KR	3000366363	32475	TN33	
100473	BATTLE AREA COMMUNITY TRANSPORT	TNE016	1,190.00	Communities, Economy Transport	3000365024	26.04.2017	5059		KR	3000365024	32475	TN33	
300944	BAXALL CONSTRUCTION LTD	Property Maintenance	78,495.92	BSD Services	4500853194	02.06.2017		8E+11	RE	4500351236	62240	TN12	
300944	BAXALL CONSTRUCTION LTD	Property Maintenance	170,319.38	BSD Services	4500855289	16.06.2017		8E+11	RE	4500385103	60500	TN12	
300944	BAXALL CONSTRUCTION LTD	Property Maintenance	194,755.62	BSD Services	4500851001	12.05.2017		8E+11	RE	4500385103	60500	TN12	
300944	BAXALL CONSTRUCTION LTD	Property Maintenance	199,847.93	BSD Services	4500848916	12.04.2017		8E+11	RE	4500388765	62240	TN12	
300944	BAXALL CONSTRUCTION LTD	Property Maintenance	290,900.63	BSD Services	4500855946	15.06.2017		8E+11	RE	4500388765	62240	TN12	
300944	BAXALL CONSTRUCTION LTD	Property Maintenance	574,063.40	BSD Services	4500850348	05.05.2017		8E+11	RE	4500388765	62240	TN12	
300944	BAXALL CONSTRUCTION LTD	Property Maintenance	14,400.00	BSD Services	4500847554	07.04.2017		8E+11	RE	4500399072	60515	TN12	
300944	BAXALL CONSTRUCTION LTD	Property Maintenance	53,505.28	BSD Services	4500854838	15.06.2017		8E+11	RE	4500402120	60500	TN12	
300944	BAXALL CONSTRUCTION LTD	Property Maintenance	48,178.74	BSD Services	4500855656	16.06.2017		8E+11	RE	4500405527	60500	TN12	
100496	BEELINE TRAVEL	TNE019	608	Communities, Economy Transport	7001200961	09.06.2017	5061		YG	7001200961	32475	BN22	
100496	BEELINE TRAVEL	TNE019	736	Communities, Economy Transport	7001193331	10.04.2017	5061		YG	7001193331	32475	BN22	
123955	BEVAN BRITAIN SOLICITORS LLP	CED007	22,364.95	Governance & Community Services	4500849460	03.05.2017	2506		RE	4500396134	32020	EC4M	
100517	BEXHILL COMMUNITY BUS LTD	TNE016	1,890.00	Communities, Economy Transport	3000367771	28.06.2017	5059		KR	3000367771	32475	TN40	
100517	BEXHILL COMMUNITY BUS LTD	TNE016	2,010.00	Communities, Economy Transport	3000366364	30.05.2017	5059		KR	3000366364	32475	TN40	
100517	BEXHILL COMMUNITY BUS LTD	TNE016	2,010.00	Communities, Economy Transport	3000365025	26.04.2017	5059		KR	3000365025	32475	TN40	
127601	BIBBY LEASING LIMITED	TNE015	6,092.40	Communities, Economy Transport	4500847299	12.04.2017	5048		RE	4500353642	28200	LS19	
127601	BIBBY LEASING LIMITED	TNE015	6,391.20	Communities, Economy Transport	4500847630	20.04.2017	5048		RE	4500356167	28200	LS19	
117213	BIBLIOTHECA	EDL045	1,155.65	Children's Services	4500845638	12.04.2017	4303		RE	4500380432	30042	SK8	
117213	BIBLIOTHECA	EDL045	642.62	Children's Services	4500849176	11.05.2017	4303		RE	4500402596	30042	SK8	
117213	BIBLIOTHECA	EDL045	949.63	Children's Services	4500853504	21.06.2017	4303		RE	4500402596	30042	SK8	
126588	BLACKBOARD (UK) LTD	EDL369	4,880.40	Children's Services	4500847903	10.05.2017	2781		RE	4500402802	32000	W1D	
126588	BLACKBOARD (UK) LTD	EDL369	8,780.50	Children's Services	4500847906	10.05.2017	2781		RE	4500402805	32000	W1D	
100557	BLB CHARTERED SURVEYORS	Property Maintenance	2,007.59	BSD Services	4500849640	21.04.2017		8E+11	RE	4500339477	60500	BN2	
100557	BLB CHARTERED SURVEYORS	Property Maintenance	2,075.90	BSD Services	4500850636	05.05.2017		8E+11	RE	4500339477	60500	BN2	
100557	BLB CHARTERED SURVEYORS	Property Maintenance	5,100.40	BSD Services	4500851449	09.05.2017	2071		8E+11	RE	4500371594	32080	BN2
100557	BLB CHARTERED SURVEYORS	Property Maintenance	586.5	BSD Services	4500850638	05.05.2017		8E+11	RE	4500400032	62240	BN2	
100557	BLB CHARTERED SURVEYORS	Property Maintenance	816	BSD Services	4500857802	30.06.2017		8E+11	RE	4500400032	62240	BN2	
100557	BLB CHARTERED SURVEYORS	Property Maintenance	5,322.67	BSD Services	4500855839	16.06.2017	2162		8E+11	RE	4500398301	32080	BN2
100557	BLB CHARTERED SURVEYORS	Property Maintenance	1,191.01	BSD Services	4500847939	07.04.2017	5032		8E+11	RE	4500398301	32080	BN2
100557	BLB CHARTERED SURVEYORS	Property Maintenance	3,322.58	BSD Services	4500851605	10.05.2017	5032		8E+11	RE	4500398301	32080	BN2
100557	BLB CHARTERED SURVEYORS	Property Maintenance	3,651.86	BSD Services	4500848766	13.04.2017	5032		8E+11	RE	4500398301	32080	BN2
100557	BLB CHARTERED SURVEYORS	Property Maintenance	1,107.60	BSD Services	4500847946	05.04.2017	2073		8E+11	RE	4500399318	32080	BN2
100557	BLB CHARTERED SURVEYORS	Property Maintenance	5,123.47	BSD Services	4500855657	22.06.2017	2099		8E+11	RE	4500406166	20000	BN2
104757	BLIND DESIGN	Property Maintenance	2,394.00	BSD Services	4500851348	08.05.2017	2162		8E+11	RE	4500401491	32080	BN22
130192	BLM	CRD008	1,856.00	Business Services	3000367118	06.06.2017	2144	2144N3755	KR	3000367118	32480	B2 5	
126737	BOLINDA UK LTD	EDL045	520.19	Children's Services	8200010370	16.06.2017	4303		YY	8200010370	30040	SP10	
127157	BOOM BOOM THE LABEL	Project	3,293.92	Internal Orders	4500850194	26.04.2017			RE	4500404019	62010	BN7	
100586	BOOTS THE CHEMISTS LTD	PHD001	588.13	Governance & Community Services	3000365746	05.05.2017	6050		KR	3000365746	40130	NG90	
100586	BOOTS THE CHEMISTS LTD	PHD001	814.7	Governance & Community Services	3000368040	30.06.2017	6050		KR	3000368040	40130	NG90	
100586	BOOTS THE CHEMISTS LTD	PHD001	832.44	Governance & Community Services	3000367957	30.06.2017	6050		KR	3000367957	40130	NG90	
100586	BOOTS THE CHEMISTS LTD	PHD004	4,604.65	Governance & Community Services	3000365747	03.05.2017	6062		KR	3000365747	40130	NG90	
100586	BOOTS THE CHEMISTS LTD	PHD004	4,827.55	Governance & Community Services	3000367958	30.06.2017	6062		KR	3000367958	40130	NG90	
100586	BOOTS THE CHEMISTS LTD	PHD004	4,936.30	Governance & Community Services	3000368041	30.06.2017	6062		KR	3000368041	40130	NG90	

300505	BOURNE AMENITY	TNE122	2,028.60	Communities, Economy Transport	4500854804	07.06.2017	5079		RE	4500404122	32262	TN18
400037	BOURNEMOUTH BOROUGH COUNCIL	EDL362	1,276.60	Children's Services	4500856902	23.06.2017	4027		RE	4500407332	40070	BH2
400037	BOURNEMOUTH BOROUGH COUNCIL	EDL362	10,137.53	Children's Services	4500856897	23.06.2017	4027		RE	4500407332	40070	BH2
127883	BOX.COM (UK) LIMITED	EDL319	2,160.00	Children's Services	4500851288	24.05.2017	5187		RE	4500403914	36040	W1K
300026	BRAMBER CONSTRUCTION COMPANY	Property Maintenance	1,806.76	BSD Services	4500848621	13.04.2017		8E+11	RE	4500369458	60500	BN43
300026	BRAMBER CONSTRUCTION COMPANY	Property Maintenance	7,810.34	BSD Services	4500851035	05.05.2017		8E+11	RE	4500373405	60500	BN43
300026	BRAMBER CONSTRUCTION COMPANY	Property Maintenance	1,709.40	BSD Services	4500851351	08.05.2017	2074	8E+11	RE	4500394659	20000	BN43
300026	BRAMBER CONSTRUCTION COMPANY	Property Maintenance	25,754.50	BSD Services	4500848615	13.04.2017		8E+11	RE	4500399612	60500	BN43
124952	BRIAN MOORE	EDL041	500	Children's Services	4500846220	19.04.2017	4266		RE	4500383448	36290	TN34
100614	BRIGHTON & HOVE BUS & COACH CO LTD	TNE016	5,580.00	Communities, Economy Transport	4500857236	27.06.2017	5055		RE	4500400362	32070	BN3
100614	BRIGHTON & HOVE BUS & COACH CO LTD	TNE016	946.26	Communities, Economy Transport	7001199595	12.06.2017	5052		YG	7001199595	32472	BN3
100614	BRIGHTON & HOVE BUS & COACH CO LTD	TNE016	1,577.10	Communities, Economy Transport	7001191660	11.04.2017	5052		YG	7001191660	32472	BN3
100614	BRIGHTON & HOVE BUS & COACH CO LTD	TNE016	2,628.50	Communities, Economy Transport	7001194743	09.05.2017	5052		YG	7001194743	32472	BN3
100614	BRIGHTON & HOVE BUS & COACH CO LTD	TNE016	7,642.17	Communities, Economy Transport	3000367760	28.06.2017	5059		KR	3000367760	32475	BN3
100614	BRIGHTON & HOVE BUS & COACH CO LTD	TNE016	103,930.00	Communities, Economy Transport	3000367772	28.06.2017	5059		KR	3000367772	32475	BN3
100614	BRIGHTON & HOVE BUS & COACH CO LTD	TNE016	104,810.00	Communities, Economy Transport	3000366365	30.05.2017	5059		KR	3000366365	32475	BN3
100614	BRIGHTON & HOVE BUS & COACH CO LTD	TNE016	104,810.00	Communities, Economy Transport	3000365026	26.04.2017	5059		KR	3000365026	32475	BN3
100614	BRIGHTON & HOVE BUS & COACH CO LTD	TNE019	1,792.00	Communities, Economy Transport	7001197195	26.05.2017	5060		YG	7001197195	32475	BN3
100614	BRIGHTON & HOVE BUS & COACH CO LTD	TNE019	3,356.80	Communities, Economy Transport	7001193329	28.04.2017	5062		YG	7001193329	32475	BN3
100614	BRIGHTON & HOVE BUS & COACH CO LTD	TNE019	3,817.60	Communities, Economy Transport	7001200923	28.06.2017	5062		YG	7001200923	32475	BN3
401279	BRIGHTON & HOVE CITY COUNCIL	CED024	190,500.00	Governance & Community Services	4500853115	23.06.2017	2534		RE	4500405219	40900	BN3
401279	BRIGHTON & HOVE CITY COUNCIL	CED024	306,149.00	Governance & Community Services	4500852258	15.06.2017	2534		RE	4500405220	40900	BN3
401279	BRIGHTON & HOVE CITY COUNCIL	CED024	44,983.50	Governance & Community Services	4500853118	23.06.2017	2534		RE	4500405221	40900	BN3
401556	BRIGHTON & HOVE CITY COUNCIL	EDL367	52,294.25	Children's Services	4500853906	09.06.2017	5282		RE	4500398670	40300	BN3
112135	BRIGHTON CANOES LTD	EDL086	1,657.96	Children's Services	4500851289	08.05.2017	4280		RE	4500402092	30000	BN9
920869	BRIGHTON HOUSING TRUST	SSD164	10,388.60	Adult Social Care	7001199606	23.05.2017	3586	3.586E+11	YE	7001199606	40800	BN1
920869	BRIGHTON HOUSING TRUST	SSD164	11,313.80	Adult Social Care	7001193242	03.04.2017	3586	3.586E+11	YE	7001193242	40800	BN1
920869	BRIGHTON HOUSING TRUST	SSD164	11,426.92	Adult Social Care	7001202991	20.06.2017	3586	3.586E+11	YE	7001202991	40800	BN1
920869	BRIGHTON HOUSING TRUST	SSD164	11,447.13	Adult Social Care	7001196250	25.04.2017	3586	3.586E+11	YE	7001196250	40800	BN1
122162	BRIGHTON WOMEN'S CENTRE	CED024	14,000.00	Governance & Community Services	4500849069	20.04.2017	2534		RE	4500402933	40900	BN2
122162	BRIGHTON WOMEN'S CENTRE	CED024	37,878.00	Governance & Community Services	4500855346	16.06.2017	2534		RE	4500405869	40900	BN2
104759	BRITISH GAS BUSINESS	BSD016	1,560.04	Business Services	4500847571	26.04.2017	2060		RE	3000011461	20210	OX4
104759	BRITISH GAS BUSINESS	CHC029	895.92	Children's Services	4500847577	26.04.2017	5021	5021HAILP	RE	3000011446	20210	OX4
104759	BRITISH GAS BUSINESS	CHC029	769.65	Children's Services	4500846037	05.04.2017	5021	5021SIDLEYP	RE	3000011508	20210	OX4
104759	BRITISH GAS BUSINESS	EDL041	536.07	Children's Services	4500848763	11.04.2017	4266	4266BSCPREM	RE	3000011203	20210	OX4
104759	BRITISH GAS BUSINESS	EDL045	1,145.36	Children's Services	4500847569	26.04.2017	4292	4292EC	RE	3000011405	20210	OX4
104759	BRITISH GAS BUSINESS	EDL045	1,668.07	Children's Services	4500845874	07.04.2017	4294	4294NEW	RE	3000011475	20210	OX4
104759	BRITISH GAS BUSINESS	EDL045	1,728.32	Children's Services	4500847566	26.04.2017	4294	4294PEA	RE	3000011488	20210	OX4
104759	BRITISH GAS BUSINESS	SSD032	1,118.28	Adult Social Care	4500847564	26.04.2017	3071	3071SORRELDV	RE	3000011367	20210	OX4
104759	BRITISH GAS BUSINESS	SSD104	869.17	Adult Social Care	4500847562	26.04.2017	3228		RE	3000011522	20210	OX4
104759	BRITISH GAS BUSINESS	SSD142	597.22	Adult Social Care	4500851657	02.06.2017	3359		RE	3000011409	20210	OX4
104759	BRITISH GAS BUSINESS	SSD142	998.15	Adult Social Care	4500856844	23.06.2017	3347		RE	3000011473	20210	OX4
104759	BRITISH GAS BUSINESS	SSD142	4,338.01	Adult Social Care	4500847561	26.04.2017	3347		RE	3000011473	20210	OX4
104759	BRITISH GAS BUSINESS	SSD151	954.49	Adult Social Care	4500854050	02.06.2017	3355		RE	3000011462	20210	OX4
104759	BRITISH GAS BUSINESS	SSD163	1,014.51	Adult Social Care	4500846072	12.04.2017	3267		RE	3000011444	20210	OX4
104759	BRITISH GAS BUSINESS	SSD173	533.16	Adult Social Care	4500847624	28.04.2017	4118		RE	3000011393	20210	OX4
104759	BRITISH GAS BUSINESS	TNE010	759.55	Communities, Economy Transport	4500845877	07.04.2017	5207	5207003	RE	3000011506	20210	OX4
104759	BRITISH GAS BUSINESS	TNE010	1,350.99	Communities, Economy Transport	4500851487	19.05.2017	5207	5207003	RE	3000011506	20210	OX4
104759	BRITISH GAS BUSINESS	TNE111	670.21	Communities, Economy Transport	4500846095	05.04.2017	5050		RE	3000011476	20210	OX4
104759	BRITISH GAS BUSINESS	TNE127	619.74	Communities, Economy Transport	4500846161	05.04.2017	5096	5096009	RE	3000011456	20210	OX4
127521	BRITISH PREGNANCY ADVISORY SERVICE	PHD001	500	Governance & Community Services	3000365193	19.04.2017	6050		KR	3000365193	40100	CV37
127521	BRITISH PREGNANCY ADVISORY SERVICE	PHD001	800	Governance & Community Services	3000365192	11.05.2017	6050		KR	3000365192	40100	CV37
116875	BRITISH RED CROSS	SSD017	10,120.00	Adult Social Care	4500849900	24.04.2017	3598		RE	4500382288	40265	TN21
116875	BRITISH RED CROSS	SSD017	10,120.38	Adult Social Care	4500851933	02.06.2017	3598		RE	4500382288	40265	TN21

116875	BRITISH RED CROSS	SSD017	10,120.38	Adult Social Care	4500847183	19.04.2017	3598		RE	4500382288	40265	TN21
116875	BRITISH RED CROSS	SSD017	10,120.38	Adult Social Care	4500851919	12.05.2017	3598		RE	4500401115	40265	TN21
100650	BROXAP LTD	Property Maintenance	1,227.60	BSD Services	4500849469	05.05.2017		8E+11	RE	4500395649	60515	ST5
100650	BROXAP LTD	Property Maintenance	1,514.40	BSD Services	4500848482	20.04.2017		8E+11	RE	4500395649	60515	ST5
100650	BROXAP LTD	Property Maintenance	2,619.60	BSD Services	4500850966	04.05.2017		8E+11	RE	4500395649	60515	ST5
104299	BT GLOBAL SERVICES	SSD012	1,020.89	Adult Social Care	4500849489	09.05.2017	3375		RE	3000011626	36060	NW9
104299	BT GLOBAL SERVICES	SSD012	1,266.53	Adult Social Care	4500853959	09.06.2017	3375		RE	3000012454	36070	NW9
100000	BT PLC	BSD022	1,800.00	Business Services	4500849896	12.05.2017	2167		RE	3000012309	36090	NE82
100000	BT PLC	BSD022	24,379.66	Business Services	4500856247	20.06.2017	1161		RE	3000012463	36010	NE82
100000	BT PLC	TNE016	5,780.40	Communities, Economy Transport	4500845841	13.04.2017	5088		RE	3000012156	36090	NE82
300995	BTU INSTALLATION & MAINT LTD	Property Maintenance	76,529.88	BSD Services	4500846673	28.04.2017	2113	8E+11	RE	4500398811	20000	GU1
100662	BUCHANAN COMPUTING LTD	TNE013	1,714.80	Communities, Economy Transport	4500848289	28.04.2017	5030		RE	4500399729	36040	W6 7
100662	BUCHANAN COMPUTING LTD	TNE013	7,366.80	Communities, Economy Transport	4500852246	09.06.2017	5030		RE	4500400141	36040	W6 7
100662	BUCHANAN COMPUTING LTD	TNE020	5,187.60	Communities, Economy Transport	4500845738	12.04.2017	5033	5033009	RE	4500401751	36040	W6 7
401061	BUCKINGHAMSHIRE COUNTY COUNCIL	EDL362	1,588.00	Children's Services	4500847574	07.04.2017	4027		RE	4500401807	40070	HP20
401061	BUCKINGHAMSHIRE COUNTY COUNCIL	TNE016	3,600.00	Communities, Economy Transport	4500847204	27.04.2017	5055		RE	4500402177	36040	HP20
125815	BURWASH BUZZY BEES LTD	CHC005	4,324.71	Children's Services	3000367206	08.06.2017	4035		KR	3000367206	36360	TN19
125815	BURWASH BUZZY BEES LTD	CHC005	8,036.34	Children's Services	3000364605	10.04.2017	4737		KR	3000364605	36360	TN19
119318	BUTTERS DAVID GREY LLP	BSD016	13,300.00	Business Services	3000366965	08.06.2017	2060		KR	3000366965	32080	TN34
124758	BUXTED MEDICAL CENTRE	SSD074	3,664.00	Adult Social Care	4500850106	26.04.2017	3525		RE	4500382896	40260	TN22
128978	BUZZWORD CREATIVE (SOUTHERN)	SSD028	4,200.00	Adult Social Care	4500856574	29.06.2017	3617		RE	4500406610	30090	PO19
107728	C & S RUBBISH CLEARANCE	CED023	816	Governance & Community Services	4500851014	04.05.2017	2751		RE	4500404300	20900	BN1
127839	CALM TRAINING LTD	EDL357	1,052.19	Children's Services	4500848661	28.04.2017	3507		RE	4500394947	15210	FK11
117775	CAPITA CHILDRENS SERVICES	BSD022	225,447.26	Business Services	4500843493	13.04.2017	3668		RE	4500399733	36040	MK44
117775	CAPITA CHILDRENS SERVICES	EDL225	39,485.46	Children's Services	4500848537	04.05.2017	4082		RE	4500401436	36030	MK44
117775	CAPITA CHILDRENS SERVICES	EDL225	3,151.87	Children's Services	4500855012	23.06.2017	4082		RE	4500401438	36030	MK44
100719	CAPITAL CLEANING	EDL039	2,999.21	Children's Services	4500848337	13.04.2017	4256		RE	4500383076	20820	BN11
100719	CAPITAL CLEANING	EDL039	4,185.65	Children's Services	4500852952	01.06.2017	4257		RE	4500403819	20820	BN11
100719	CAPITAL CLEANING	EDL039	5,724.38	Children's Services	4500852951	01.06.2017	4257		RE	4500403819	20820	BN11
126838	CAPITAL ESTATES MANAGEMENT	EDL292	3,325.00	Children's Services	3000365689	04.05.2017	3024		KR	3000365689	41110	TN34
123040	CAR CARE	TNE015	1,975.60	Communities, Economy Transport	4500849497	21.04.2017	5049	5049FX6811	RE	4500401882	28070	BN8
123040	CAR CARE	TNE015	818.74	Communities, Economy Transport	4500853342	26.05.2017	5049	5049FX6834	RE	4500405684	28070	BN8
123040	CAR CARE	TNE015	523.39	Communities, Economy Transport	4500850689	03.05.2017	5049	5049LT2725	RE	4500402939	28070	BN8
123040	CAR CARE	TNE015	675.25	Communities, Economy Transport	4500852346	22.05.2017	5049	5049LT2726	RE	4500403409	28070	BN8
123040	CAR CARE	TNE015	2,364.07	Communities, Economy Transport	4500854245	05.06.2017	5049	5049LT2730	RE	4500405572	28070	BN8
123040	CAR CARE	TNE015	522	Communities, Economy Transport	4500852345	22.05.2017	5049	5049LX6817	RE	4500403413	28070	BN8
123040	CAR CARE	TNE015	928.13	Communities, Economy Transport	4500856157	20.06.2017	5049	5049LX6832	RE	4500405569	28070	BN8
119106	CARE FOR THE CARERS	SSD135	524.4	Adult Social Care	4500853898	30.06.2017	3551		RE	4500405745	40250	BN21
100730	CARETOWER LTD	BSD019	6,872.58	Business Services	4500844182	06.04.2017	3666		RE	4500399339	36060	N11
118510	CARLOS' PRIVATE HIRE	EDL294	600	Children's Services	3000367112	06.06.2017	3003		KR	3000367112	41140	TN6
125241	CATCH 22 CHARITY LTD	EDL248	3,594.00	Children's Services	4500846948	21.04.2017	3581		RE	4500402329	32010	TN16
301000	CEI ELECTRICAL LIMITED	Property Maintenance	4,296.26	BSD Services	4500848578	13.04.2017	2073	8E+11	RE	4500400333	20000	SO30
301000	CEI ELECTRICAL LIMITED	Property Maintenance	119,415.64	BSD Services	4500854543	12.06.2017		8E+11	RE	4500403470	60500	SO30
127819	CELESTE IRVINE	CED001	780	Governance & Community Services	3000367147	30.06.2017	3656		KR	3000367147	32020	WC1R
127866	CENTRAL & NORTH WEST LONDON NHS FT	PHD002	859.66	Governance & Community Services	4500846921	19.04.2017	6011		RE	4500382241	32280	WF3
126558	CENTRE FOR ASSESSMENT LTD	CED001	1,906.20	Governance & Community Services	4500851442	02.06.2017	2570		RE	4500404492	32080	M1 6
100783	CHALLENGE PACKAGING LTD	CED014	1,368.00	Governance & Community Services	4500854815	09.06.2017	2597		RE	4500405296	30030	BN27
127615	CHARLIE BEAR'S NURSERY	CHC005	8,927.88	Children's Services	3000367216	08.06.2017	4035		KR	3000367216	36360	BN25
127615	CHARLIE BEAR'S NURSERY	CHC005	16,548.87	Children's Services	3000364616	10.04.2017	4035		KR	3000364616	36360	BN25
127615	CHARLIE BEAR'S NURSERY	EDL370	714	Children's Services	3000365912	05.05.2017	4050		KR	3000365912	40300	BN25
130025	CHARTERED TRADINGS STANDARDS	CED013	606	Governance & Community Services	4500854506	05.06.2017	2586		RE	4500401597	15210	SS15
130025	CHARTERED TRADINGS STANDARDS	CED013	606	Governance & Community Services	4500854508	05.06.2017	2586		RE	4500401597	15210	SS15
130025	CHARTERED TRADINGS STANDARDS	CED013	606	Governance & Community Services	4500854505	05.06.2017	2586		RE	4500401597	15210	SS15
130025	CHARTERED TRADINGS STANDARDS	CED013	606	Governance & Community Services	4500854511	05.06.2017	2586		RE	4500401597	15210	SS15

130025	CHARTERED TRADINGS STANDARDS	CED013	606	Governance & Community Services	4500854507	05.06.2017	2586		RE	4500401597	15210	SS15
130025	CHARTERED TRADINGS STANDARDS	CED013	606	Governance & Community Services	4500854515	05.06.2017	2586		RE	4500401597	15210	SS15
130025	CHARTERED TRADINGS STANDARDS	CED013	606	Governance & Community Services	4500854502	05.06.2017	2586		RE	4500401597	15210	SS15
130025	CHARTERED TRADINGS STANDARDS	CED013	606	Governance & Community Services	4500854503	05.06.2017	2586		RE	4500401597	15210	SS15
130025	CHARTERED TRADINGS STANDARDS	CED013	606	Governance & Community Services	4500854514	05.06.2017	2586		RE	4500401597	15210	SS15
130025	CHARTERED TRADINGS STANDARDS	CED013	606	Governance & Community Services	4500854509	05.06.2017	2586		RE	4500401597	15210	SS15
130025	CHARTERED TRADINGS STANDARDS	CED013	606	Governance & Community Services	4500854512	05.06.2017	2586		RE	4500401597	15210	SS15
130025	CHARTERED TRADINGS STANDARDS	CED013	606	Governance & Community Services	4500854500	05.06.2017	2586		RE	4500401597	15210	SS15
119605	CHARTWELLS	EDL318	1,110.00	Children's Services	4500853630	05.06.2017	5267		RE	4500405487	33005	B45
400515	CHICHESTER DBF	CED016	806	Governance & Community Services	3000367123	06.06.2017	2579		KR	3000367123	31560	BN3
920460	CHRISTIAN ALLIANCE HOUSING T/A CHAP	SSD164	8,002.00	Adult Social Care	7001193240	03.04.2017	3586	3.586E+11	YE	7001193240	40800	SE1
920460	CHRISTIAN ALLIANCE HOUSING T/A CHAP	SSD164	8,082.04	Adult Social Care	7001199604	23.05.2017	3586	3.586E+11	YE	7001199604	40800	SE1
920460	CHRISTIAN ALLIANCE HOUSING T/A CHAP	SSD164	8,082.04	Adult Social Care	7001202989	20.06.2017	3586	3.586E+11	YE	7001202989	40800	SE1
920460	CHRISTIAN ALLIANCE HOUSING T/A CHAP	SSD164	8,096.33	Adult Social Care	7001196248	25.04.2017	3586	3.586E+11	YE	7001196248	40800	SE1
105085	CHRISTOPHER RICE	CED001	510	Governance & Community Services	3000366446	22.05.2017	3656		KR	3000366446	32020	BN1
105085	CHRISTOPHER RICE	CED001	510	Governance & Community Services	3000366001	12.05.2017	3656		KR	3000366001	32020	BN1
105085	CHRISTOPHER RICE	CED001	540	Governance & Community Services	3000368220	30.06.2017	3656		KR	3000368220	32020	BN1
105085	CHRISTOPHER RICE	CED001	600	Governance & Community Services	3000366518	26.05.2017	3656		KR	3000366518	32020	BN1
105085	CHRISTOPHER RICE	CED001	780	Governance & Community Services	3000366524	22.05.2017	3656		KR	3000366524	32020	BN1
105085	CHRISTOPHER RICE	CED001	960	Governance & Community Services	3000366522	26.05.2017	3656		KR	3000366522	32020	BN1
105085	CHRISTOPHER RICE	CED001	960	Governance & Community Services	3000365014	18.04.2017	3656		KR	3000365014	32020	BN1
105085	CHRISTOPHER RICE	CED001	2,250.00	Governance & Community Services	3000366523	26.05.2017	3656		KR	3000366523	32020	BN1
105085	CHRISTOPHER RICE	CED001	2,520.00	Governance & Community Services	3000367861	23.06.2017	3656		KR	3000367861	32020	BN1
114602	CHURCHWOOD PRIMARY ACADEMY	CHC005	1,732.67	Children's Services	3000367572	16.06.2017	4035	4035DEP	KR	3000367572	36360	TN38
114602	CHURCHWOOD PRIMARY ACADEMY	CHC005	10,375.50	Children's Services	3000367891	26.06.2017	4737		KR	3000367891	36360	TN38
114602	CHURCHWOOD PRIMARY ACADEMY	CHC005	10,438.67	Children's Services	3000366699	26.05.2017	4737		KR	3000366699	36360	TN38
114602	CHURCHWOOD PRIMARY ACADEMY	CHC005	10,872.82	Children's Services	3000365552	26.04.2017	4737		KR	3000365552	36360	TN38
114602	CHURCHWOOD PRIMARY ACADEMY	EDL232	883.7	Children's Services	3000366922	06.06.2017	4404		KR	3000366922	42080	TN38
114602	CHURCHWOOD PRIMARY ACADEMY	EDL363	899.43	Children's Services	3000365832	05.05.2017	5138	5138PRIACA	KR	3000365832	40316	TN38
114602	CHURCHWOOD PRIMARY ACADEMY	EDL363	899.43	Children's Services	3000367025	06.06.2017	5138	5138PRIACA	KR	3000367025	40316	TN38
114602	CHURCHWOOD PRIMARY ACADEMY	EDL370	1,050.00	Children's Services	3000365908	05.05.2017	4050		KR	3000365908	40300	TN38
130091	CHYNGTON METHODIST CHURCH	PHD002	5,000.00	Governance & Community Services	3000364145	21.04.2017	6018		KR	3000364145	40300	BN25
108547	CIPD ENTERPRISES LTD	ORB004	2,045.00	Business Services	4500849909	18.05.2017	2554		RE	4500403651	15210	SW19
400417	CIPFA	ORB005	1,056.00	Business Services	4500850120	02.05.2017	2186		RE	4500393399	15210	E1 8
400417	CIPFA	ORB005	4,740.00	Business Services	4500844216	07.04.2017	2186		RE	4500401016	32010	E1 8
400417	CIPFA	ORB005	3,864.00	Business Services	4500844401	18.04.2017	2185		RE	4500401262	32010	E1 8
400417	CIPFA	ORB005	7,068.00	Business Services	3000365971	04.05.2017	2188		KR	3000365971	30040	E1 8
126335	CIPFA BUSINESS LTD	ORB005	4,230.00	Business Services	4500848709	28.04.2017	2188		RE	4500384938	15210	E1W
128289	CIPFA-PENNA	BSD005	7,221.00	Business Services	4500853326	12.06.2017	3664		RE	4500371845	13000	EC4M
128289	CIPFA-PENNA	BSD005	7,470.00	Business Services	4500851366	08.05.2017	3664		RE	4500371845	13000	EC4M
128289	CIPFA-PENNA	BSD005	7,470.00	Business Services	4500847337	19.04.2017	3664		RE	4500371845	13000	EC4M
128289	CIPFA-PENNA	BSD005	7,470.00	Business Services	4500853329	12.06.2017	3664		RE	4500371845	13000	EC4M
128289	CIPFA-PENNA	BSD005	6,723.00	Business Services	4500853290	12.06.2017	3664		RE	4500405639	13000	EC4M
128289	CIPFA-PENNA	ORB005	1,968.00	Business Services	4500851361	24.05.2017	2186		RE	4500390896	32080	EC4M
128289	CIPFA-PENNA	ORB005	14,022.00	Business Services	4500853105	24.05.2017	2186		RE	4500390896	32080	EC4M
128289	CIPFA-PENNA	ORB005	3,696.00	Business Services	4500851364	08.05.2017	2186		RE	4500391894	13000	EC4M
128289	CIPFA-PENNA	ORB005	5,016.00	Business Services	4500847331	04.04.2017	2186		RE	4500391894	13000	EC4M
128289	CIPFA-PENNA	ORB005	15,252.00	Business Services	4500851362	24.05.2017	2186		RE	4500400761	32080	EC4M
128289	CIPFA-PENNA	ORB005	16,236.00	Business Services	4500851829	02.06.2017	2186		RE	4500402383	32080	EC4M
128289	CIPFA-PENNA	ORB005	17,712.00	Business Services	4500854855	30.06.2017	2186		RE	4500402383	32080	EC4M
129531	CITY ACADAMEY WHITEHAWK	EDL318	2,000.00	Children's Services	3000365523	08.05.2017	4200	4200ACY1617	KR	3000365523	15700	BN2
116351	CITY AND GUILDS NPTC	SSD011	517	Adult Social Care	4500848742	21.04.2017	3102		RE	4500381211	15210	EC1
104469	CIVICA SERVICES LTD	ORB008	24,402.31	Business Services	4500844586	13.04.2017	2059		RE	4500323509	36030	SW15
300043	CLARKE ROOFING SOUTHERN LTD	Property Maintenance	1,188.00	BSD Services	4500846085	03.04.2017	2073	8E+11	RE	4500398957	20000	BN23

300043	CLARKE ROOFING SOUTHERN LTD	Property Maintenance	2,146.80	BSD Services	4500847112	03.04.2017	2073	8E+11	RE	4500402520	20000	BN23
107632	CLEAR CHANNEL UK LTD	PHD002	1,835.94	Governance & Community Services	4500855752	14.06.2017	6013		RE	4500400557	40050	GU21
129272	CLIVE VALE NURSERY SCHOOL	CHC005	11,216.79	Children's Services	3000367223	08.06.2017	4035		KR	3000367223	36360	TN34
129272	CLIVE VALE NURSERY SCHOOL	CHC005	12,815.01	Children's Services	3000364621	10.04.2017	4035		KR	3000364621	36360	TN34
129272	CLIVE VALE NURSERY SCHOOL	EDL292	802.5	Children's Services	4500856934	26.06.2017	3090		RE	4500402943	40500	TN34
127032	COBALT TELEPHONE TECHNOLOGIES LTD	TNE010	4,439.06	Communities, Economy Transport	4500850964	19.05.2017	5207	5207001	RE	4500384084	33000	RG24
127032	COBALT TELEPHONE TECHNOLOGIES LTD	TNE010	5,464.03	Communities, Economy Transport	4500849152	05.05.2017	5207	5207001	RE	4500384084	33000	RG24
127032	COBALT TELEPHONE TECHNOLOGIES LTD	TNE010	4,892.29	Communities, Economy Transport	4500852231	08.06.2017	5207	5207001	RE	4500405116	33000	RG24
107662	COLAS MECHANICAL SERVICES LTD	TNE015	660.66	Communities, Economy Transport	4500845220	12.04.2017	5049	5049LT2717	RE	4500399954	28070	BN8
107662	COLAS MECHANICAL SERVICES LTD	TNE015	506.01	Communities, Economy Transport	4500847659	26.04.2017	5048		RE	4500379559	28020	BN8
107662	COLAS MECHANICAL SERVICES LTD	TNE015	1,443.60	Communities, Economy Transport	4500847346	21.04.2017	5048		RE	4500379559	28020	BN8
107662	COLAS MECHANICAL SERVICES LTD	TNE015	1,539.02	Communities, Economy Transport	4500845212	13.04.2017	5048		RE	4500379559	28020	BN8
107662	COLAS MECHANICAL SERVICES LTD	TNE015	1,546.10	Communities, Economy Transport	4500845214	13.04.2017	5048		RE	4500379559	28020	BN8
107662	COLAS MECHANICAL SERVICES LTD	TNE015	778.08	Communities, Economy Transport	4500850675	24.05.2017	5048		RE	4500401064	28020	BN8
107662	COLAS MECHANICAL SERVICES LTD	TNE015	858.47	Communities, Economy Transport	4500852326	08.06.2017	5048		RE	4500401064	28020	BN8
107662	COLAS MECHANICAL SERVICES LTD	TNE015	1,285.99	Communities, Economy Transport	4500849437	05.05.2017	5048		RE	4500401064	28020	BN8
130165	COLIN MORGAN	CED001	600	Governance & Community Services	3000365603	03.05.2017	3656		KR	3000365603	32020	PO19
300046	COLOURS DECORATING LTD	Property Maintenance	960	BSD Services	4500848753	13.04.2017	2073	8E+11	RE	4500402119	32080	TN37
300046	COLOURS DECORATING LTD	Property Maintenance	4,870.48	BSD Services	4500851544	12.05.2017	2071	8E+11	RE	4500354715	20000	TN37
300046	COLOURS DECORATING LTD	Property Maintenance	7,425.97	BSD Services	4500847083	07.04.2017		8E+11	RE	4500373765	60500	TN37
300046	COLOURS DECORATING LTD	Property Maintenance	23,053.08	BSD Services	4500847399	07.04.2017	2097	8E+11	RE	4500399295	20000	TN37
300046	COLOURS DECORATING LTD	Property Maintenance	6,180.00	BSD Services	4500849520	28.04.2017	2074	8E+11	RE	4500403236	20000	TN37
100885	COMMUNITY TRANSPORT LTD	TNE016	2,034.00	Communities, Economy Transport	7001198176	19.05.2017	5142		YG	7001198176	28094	BN2
100885	COMMUNITY TRANSPORT LTD	TNE016	2,373.00	Communities, Economy Transport	7001201036	16.06.2017	5142		YG	7001201036	28094	BN2
100885	COMMUNITY TRANSPORT LTD	TNE016	2,599.00	Communities, Economy Transport	7001194600	13.04.2017	5142		YG	7001194600	28094	BN2
100885	COMMUNITY TRANSPORT LTD	TNE016	4,381.99	Communities, Economy Transport	7001198177	19.05.2017	5142		YG	7001198177	28094	BN2
100885	COMMUNITY TRANSPORT LTD	TNE016	4,725.00	Communities, Economy Transport	7001201037	16.06.2017	5142		YG	7001201037	28094	BN2
100885	COMMUNITY TRANSPORT LTD	TNE016	5,175.00	Communities, Economy Transport	7001194601	13.04.2017	5142		YG	7001194601	28094	BN2
100885	COMMUNITY TRANSPORT LTD	TNE019	927	Communities, Economy Transport	7001197348	12.05.2017	5060		YG	7001197348	28220	BN2
100885	COMMUNITY TRANSPORT LTD	TNE019	1,957.00	Communities, Economy Transport	7001201034	16.06.2017	5060		YG	7001201034	28220	BN2
100885	COMMUNITY TRANSPORT LTD	TNE019	2,266.00	Communities, Economy Transport	7001194602	13.04.2017	5060		YG	7001194602	28220	BN2
100885	COMMUNITY TRANSPORT LTD	TNE019	1,800.00	Communities, Economy Transport	7001197349	12.05.2017	5067		YG	7001197349	28220	BN2
100885	COMMUNITY TRANSPORT LTD	TNE019	3,420.00	Communities, Economy Transport	7001201035	16.06.2017	5067		YG	7001201035	28220	BN2
100885	COMMUNITY TRANSPORT LTD	TNE019	4,140.00	Communities, Economy Transport	7001194603	13.04.2017	5067		YG	7001194603	28220	BN2
104528	COMPASS SERVICES (UK) LIMITED	EDL039	5,400.00	Children's Services	4500848013	28.04.2017	4256		RE	4500380703	30500	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	1,800.00	Children's Services	4500848011	28.04.2017	4257		RE	4500380703	30500	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	919.8	Children's Services	4500845217	12.04.2017	4258		RE	4500382946	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	5,151.70	Children's Services	4500846546	12.04.2017	4258		RE	4500382947	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	6,909.84	Children's Services	4500845215	12.04.2017	4258		RE	4500382948	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	2,378.88	Children's Services	4500845206	12.04.2017	4258		RE	4500382951	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	2,901.00	Children's Services	4500846543	12.04.2017	4258		RE	4500382953	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	2,603.16	Children's Services	4500845211	12.04.2017	4258		RE	4500382955	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	3,709.44	Children's Services	4500845213	12.04.2017	4258		RE	4500382957	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	2,555.28	Children's Services	4500845209	12.04.2017	4258		RE	4500382958	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	4,568.14	Children's Services	4500846541	12.04.2017	4258		RE	4500382961	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	2,475.07	Children's Services	4500846554	12.04.2017	4258		RE	4500382962	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	6,690.60	Children's Services	4500845195	12.04.2017	4258		RE	4500382964	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	1,101.24	Children's Services	4500845196	12.04.2017	4258		RE	4500382965	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	3,361.68	Children's Services	4500845480	12.04.2017	4258		RE	4500382966	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	3,122.28	Children's Services	4500845207	12.04.2017	4258		RE	4500382967	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	6,000.12	Children's Services	4500846236	12.04.2017	4258		RE	4500382970	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	6,680.52	Children's Services	4500845197	12.04.2017	4258		RE	4500382972	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	3,369.24	Children's Services	4500845200	12.04.2017	4258		RE	4500382973	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	1,804.32	Children's Services	4500845210	12.04.2017	4258		RE	4500382974	30511	B45

104528	COMPASS SERVICES (UK) LIMITED	EDL039	2,867.87	Children's Services	4500846551	12.04.2017	4258		RE	4500382975	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	1,557.36	Children's Services	4500845483	12.04.2017	4258		RE	4500382977	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	2,315.88	Children's Services	4500846240	12.04.2017	4258		RE	4500382980	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	7,973.28	Children's Services	4500846237	12.04.2017	4258		RE	4500382983	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	8,208.36	Children's Services	4500846539	12.04.2017	4258		RE	4500382984	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	6,128.64	Children's Services	4500845202	12.04.2017	4258		RE	4500382987	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	2,486.65	Children's Services	4500846556	12.04.2017	4258		RE	4500382989	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	569.52	Children's Services	4500851668	05.06.2017	4258		RE	4500403704	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	1,524.60	Children's Services	4500849604	09.05.2017	4258		RE	4500403704	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	4,893.84	Children's Services	4500851669	05.06.2017	4258		RE	4500403705	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	13,386.24	Children's Services	4500849602	09.05.2017	4258		RE	4500403705	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	1,421.28	Children's Services	4500852449	05.06.2017	4258		RE	4500403709	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	3,868.20	Children's Services	4500849550	09.05.2017	4258		RE	4500403709	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	1,990.80	Children's Services	4500851671	02.06.2017	4258		RE	4500403711	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	4,228.56	Children's Services	4500856396	29.06.2017	4258		RE	4500403711	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	5,387.76	Children's Services	4500849599	04.05.2017	4258		RE	4500403711	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	1,441.44	Children's Services	4500852458	05.06.2017	4258		RE	4500403712	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	4,483.08	Children's Services	4500849414	09.05.2017	4258		RE	4500403712	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	2,210.04	Children's Services	4500851674	05.06.2017	4258		RE	4500403713	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	6,647.76	Children's Services	4500849597	09.05.2017	4258		RE	4500403713	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	1,734.31	Children's Services	4500851665	05.06.2017	4258		RE	4500403716	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	5,050.73	Children's Services	4500849584	09.05.2017	4258		RE	4500403716	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	2,109.24	Children's Services	4500851679	05.06.2017	4258		RE	4500403717	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	5,990.04	Children's Services	4500849590	09.05.2017	4258		RE	4500403717	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	1,391.04	Children's Services	4500852451	05.06.2017	4258		RE	4500403721	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	4,281.48	Children's Services	4500849413	09.05.2017	4258		RE	4500403721	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	3,248.24	Children's Services	4500851667	05.06.2017	4258		RE	4500403723	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	9,178.84	Children's Services	4500849583	09.05.2017	4258		RE	4500403723	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	5,559.12	Children's Services	4500849415	09.05.2017	4258		RE	4500403726	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	3,648.96	Children's Services	4500851666	05.06.2017	4258		RE	4500403728	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	9,644.04	Children's Services	4500849553	09.05.2017	4258		RE	4500403728	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	1,110.18	Children's Services	4500851675	05.06.2017	4258		RE	4500403730	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	4,554.31	Children's Services	4500849596	09.05.2017	4258		RE	4500403730	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	3,568.32	Children's Services	4500851676	05.06.2017	4258		RE	4500403731	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	11,151.00	Children's Services	4500849595	09.05.2017	4258		RE	4500403731	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	2,073.96	Children's Services	4500849594	09.05.2017	4258		RE	4500403733	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	1,912.68	Children's Services	4500852450	05.06.2017	4258		RE	4500403735	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	5,644.80	Children's Services	4500849412	09.05.2017	4258		RE	4500403735	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	4,077.64	Children's Services	4500851678	05.06.2017	4258		RE	4500403737	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	11,095.84	Children's Services	4500849592	09.05.2017	4258		RE	4500403737	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	929.88	Children's Services	4500851680	05.06.2017	4258		RE	4500403740	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	1,224.65	Children's Services	4500852459	30.05.2017	4258		RE	4500403740	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	5,602.61	Children's Services	4500849589	09.05.2017	4258		RE	4500403740	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	3,211.96	Children's Services	4500857525	28.06.2017	4258		RE	4500403742	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	1,139.04	Children's Services	4500852455	05.06.2017	4258		RE	4500403998	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	899.64	Children's Services	4500852456	05.06.2017	4258		RE	4500404000	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	1,280.16	Children's Services	4500852457	05.06.2017	4258		RE	4500404001	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	4,969.44	Children's Services	4500852446	05.06.2017	4258		RE	4500404002	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	4,805.57	Children's Services	4500857526	28.06.2017	4258		RE	4500404005	30511	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	3,603.88	Children's Services	4500857791	30.06.2017	4258		RE	4500404007	41040	B45
104528	COMPASS SERVICES (UK) LIMITED	EDL039	938.78	Children's Services	4500852447	05.06.2017	4258		RE	4500404008	41040	B45
400101	COMPENSATION RECOVERY UNIT	CRD008	1,034.57	Business Services	3000367439	13.06.2017	2144	2144N00182	KR	3000367439	32480	WV99
400101	COMPENSATION RECOVERY UNIT	CRD008	829	Business Services	3000367138	06.06.2017	2144	2144N20348	KR	3000367138	32480	WV99
400101	COMPENSATION RECOVERY UNIT	CRD008	647	Business Services	3000365124	18.04.2017	2144	2144N3166	KR	3000365124	32480	WV99

400101	COMPENSATION RECOVERY UNIT	CRD008	647	Business Services	3000364920	10.04.2017	2144	2144N3174	KR	3000364920	32480	WV99
400101	COMPENSATION RECOVERY UNIT	CRD008	647	Business Services	3000367881	22.06.2017	2144	2144N3431	KR	3000367881	32480	WV99
400101	COMPENSATION RECOVERY UNIT	CRD008	647	Business Services	3000367497	15.06.2017	2144	2144N3431	KR	3000367497	32480	WV99
400101	COMPENSATION RECOVERY UNIT	CRD008	796	Business Services	3000367137	06.06.2017	2144	2144N3571	KR	3000367137	32480	WV99
125979	CONNOR DEVELOPMENTS UK LLP	TNE109	36,937.50	Communities, Economy Transport	3000367807	28.06.2017	5159		KR	3000367807	33000	TN39
127495	CONTENTETC	CED022	1,465.68	Governance & Community Services	4500845231	07.04.2017	4323		RE	4500386047	32080	GU30
127495	CONTENTETC	CED022	1,478.40	Governance & Community Services	4500851495	26.05.2017	4323		RE	4500403859	32080	GU30
127495	CONTENTETC	CED022	1,478.40	Governance & Community Services	4500853269	09.06.2017	4323		RE	4500403859	32080	GU30
127495	CONTENTETC	EDL225	1,920.00	Children's Services	4500849548	20.04.2017	4001		RE	4500400296	15210	GU30
300910	CORNERSTONE BUILDING CONTRACTORS	EDL045	8,837.16	Children's Services	4500847378	28.04.2017	4296	4296UCK	RE	4500401248	33000	BN26
300910	CORNERSTONE BUILDING CONTRACTORS	Property Maintenance	1,736.60	BSD Services	4500844296	07.04.2017	2060	8E+11	RE	4500360607	20000	BN26
300910	CORNERSTONE BUILDING CONTRACTORS	Property Maintenance	43,955.03	BSD Services	4500855291	30.06.2017		8E+11	RE	4500403041	60500	BN26
110974	CORNFIELD LAW LLP	CRD008	3,869.00	Business Services	3000367135	09.06.2017	2144	2144N3571	KR	3000367135	32480	BN21
110974	CORNFIELD LAW LLP	CRD008	11,250.00	Business Services	3000366763	02.06.2017	2144	2144N3571	KR	3000366763	32480	BN21
100932	CORONA ENERGY RETAIL 4 LTD	CED014	538.13	Governance & Community Services	4500850792	12.05.2017	2693		RE	3000011319	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	CED014	596.12	Governance & Community Services	4500846365	13.04.2017	2693		RE	3000011319	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	CHC029	537.95	Children's Services	4500844770	13.04.2017	5021	5021BATTLEP	RE	3000011297	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	CHC029	584.78	Children's Services	4500844718	13.04.2017	5021	5021HAILP	RE	3000011227	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	CRD011	3,861.46	Business Services	4500850840	12.05.2017	2050	20504187	RE	3000011211	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	CRD011	4,183.16	Business Services	4500844803	13.04.2017	2050	20504187	RE	3000011211	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	CRD011	3,437.76	Business Services	4500854152	16.06.2017	2050	20504187	RE	3000011844	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	CRD011	663.53	Business Services	4500850836	12.05.2017	2050	20504202	RE	3000011295	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	CRD011	1,100.34	Business Services	4500846368	13.04.2017	2050	20504202	RE	3000011295	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	CRD011	590.05	Business Services	4500850812	12.05.2017	2050	20504264	RE	3000011311	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	CRD011	697.36	Business Services	4500844711	13.04.2017	2050	20504264	RE	3000011311	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	CRD011	515.98	Business Services	4500854315	16.06.2017	2050	20504264	RE	3000011895	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	EDL005	547.25	Children's Services	4500844760	13.04.2017	5104		RE	3000011323	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	SSD007	512.72	Adult Social Care	4500854370	16.06.2017	4122		RE	3000011882	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	SSD104	1,541.57	Adult Social Care	4500844638	13.04.2017	3226		RE	3000011175	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	SSD104	1,591.75	Adult Social Care	4500850816	12.05.2017	3226		RE	3000011175	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	SSD104	1,012.07	Adult Social Care	4500854189	16.06.2017	3226		RE	3000011818	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	SSD142	679.49	Adult Social Care	4500850772	12.05.2017	3359		RE	3000011216	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	SSD142	769.91	Adult Social Care	4500844793	13.04.2017	3359		RE	3000011216	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	SSD142	1,544.21	Adult Social Care	4500850752	12.05.2017	3347		RE	3000011282	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	SSD142	1,664.12	Adult Social Care	4500844681	13.04.2017	3347		RE	3000011282	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	SSD142	683.04	Adult Social Care	4500854296	16.06.2017	3359		RE	3000011849	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	SSD142	1,568.66	Adult Social Care	4500854306	16.06.2017	3347		RE	3000011874	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	SSD151	509.23	Adult Social Care	4500850823	12.05.2017	3360	4294SEA	RE	3000011298	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	SSD152	520.38	Adult Social Care	4500846366	13.04.2017	3411		RE	3000011287	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	SSD163	702.74	Adult Social Care	4500851130	12.05.2017	3265		RE	3000011182	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	SSD163	721.02	Adult Social Care	4500844835	13.04.2017	3265		RE	3000011182	20220	WD17
100932	CORONA ENERGY RETAIL 4 LTD	SSD163	772.38	Adult Social Care	4500854209	16.06.2017	3265		RE	3000011829	20220	WD17
300735	CORRIGENDA LTD	Property Maintenance	577.5	BSD Services	4500848359	05.05.2017	2693	8E+11	RE	4500397560	20010	PO15
300735	CORRIGENDA LTD	Property Maintenance	577.5	BSD Services	4500848360	03.05.2017	2693	8E+11	RE	4500397562	20010	PO15
300735	CORRIGENDA LTD	Property Maintenance	1,094.40	BSD Services	4500847666	13.04.2017	2101	8E+11	RE	4500398921	20010	PO15
300735	CORRIGENDA LTD	Property Maintenance	957.6	BSD Services	4500854578	08.06.2017	2101	8E+11	RE	4500398926	20010	PO15
300735	CORRIGENDA LTD	Property Maintenance	721.5	BSD Services	4500854584	08.06.2017	2101	8E+11	RE	4500399552	20010	PO15
300735	CORRIGENDA LTD	Property Maintenance	547.2	BSD Services	4500848022	19.04.2017	2101	8E+11	RE	4500399567	20010	PO15
300735	CORRIGENDA LTD	Property Maintenance	928.74	BSD Services	4500848363	28.04.2017	2101	8E+11	RE	4500399816	20020	PO15
300735	CORRIGENDA LTD	Property Maintenance	634.8	BSD Services	4500851836	18.05.2017	2693	8E+11	RE	4500400383	20020	PO15
300735	CORRIGENDA LTD	Property Maintenance	1,149.54	BSD Services	4500851837	18.05.2017	2101	8E+11	RE	4500400806	20020	PO15
300735	CORRIGENDA LTD	Property Maintenance	593.4	BSD Services	4500854550	08.06.2017	2101	8E+11	RE	4500402499	20020	PO15
300735	CORRIGENDA LTD	Property Maintenance	771.6	BSD Services	4500855136	08.06.2017	2101	8E+11	RE	4500403680	20020	PO15
301030	COSTAIN LIMITED	TNE111	2,534,498.96	Communities, Economy Transport	3000364572	26.04.2017	5304		KR	3000364572	34810	SL6

100948	COVERGOLD LIMITED	CED014	714	Governance & Community Services	4500852196	02.06.2017	2693		RE	4500404891	36600	NN3
100948	COVERGOLD LIMITED	CED014	1,908.00	Governance & Community Services	4500852195	02.06.2017	2693		RE	4500404891	36600	NN3
100948	COVERGOLD LIMITED	CED014	2,940.00	Governance & Community Services	4500852197	02.06.2017	2693		RE	4500404891	36600	NN3
116604	CREATIVE CONSULTANCY	Project	787.2	Internal Orders	4500849457	28.04.2017			RE	4500394143	62250	SG14
120714	CSW GROUP LTD	EDL318	15,662.40	Children's Services	4500844862	13.04.2017	3039		RE	4500400619	32010	PL15
115372	CTLA LTD	TNE016	6,689.59	Communities, Economy Transport	7001197572	18.05.2017	5052		YG	7001197572	32472	BN9
115372	CTLA LTD	TNE016	7,511.76	Communities, Economy Transport	7001201063	16.06.2017	5052		YG	7001201063	32472	BN9
115372	CTLA LTD	TNE016	7,787.40	Communities, Economy Transport	7001194753	21.04.2017	5052		YG	7001194753	32472	BN9
115372	CTLA LTD	TNE016	2,276.00	Communities, Economy Transport	7001196968	12.05.2017	5142		YG	7001196968	28220	BN9
115372	CTLA LTD	TNE016	2,276.00	Communities, Economy Transport	7001196967	12.05.2017	5142		YG	7001196967	28220	BN9
115372	CTLA LTD	TNE016	2,617.40	Communities, Economy Transport	7001193859	13.04.2017	5142		YG	7001193859	28220	BN9
115372	CTLA LTD	TNE016	2,617.40	Communities, Economy Transport	7001193860	13.04.2017	5142		YG	7001193860	28220	BN9
115372	CTLA LTD	TNE016	2,617.40	Communities, Economy Transport	7001200929	09.06.2017	5142		YG	7001200929	28220	BN9
115372	CTLA LTD	TNE016	2,617.40	Communities, Economy Transport	7001200928	09.06.2017	5142		YG	7001200928	28220	BN9
115372	CTLA LTD	TNE019	588.33	Communities, Economy Transport	7001197076	12.05.2017	5060		YG	7001197076	28220	BN9
115372	CTLA LTD	TNE019	1,242.03	Communities, Economy Transport	7001201054	09.06.2017	5060		YG	7001201054	28220	BN9
115372	CTLA LTD	TNE019	1,470.82	Communities, Economy Transport	7001193850	13.04.2017	5060		YG	7001193850	28220	BN9
115372	CTLA LTD	TNE019	765	Communities, Economy Transport	7001197074	12.05.2017	5061		YG	7001197074	28220	BN9
115372	CTLA LTD	TNE019	927	Communities, Economy Transport	7001197075	12.05.2017	5061		YG	7001197075	28220	BN9
115372	CTLA LTD	TNE019	1,425.00	Communities, Economy Transport	7001201055	09.06.2017	5061		YG	7001201055	28220	BN9
115372	CTLA LTD	TNE019	1,615.00	Communities, Economy Transport	7001201052	09.06.2017	5061		YG	7001201052	28220	BN9
115372	CTLA LTD	TNE019	1,955.00	Communities, Economy Transport	7001193848	13.04.2017	5061		YG	7001193848	28220	BN9
115372	CTLA LTD	TNE019	1,957.00	Communities, Economy Transport	7001201053	09.06.2017	5061		YG	7001201053	28220	BN9
115372	CTLA LTD	TNE019	2,369.00	Communities, Economy Transport	7001193849	13.04.2017	5061		YG	7001193849	28220	BN9
115372	CTLA LTD	TNE019	675	Communities, Economy Transport	7001196965	12.05.2017	5062		YG	7001196965	28220	BN9
115372	CTLA LTD	TNE019	909	Communities, Economy Transport	7001197077	12.05.2017	5062		YG	7001197077	28220	BN9
115372	CTLA LTD	TNE019	1,020.00	Communities, Economy Transport	7001197073	12.05.2017	5062		YG	7001197073	28220	BN9
115372	CTLA LTD	TNE019	1,725.00	Communities, Economy Transport	7001193851	13.04.2017	5062		YG	7001193851	28220	BN9
115372	CTLA LTD	TNE019	1,800.00	Communities, Economy Transport	7001196966	12.05.2017	5062		YG	7001196966	28220	BN9
115372	CTLA LTD	TNE019	1,911.78	Communities, Economy Transport	7001197078	12.05.2017	5062		YG	7001197078	28220	BN9
115372	CTLA LTD	TNE019	1,919.00	Communities, Economy Transport	7001201056	09.06.2017	5062		YG	7001201056	28220	BN9
115372	CTLA LTD	TNE019	2,257.90	Communities, Economy Transport	7001197083	12.05.2017	5062		YG	7001197083	28220	BN9
115372	CTLA LTD	TNE019	2,323.00	Communities, Economy Transport	7001193852	13.04.2017	5062		YG	7001193852	28220	BN9
115372	CTLA LTD	TNE019	2,422.50	Communities, Economy Transport	7001201051	09.06.2017	5062		YG	7001201051	28220	BN9
115372	CTLA LTD	TNE019	2,932.50	Communities, Economy Transport	7001193847	13.04.2017	5062		YG	7001193847	28220	BN9
115372	CTLA LTD	TNE019	4,050.00	Communities, Economy Transport	7001201057	09.06.2017	5062		YG	7001201057	28220	BN9
115372	CTLA LTD	TNE019	4,064.19	Communities, Economy Transport	7001201062	09.06.2017	5062		YG	7001201062	28220	BN9
115372	CTLA LTD	TNE019	4,885.66	Communities, Economy Transport	7001193854	13.04.2017	5062		YG	7001193854	28220	BN9
115372	CTLA LTD	TNE019	5,175.00	Communities, Economy Transport	7001193853	13.04.2017	5062		YG	7001193853	28220	BN9
115372	CTLA LTD	TNE019	5,193.17	Communities, Economy Transport	7001193858	13.04.2017	5062		YG	7001193858	28220	BN9
115372	CTLA LTD	TNE019	2,278.08	Communities, Economy Transport	7001197079	12.05.2017	5065		YG	7001197079	28220	BN9
115372	CTLA LTD	TNE019	4,035.98	Communities, Economy Transport	7001201058	09.06.2017	5065		YG	7001201058	28220	BN9
115372	CTLA LTD	TNE019	4,809.28	Communities, Economy Transport	7001201059	09.06.2017	5065		YG	7001201059	28220	BN9
115372	CTLA LTD	TNE019	5,821.76	Communities, Economy Transport	7001193855	13.04.2017	5066		YG	7001193855	28220	BN9
119413	CUSTODIAN MONITORING SERVICES	CRD011	3,977.82	Business Services	4500854739	06.06.2017	2050		RE	4500406602	20050	BB1
127517	CYCLE EXPERIENCE LTD	PHD002	4,800.00	Governance & Community Services	4500845347	13.04.2017	6018		RE	4500382423	40310	TF1
125582	CYCLE TRAINING AFFINITY LTD	TNE013	4,455.96	Communities, Economy Transport	4500855727	13.06.2017	5156		RE	4500407045	30000	CB21
123482	CYRIL SWEETT LTD	Property Maintenance	1,646.40	BSD Services	4500844045	05.04.2017		8E+11	RE	4500345227	62240	WC1X
113779	DAC BEACHCROFT LLP	ORB006	1,128.60	Business Services	4500852807	26.05.2017	2031		RE	4500384976	32020	BS99
113779	DAC BEACHCROFT LLP	Project	9,128.14	Internal Orders	4500848079	21.04.2017			RE	4500402200	62250	BS99
113779	DAC BEACHCROFT LLP	Project	8,558.40	Internal Orders	4500850402	28.04.2017			RE	4500404164	62250	BS99
113779	DAC BEACHCROFT LLP	TNE111	1,620.00	Communities, Economy Transport	4500851670	02.06.2017	5043		RE	4500384976	32020	BS99
123428	DAMIEN POWELL	CED001	900	Governance & Community Services	3000364555	10.04.2017	3656		KR	3000364555	32020	BN16
123428	DAMIEN POWELL	CED001	900	Governance & Community Services	3000366862	02.06.2017	3656		KR	3000366862	32020	BN16



108235	DANDY BOOKSELLERS LTD	EDL045	1,150.25	Children's Services	3000363800	13.04.2017	4303		KR	3000363800	30040	NW6
114403	DANIEL MILLER	CED001	1,050.00	Governance & Community Services	3000366445	19.05.2017	3656		KR	3000366445	32020	BN1
114403	DANIEL MILLER	CED001	1,440.00	Governance & Community Services	3000364549	07.04.2017	3656		KR	3000364549	32020	BN1
611858	DAVID JOHNSON	SSDIS4	858.09	Adult Social Care	3000364874	06.04.2017	3640		KR	3000364874	41221	TN35
105675	DAYS FLEET	TNE015	4,239.70	Communities, Economy Transport	4500849439	05.05.2017	5048		RE	4500350468	28200	SA4
113382	DBA SAFETY LTD	CED013	3,147.98	Governance & Community Services	4500845647	07.04.2017	2586		RE	4500400863	15220	PE28
126631	DEBIGNO LTD T/AS PATHWAY ANALYTICS	PHD001	2,040.00	Governance & Community Services	4500855369	16.06.2017	6050		RE	4500406440	40100	W1B
119879	DELFONT MACKINTOSH THEATRES LTD	EDL364	1,540.00	Children's Services	4500844462	06.04.2017	4029		RE	4500401344	36611	WC2N
114363	DEMELZA HOUSE CHILDREN'S HOSPICE	EDL363	3,952.84	Children's Services	4500846461	26.04.2017	3061		RE	4500377846	40900	ME9
130240	DENIS J EDWARDS	CED001	1,800.00	Governance & Community Services	3000366994	05.06.2017	3656		KR	3000366994	32020	EH1
128533	DENISE GILLING	CED001	600	Governance & Community Services	3000366447	02.06.2017	3656		KR	3000366447	32020	EC4Y
128533	DENISE GILLING	CED001	1,020.00	Governance & Community Services	3000365011	03.05.2017	3656		KR	3000365011	32020	EC4Y
125952	DIAMOND CARS	TNE019	741	Communities, Economy Transport	7001201079	12.06.2017	5060		YG	7001201079	28220	TN21
130348	DIGITAL HEARING CARE SOLUTIONS LTD	EDL321	4,632.00	Children's Services	4500856672	22.06.2017	3438		RE	4500407031	30000	BD21
119187	DIPLOCKS ANIMAL CASUALTY SERVICE	TNE122	780	Communities, Economy Transport	4500849165	20.04.2017	5080		RE	4500387312	32190	BN8
400632	DISCLOSURE AND BARRING SERVICE	ORB002	17,254.00	Business Services	4500850161	26.04.2017	2559		RE	4500379922	32150	L69
400632	DISCLOSURE AND BARRING SERVICE	ORB002	10,276.00	Business Services	4500852983	26.05.2017	2559		RE	4500403134	32150	L69
400632	DISCLOSURE AND BARRING SERVICE	ORB002	16,623.00	Business Services	4500854853	16.06.2017	2559		RE	4500403134	32150	L69
128785	DISPLAYSENSE LTD	Property Maintenance	1,387.24	BSD Services	4500849555	19.05.2017		8E+11	RE	4500400117	61640	CM23
120235	DMH STALLARD	Property Maintenance	3,069.86	BSD Services	4500856568	29.06.2017	2060	8E+11	RE	4500406462	32080	RH11
104277	DO NOT USE 3663	EDL040	527.96	Children's Services	4500844387	05.04.2017	4261		RE	4500382522	30520	L40
104277	DO NOT USE 3663	EDL040	616	Children's Services	4500855745	23.06.2017	4261		RE	4500403538	30520	L40
104277	DO NOT USE 3663	EDL040	711.53	Children's Services	4500851517	02.06.2017	4261		RE	4500403538	30520	L40
104277	DO NOT USE 3663	SSD142	633.09	Adult Social Care	4500856753	22.06.2017	3359		RE	4500378991	30520	L40
104277	DO NOT USE 3663	SSD142	636.23	Adult Social Care	4500856754	22.06.2017	3359		RE	4500378991	30520	L40
104277	DO NOT USE 3663	SSD142	705.67	Adult Social Care	4500856750	22.06.2017	3359		RE	4500378991	30520	L40
104277	DO NOT USE 3663	SSD142	786.3	Adult Social Care	4500856757	22.06.2017	3359		RE	4500378991	30520	L40
104277	DO NOT USE 3663	SSD142	542.74	Adult Social Care	4500855937	15.06.2017	3359		RE	4500402678	30520	L40
104277	DO NOT USE 3663	SSD142	596.53	Adult Social Care	4500855934	15.06.2017	3359		RE	4500402678	30520	L40
104277	DO NOT USE 3663	SSD142	634.66	Adult Social Care	4500855939	15.06.2017	3359		RE	4500402678	30520	L40
104277	DO NOT USE 3663	SSD142	741.14	Adult Social Care	4500855941	15.06.2017	3359		RE	4500402678	30520	L40
104277	DO NOT USE 3663	SSD142	772.21	Adult Social Care	4500855935	15.06.2017	3359		RE	4500402678	30520	L40
104277	DO NOT USE 3663	SSD142	962.36	Adult Social Care	4500855942	15.06.2017	3359		RE	4500402678	30520	L40
104277	DO NOT USE 3663	SSD163	525.46	Adult Social Care	4500847179	28.04.2017	3265		RE	4500381931	30520	L40
104277	DO NOT USE 3663	SSD163	588.36	Adult Social Care	4500847271	28.04.2017	3265		RE	4500381931	30520	L40
129102	DO NOT USE MENTZ DATENVERABEITUNG G	TNE016	55,000.00	Communities, Economy Transport	3000366392	15.05.2017	5055		KR	3000366392	55100	8167
129582	DR A RYCROFT	CED001	523.7	Governance & Community Services	3000365592	18.05.2017	2574		KR	3000365592	32096	DA4
130106	DR BRETT LOCKYER	CED001	2,844.00	Governance & Community Services	3000364886	13.04.2017	2574		KR	3000364886	36600	PO6
114769	DR RICHARD BAILIE	EDL328	1,832.40	Children's Services	3000364901	10.04.2017	3567		KR	3000364901	32020	TN38
126106	DUDLEY INFANT SCHOOL	EDL232	763.59	Children's Services	3000366927	29.06.2017	4404		KR	3000366927	42080	TN35
126106	DUDLEY INFANT SCHOOL	EDL363	547.48	Children's Services	3000365841	05.05.2017	5138	5138PRIACA	KR	3000365841	40316	TN35
126106	DUDLEY INFANT SCHOOL	EDL363	547.48	Children's Services	3000367034	06.06.2017	5138	5138PRIACA	KR	3000367034	40316	TN35
101128	DV8 TRAINING (BRIGHTON) LTD	EDL363	6,822.87	Children's Services	4500854072	02.06.2017	5211		RE	4500396503	40310	BN1
126997	DWP SHARED SERVICES ACCOUNTS	EDL201	882.36	Children's Services	4500853647	09.06.2017	5115	5115CENT	RE	4500403758	28301	CF14
101567	DX NETWORK SERVICES LTD	CED001	642.67	Governance & Community Services	4500851016	04.05.2017	2574		RE	4500403814	31580	NN4
121426	E H TREECARE	TNE111	1,608.00	Communities, Economy Transport	4500851010	04.05.2017	5193		RE	4500384194	34050	BN10
114621	EAST OF ENGLAND TRADING STANDARDS	CED013	2,323.20	Governance & Community Services	4500851320	24.05.2017	2586		RE	4500404162	32010	IP1
125202	EAST SUSSEX COMMUNITY VOICE	CED001	39,000.00	Governance & Community Services	4500849782	21.04.2017	2510		RE	4500398600	40310	BN21
400522	EAST SUSSEX FIRE & RESCUE SERVICE	PHD002	7,500.00	Governance & Community Services	4500851611	10.05.2017	6018		RE	4500386446	40310	BN7
119758	EAST SUSSEX HEALTHCARE NHS TRUST	PHD001	23,000.00	Governance & Community Services	4500854911	09.06.2017	6081		RE	4500397176	40100	BN21
130230	EAST SUSSEX HIGHWAYS	TNE111	2,520,705.44	Communities, Economy Transport	3000367543	15.06.2017	5305		KR	3000367543	34810	BN8
130230	EAST SUSSEX HIGHWAYS	TNE111	9,239,198.04	Communities, Economy Transport	3000366295	16.05.2017	5305		KR	3000366295	34810	BN8
122545	EAST SUSSEX PENSION FUND	ESCC041	3,091,716.38	Business Services	3000365254	19.04.2017	1493		KR	3000365254	12294	BN7
122545	EAST SUSSEX PENSION FUND	ESCC041	3,407,123.77	Business Services	3000367866	19.06.2017	1493		KR	3000367866	12294	BN7

122545	EAST SUSSEX PENSION FUND	ESCC041	3,408,939.45	Business Services	3000366529	19.05.2017	1493		KR	3000366529	12294	BN7
122731	EAST SUSSEX PENSIONS FUND	CRD005	500	Business Services	3000366166	10.05.2017	2043		KR	3000366166	32090	BN7
122731	EAST SUSSEX PENSIONS FUND	EDL039	1,200.00	Children's Services	3000364575	05.04.2017	4258		KR	3000364575	30000	BN7
122731	EAST SUSSEX PENSIONS FUND	EDL362	2,500.00	Children's Services	3000366168	11.05.2017	5146		KR	3000366168	32080	BN7
122731	EAST SUSSEX PENSIONS FUND	SSD150	3,600.00	Adult Social Care	3000366167	09.05.2017	3404		KR	3000366167	32000	BN7
118733	EAST SUSSEX SENIORS ASSOCIATION	SSD162	1,500.00	Adult Social Care	4500852582	15.06.2017	3298		RE	4500405460	40250	BN25
101144	EASTBOURNE & COUNTRY TAXIS	SSD142	5,009.37	Adult Social Care	3000367096	05.06.2017	3347		KR	3000367096	28094	BN21
101144	EASTBOURNE & COUNTRY TAXIS	SSD142	7,430.70	Adult Social Care	3000365519	28.04.2017	3347		KR	3000365519	28094	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	510	Communities, Economy Transport	7001199490	19.05.2017	5060		YG	7001199490	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	672	Communities, Economy Transport	7001196212	28.04.2017	5060		YG	7001196212	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	672	Communities, Economy Transport	7001200917	15.06.2017	5060		YG	7001200917	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	760	Communities, Economy Transport	7001200916	15.06.2017	5060		YG	7001200916	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	760	Communities, Economy Transport	7001200910	15.06.2017	5060		YG	7001200910	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	860	Communities, Economy Transport	7001196209	28.04.2017	5060		YG	7001196209	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	864	Communities, Economy Transport	7001199487	19.05.2017	5060		YG	7001199487	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	920	Communities, Economy Transport	7001196211	28.04.2017	5060		YG	7001196211	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	950	Communities, Economy Transport	7001200915	15.06.2017	5060		YG	7001200915	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	1,116.00	Communities, Economy Transport	7001199489	19.05.2017	5060		YG	7001199489	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	1,140.00	Communities, Economy Transport	7001200919	15.06.2017	5060		YG	7001200919	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	1,150.00	Communities, Economy Transport	7001196216	28.04.2017	5060		YG	7001196216	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	1,380.00	Communities, Economy Transport	7001196449	28.04.2017	5060		YG	7001196449	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	1,824.00	Communities, Economy Transport	7001200912	15.06.2017	5060		YG	7001200912	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	2,206.00	Communities, Economy Transport	7001196210	28.04.2017	5060		YG	7001196210	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	2,356.00	Communities, Economy Transport	7001200911	15.06.2017	5060		YG	7001200911	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	2,394.00	Communities, Economy Transport	7001201044	15.06.2017	5060		YG	7001201044	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	2,852.00	Communities, Economy Transport	7001196215	28.04.2017	5060		YG	7001196215	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	924	Communities, Economy Transport	7001201045	15.06.2017	5061		YG	7001201045	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	4,004.00	Communities, Economy Transport	7001196220	28.04.2017	5061		YG	7001196220	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	816	Communities, Economy Transport	7001201048	15.06.2017	5062		YG	7001201048	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	888	Communities, Economy Transport	7001196450	28.04.2017	5062		YG	7001196450	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	900	Communities, Economy Transport	7001199499	19.05.2017	5062		YG	7001199499	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	900	Communities, Economy Transport	7001199495	19.05.2017	5062		YG	7001199495	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	912	Communities, Economy Transport	7001198419	19.05.2017	5062		YG	7001198419	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	1,242.00	Communities, Economy Transport	7001198415	19.05.2017	5062		YG	7001198415	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	1,755.00	Communities, Economy Transport	7001198414	19.05.2017	5062		YG	7001198414	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	1,790.00	Communities, Economy Transport	7001201049	15.06.2017	5062		YG	7001201049	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	1,900.00	Communities, Economy Transport	7001200914	15.06.2017	5062		YG	7001200914	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	2,166.00	Communities, Economy Transport	7001200918	15.06.2017	5062		YG	7001200918	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	2,300.00	Communities, Economy Transport	7001196219	28.04.2017	5062		YG	7001196219	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	2,300.00	Communities, Economy Transport	7001196221	28.04.2017	5062		YG	7001196221	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	2,508.00	Communities, Economy Transport	7001196214	28.04.2017	5062		YG	7001196214	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	2,622.00	Communities, Economy Transport	7001200909	15.06.2017	5062		YG	7001200909	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	3,315.00	Communities, Economy Transport	7001201042	15.06.2017	5062		YG	7001201042	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	3,610.00	Communities, Economy Transport	7001200913	15.06.2017	5062		YG	7001200913	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	4,290.00	Communities, Economy Transport	7001196207	28.04.2017	5062		YG	7001196207	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	520	Communities, Economy Transport	7001199496	19.05.2017	5065		YG	7001199496	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	1,008.00	Communities, Economy Transport	7001200908	15.06.2017	5065		YG	7001200908	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	1,008.00	Communities, Economy Transport	7001196218	28.04.2017	5065		YG	7001196218	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	1,196.00	Communities, Economy Transport	7001201043	15.06.2017	5065		YG	7001201043	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	1,456.00	Communities, Economy Transport	7001196222	28.04.2017	5065		YG	7001196222	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	580	Communities, Economy Transport	7001199488	19.05.2017	5066		YG	7001199488	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	1,392.00	Communities, Economy Transport	7001201046	15.06.2017	5066		YG	7001201046	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	2,088.00	Communities, Economy Transport	7001196213	28.04.2017	5066		YG	7001196213	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	576	Communities, Economy Transport	7001199493	19.05.2017	5067		YG	7001199493	28220	BN21

101144	EASTBOURNE & COUNTRY TAXIS	TNE019	1,344.00	Communities, Economy Transport	7001196217	28.04.2017	5067		YG	7001196217	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	3,174.00	Communities, Economy Transport	7001196208	28.04.2017	5067		YG	7001196208	28220	BN21
101144	EASTBOURNE & COUNTRY TAXIS	TNE019	888	Communities, Economy Transport	7001196451	28.04.2017	5069		YG	7001196451	28220	BN21
400529	EASTBOURNE BOROUGH COUNCIL	BCF001	1,318,584.00	Adult Social Care	3000366349	12.05.2017	5303		KR	3000366349	40060	BN21
400523	EASTBOURNE BOROUGH COUNCIL	CHC005	2,689.05	Children's Services	3000364656	10.04.2017	4035		KR	3000364656	36360	BN21
400523	EASTBOURNE BOROUGH COUNCIL	CHC005	2,946.06	Children's Services	3000367263	08.06.2017	4035		KR	3000367263	36360	BN21
400529	EASTBOURNE BOROUGH COUNCIL	CHC029	5,484.95	Children's Services	3000366051	02.06.2017	5021	5021DEVONP	KR	3000366051	20400	BN21
400529	EASTBOURNE BOROUGH COUNCIL	CRD011	51,319.65	Business Services	3000366082	02.06.2017	2050	20504262	KR	3000366082	20400	BN21
400529	EASTBOURNE BOROUGH COUNCIL	CRD011	77,222.42	Business Services	3000366081	02.06.2017	2050	20504264	KR	3000366081	20400	BN21
400529	EASTBOURNE BOROUGH COUNCIL	EDL045	22,991.90	Children's Services	3000366005	02.06.2017	4292	4292EC	KR	3000366005	20400	BN21
400529	EASTBOURNE BOROUGH COUNCIL	EDL045	4,470.78	Children's Services	3000366006	02.06.2017	4292	4292HP	KR	3000366006	20400	BN21
400529	EASTBOURNE BOROUGH COUNCIL	EDL045	5,067.50	Children's Services	3000366007	02.06.2017	4292	4292LAN	KR	3000366007	20400	BN21
400529	EASTBOURNE BOROUGH COUNCIL	EDL045	11,685.28	Children's Services	4500849169	13.04.2017	4292		RE	4500399494	20220	BN21
400529	EASTBOURNE BOROUGH COUNCIL	EDL232	696	Children's Services	3000367862	22.06.2017	4404		KR	3000367862	20405	BN21
400529	EASTBOURNE BOROUGH COUNCIL	EDL232	2,889.83	Children's Services	3000361045	03.04.2017	4404		KR	3000361045	20405	BN21
400529	EASTBOURNE BOROUGH COUNCIL	EDL232	334,795.15	Children's Services	3000366914	09.06.2017	4404		KR	3000366914	20405	BN21
400529	EASTBOURNE BOROUGH COUNCIL	EDL328	2,260.20	Children's Services	3000366048	02.06.2017	3077		KR	3000366048	20400	BN21
400529	EASTBOURNE BOROUGH COUNCIL	EDL338	1,957.40	Children's Services	3000366047	02.06.2017	3492	3492PREMCOST	KR	3000366047	20400	BN21
400529	EASTBOURNE BOROUGH COUNCIL	SSD008	18,333.32	Adult Social Care	4500854236	02.06.2017	3126		RE	4500393158	32080	BN21
400529	EASTBOURNE BOROUGH COUNCIL	SSD017	39,000.00	Adult Social Care	4500847252	21.04.2017	3595		RE	4500401308	40060	BN21
400529	EASTBOURNE BOROUGH COUNCIL	SSD032	695.91	Adult Social Care	3000366050	02.06.2017	3071	3071SORRELDV	KR	3000366050	20410	BN21
400529	EASTBOURNE BOROUGH COUNCIL	SSD142	3,579.18	Adult Social Care	3000366104	02.06.2017	3347		KR	3000366104	20400	BN21
400529	EASTBOURNE BOROUGH COUNCIL	SSD142	11,067.50	Adult Social Care	3000366103	02.06.2017	3359		KR	3000366103	20400	BN21
400527	EASTBOURNE BOROUGH COUNCIL	TNE122	121,046.85	Communities, Economy Transport	4500847442	13.04.2017	5080		RE	4500382102	40377	BN21
400527	EASTBOURNE BOROUGH COUNCIL	TNE122	121,046.85	Communities, Economy Transport	4500835445	13.04.2017	5080		RE	4500382102	40377	BN21
129979	EASTBOURNE COACH FINISHERS LTD	TNE015	1,178.72	Communities, Economy Transport	4500852741	24.05.2017	5049	5049FT2724	RE	4500402304	28070	BN23
920653	EASTBOURNE YMCA	SSD164	5,974.86	Adult Social Care	7001199608	23.05.2017	3586	3.586E+11	YE	7001199608	40800	BN21
920653	EASTBOURNE YMCA	SSD164	14,455.64	Adult Social Care	7001193244	03.04.2017	3586	3.586E+11	YE	7001193244	40800	BN21
920653	EASTBOURNE YMCA	SSD164	14,600.24	Adult Social Care	7001202993	20.06.2017	3586	3.586E+11	YE	7001202993	40800	BN21
920653	EASTBOURNE YMCA	SSD164	14,626.06	Adult Social Care	7001196252	25.04.2017	3586	3.586E+11	YE	7001196252	40800	BN21
128656	EBP KENT	EDL318	660	Children's Services	4500853106	24.05.2017	5129		RE	4500399424	40300	CT12
128105	EBS CONSULTANTING	CED018	3,150.00	Governance & Community Services	4500849793	28.04.2017	2627		RE	4500403947	32080	TW1
128105	EBS CONSULTANTING	CED018	1,890.00	Governance & Community Services	4500856747	29.06.2017	2627		RE	4500407552	32080	TW1
117903	ECE ARCHITECTURE LIMITED	Property Maintenance	9,540.00	BSD Services	4500847553	07.04.2017		8E+11	RE	4500399920	62240	BN12
126037	E-CYCLE LTD	BSD019	1,980.00	Business Services	4500852145	02.06.2017	3666		RE	4500397912	36055	CF40
126037	E-CYCLE LTD	BSD019	2,749.32	Business Services	4500854490	30.06.2017	3666		RE	4500404027	36055	CF40
112868	EDF ENERGY	CED014	7,169.18	Governance & Community Services	4500849348	26.04.2017	2693		RE	3000011157	20210	EX1
112868	EDF ENERGY	CED014	8,360.76	Governance & Community Services	4500855713	21.06.2017	2693		RE	3000012084	20210	EX1
112868	EDF ENERGY	CRD011	14,861.16	Business Services	4500850340	28.04.2017	2050	20504187	RE	3000011155	20210	EX1
112868	EDF ENERGY	CRD011	15,966.53	Business Services	4500854694	13.06.2017	2050	20504187	RE	3000012082	20210	EX1
112868	EDF ENERGY	CRD011	16,987.60	Business Services	4500855327	20.06.2017	2050	20504187	RE	3000012082	20210	EX1
112868	EDF ENERGY	CRD011	2,213.31	Business Services	4500850385	09.05.2017	2050	20504202	RE	3000011158	20210	EX1
112868	EDF ENERGY	CRD011	2,255.52	Business Services	4500849436	21.04.2017	2050	20504202	RE	3000011158	20210	EX1
112868	EDF ENERGY	CRD011	2,430.46	Business Services	4500850381	09.05.2017	2050	20504202	RE	3000011158	20210	EX1
112868	EDF ENERGY	CRD011	2,234.35	Business Services	4500855696	21.06.2017	2050	20504202	RE	3000012085	20210	EX1
112868	EDF ENERGY	CRD011	6,835.51	Business Services	4500849329	21.04.2017	2050	20504262	RE	3000011164	20210	EX1
112868	EDF ENERGY	CRD011	6,709.14	Business Services	4500855704	21.06.2017	2050	20504262	RE	3000012090	20210	EX1
112868	EDF ENERGY	CRD011	2,989.88	Business Services	4500849319	21.04.2017	2050	20504264	RE	3000011162	20210	EX1
112868	EDF ENERGY	CRD011	2,934.84	Business Services	4500855711	21.06.2017	2050	20504264	RE	3000012089	20210	EX1
112868	EDF ENERGY	CRD011	748.32	Business Services	4500855709	21.06.2017	2050		RE	3000012087	20210	EX1
112868	EDF ENERGY	EDL005	1,253.51	Children's Services	4500849321	21.04.2017	5104		RE	3000011165	20210	EX1
112868	EDF ENERGY	EDL005	1,261.23	Children's Services	4500855717	21.06.2017	5104		RE	3000012091	20210	EX1
112868	EDF ENERGY	EDL045	1,475.41	Children's Services	4500855690	22.06.2017	4294	4294SEA	RE	3000012086	20210	EX1
112868	EDF ENERGY	Project	3,590.14	Internal Orders	4500854692	13.06.2017			RE	3000012119	60500	EX1

112868	EDF ENERGY	SSD041	2,676.38	Adult Social Care	4500855708	21.06.2017	3058		RE	3000012092	20210	EX1
112868	EDF ENERGY	SSD151	1,246.95	Adult Social Care	4500849921	24.04.2017	3360	4294SEA	RE	3000011160	20210	EX1
112868	EDF ENERGY	TNE111	123,859.87	Communities, Economy Transport	4500852253	25.05.2017	5095	5101001	RE	4500383380	20210	EX1
112868	EDF ENERGY	TNE111	124,158.37	Communities, Economy Transport	4500848265	20.04.2017	5095	5101001	RE	4500383380	20210	EX1
112868	EDF ENERGY	TNE111	99,018.07	Communities, Economy Transport	4500854749	19.06.2017	5095	5101001	RE	4500402969	20210	EX1
112868	EDF ENERGY	TNE111	109,071.51	Communities, Economy Transport	4500852250	25.05.2017	5095	5101001	RE	4500402969	20210	EX1
112868	EDF ENERGY	TNE111	1,403.09	Communities, Economy Transport	4500849347	21.04.2017	5050		RE	3000011161	20210	EX1
112868	EDF ENERGY	TNE111	1,559.40	Communities, Economy Transport	4500855699	21.06.2017	5050		RE	3000012088	20210	EX1
112868	EDF ENERGY	TNE127	4,182.56	Communities, Economy Transport	4500849320	21.04.2017	5096	5096001	RE	3000011156	20210	EX1
112868	EDF ENERGY	TNE127	3,575.34	Communities, Economy Transport	4500855714	21.06.2017	5096	5096001	RE	3000012083	20210	EX1
104885	EDF ENERGY LTD	CED001	631.71	Governance & Community Services	4500853306	08.06.2017	2574		RE	3000011843	20220	PL3
122069	EDGE ANALYTICS LTD	CED003	540	Governance & Community Services	4500851672	18.05.2017	5040		RE	4500403133	36040	LS2
107921	EDUCATION DEVELOPMENT TRUST	EDL319	720	Children's Services	4500846534	19.04.2017	5187		RE	4500387752	32080	RG1
128319	ELECTRIC PUTTY	ORB003	6,543.00	Business Services	4500846945	21.04.2017	5198		RE	4500396313	36070	BN3
105008	ELSBYS SOLICITORS	CRD008	1,000.00	Business Services	3000364871	06.04.2017	2144	2144N3242	KR	3000364871	32480	BN27
105008	ELSBYS SOLICITORS	SSDIS2	80,551.10	Adult Social Care	3000364980	12.04.2017	3629		KR	3000364980	32480	BN27
300069	EMCOR FACILITIES SERVICES	Property Maintenance	20,949.34	BSD Services	4500848817	13.04.2017		8E+11	RE	4500403235	62240	SO53
102915	EMO OIL LTD	EDL339	934.5	Children's Services	4500845766	21.04.2017	3487	3487PREMCOST	RE	3000010708	20200	M17
102915	EMO OIL LTD	SSD108	631.51	Adult Social Care	4500848088	28.04.2017	3256		RE	3000011618	20200	M17
101216	ENPLAN	Property Maintenance	4,279.20	BSD Services	4500854541	30.06.2017	2060	8E+11	RE	4500398167	32080	TN1
101216	ENPLAN	Property Maintenance	16,900.80	BSD Services	4500844326	12.04.2017	2060	8E+11	RE	4500398167	32080	TN1
400836	ENVIRONMENT AGENCY	Project	1,000.00	Internal Orders	4500844472	07.04.2017			RE	4500400996	62260	PE2
400836	ENVIRONMENT AGENCY	Project	155,983.00	Internal Orders	4500847207	27.04.2017			RE	4500399490	62260	PE2
400836	ENVIRONMENT AGENCY	Project	300,000.00	Internal Orders	4500847208	27.04.2017			RE	4500399491	62260	PE2
400836	ENVIRONMENT AGENCY	Project	319,017.00	Internal Orders	4500846418	20.04.2017			RE	4500401552	62260	PE2
400836	ENVIRONMENT AGENCY	Property Maintenance	578.81	BSD Services	4500843960	05.04.2017	2060	8E+11	RE	4500399296	20400	PE2
400836	ENVIRONMENT AGENCY	TNE111	1,330.00	Communities, Economy Transport	4500848194	28.04.2017	5193		RE	4500402720	33000	PE2
400836	ENVIRONMENT AGENCY	TNE111	1,881.00	Communities, Economy Transport	4500848196	28.04.2017	5193		RE	4500402720	33000	PE2
400836	ENVIRONMENT AGENCY	TNE111	1,980.00	Communities, Economy Transport	4500848204	28.04.2017	5193		RE	4500402720	33000	PE2
400836	ENVIRONMENT AGENCY	TNE111	2,350.00	Communities, Economy Transport	4500848201	28.04.2017	5193		RE	4500402720	33000	PE2
400836	ENVIRONMENT AGENCY	TNE111	2,350.00	Communities, Economy Transport	4500848200	28.04.2017	5193		RE	4500402720	33000	PE2
400836	ENVIRONMENT AGENCY	TNE111	2,350.00	Communities, Economy Transport	4500848198	28.04.2017	5193		RE	4500402720	33000	PE2
126568	EQUIP 4 WORK LTD	EDL045	936	Children's Services	4500847439	28.04.2017	4300		RE	4500400760	30020	DG1
126568	EQUIP 4 WORK LTD	EDL045	1,209.60	Children's Services	4500845715	13.04.2017	4300		RE	4500400760	30020	DG1
123483	ERMC LTD	Property Maintenance	1,366.56	BSD Services	4500849434	03.05.2017		8E+11	RE	4500361552	62240	PO30
123483	ERMC LTD	Property Maintenance	5,658.83	BSD Services	4500852445	02.06.2017		8E+11	RE	4500361552	62240	PO30
123483	ERMC LTD	Property Maintenance	5,207.70	BSD Services	4500851520	02.06.2017	2073	8E+11	RE	4500399480	32080	PO30
123483	ERMC LTD	Property Maintenance	1,940.40	BSD Services	4500848756	03.05.2017		8E+11	RE	4500401665	62240	PO30
400126	ESSEX COUNTY COUNCIL	CED017	2,229.17	Governance & Community Services	4500846856	05.04.2017	2641	2641ERDF	RE	4500396529	40050	CM1
117041	EVERSHEDS LLP	CRD025	636.48	Business Services	3000366173	12.05.2017	2160		KR	3000366173	32020	B3 3
114819	EXPERIA INNOVATIONS	Project	1,119.60	Internal Orders	4500849975	24.05.2017			RE	4500399795	61640	S72
118278	EXPERT WITNESS	EDL328	564	Children's Services	3000364523	28.04.2017	3567		KR	3000364523	32020	TN38
126709	EXTERION MEDIA LIMITED	PHD002	4,401.60	Governance & Community Services	4500845445	26.04.2017	6013		RE	4500400620	40050	NW1
300655	F HUMPHREY HEATING SUSSEX LTD	Property Maintenance	801.55	BSD Services	4500849927	19.05.2017		8E+11	RE	4500402570	62240	BN1
105101	FAITHFUL & GOULD	Property Maintenance	3,600.00	BSD Services	4500852612	07.06.2017		8E+11	RE	4500378855	62240	NW1
105101	FAITHFUL & GOULD	Property Maintenance	3,600.00	BSD Services	4500844374	12.04.2017		8E+11	RE	4500378855	62240	NW1
105101	FAITHFUL & GOULD	Property Maintenance	12,000.00	BSD Services	4500853019	09.06.2017		8E+11	RE	4500378855	62240	NW1
105101	FAITHFUL & GOULD	Property Maintenance	8,400.00	BSD Services	4500847405	28.04.2017		8E+11	RE	4500378856	62240	NW1
123484	FAITHORN FARRELL TIMMS LLP	Property Maintenance	2,461.20	BSD Services	4500854536	30.06.2017		8E+11	RE	4500386489	62240	BR6
104346	FEGANS	EDL284	1,032.50	Children's Services	4500852413	19.05.2017	3994		RE	4500403698	40620	TN1
101577	FIRST CALL BUSINESS COMMUNICATIONS	CRD020	561.73	Business Services	4500851849	02.06.2017	2098		RE	4500383218	32080	FY2
120184	FIRST CARE LIMITED	CED007	15,865.20	Governance & Community Services	4500848378	05.05.2017	2506		RE	4500384274	15620	SE1
120184	FIRST CARE LIMITED	CED007	15,883.20	Governance & Community Services	4500856053	30.06.2017	2506		RE	4500404244	15620	SE1
120184	FIRST CARE LIMITED	CED007	15,894.00	Governance & Community Services	4500853013	25.05.2017	2506		RE	4500404244	15620	SE1

117019	FOCUS SB LTD	Project	3,000.00	Internal Orders	4500852812	16.06.2017			RE	4500393456	62010	TN38
401925	FORESRTRY COMMISSION	TNE010	882	Communities, Economy Transport	4500850751	05.05.2017	5207	5207001	RE	4500403954	54833	IP27
101341	FOREST CARS	TNE019	1,340.64	Communities, Economy Transport	7001191370	07.04.2017	5060		YG	7001191370	28220	RH18
101341	FOREST CARS	TNE019	1,436.40	Communities, Economy Transport	7001191369	07.04.2017	5060		YG	7001191369	28220	RH18
101341	FOREST CARS	TNE019	2,010.96	Communities, Economy Transport	7001191371	07.04.2017	5060		YG	7001191371	28220	RH18
101341	FOREST CARS	TNE019	2,202.48	Communities, Economy Transport	7001194746	09.05.2017	5060		YG	7001194746	28220	RH18
101341	FOREST CARS	TNE019	720	Communities, Economy Transport	7001191367	07.04.2017	5061		YG	7001191367	28220	RH18
101341	FOREST CARS	TNE019	1,260.00	Communities, Economy Transport	7001191368	07.04.2017	5061		YG	7001191368	28220	RH18
101341	FOREST CARS	TNE019	1,380.00	Communities, Economy Transport	7001194745	09.05.2017	5061		YG	7001194745	28220	RH18
101341	FOREST CARS	TNE019	2,700.00	Communities, Economy Transport	7001191373	07.04.2017	5062		YG	7001191373	28220	RH18
101341	FOREST CARS	TNE019	2,700.00	Communities, Economy Transport	7001191372	07.04.2017	5062		YG	7001191372	28220	RH18
101341	FOREST CARS	TNE019	3,600.00	Communities, Economy Transport	7001191374	07.04.2017	5062		YG	7001191374	28220	RH18
101341	FOREST CARS	TNE019	4,140.00	Communities, Economy Transport	7001194747	09.05.2017	5062		YG	7001194747	28220	RH18
126299	FOREST PARK DAY NURSERY	CHC005	2,407.34	Children's Services	3000367209	08.06.2017	4035		KR	3000367209	36360	TN2
126299	FOREST PARK DAY NURSERY	CHC005	19,361.16	Children's Services	3000364608	10.04.2017	4035		KR	3000364608	36360	TN2
400134	FOREST ROW PARISH COUNCIL	EDL045	2,125.00	Children's Services	4500845666	13.04.2017	4296	4296FR	RE	4500379145	20300	RH18
400134	FOREST ROW PARISH COUNCIL	EDL045	2,125.00	Children's Services	4500855516	12.06.2017	4296	4296FR	RE	4500402542	20300	RH18
128928	FORGE MOBILITY SERVICES	TNE019	1,273.54	Communities, Economy Transport	7001197131	12.05.2017	5062		YG	7001197131	28220	RH11
128928	FORGE MOBILITY SERVICES	TNE019	1,680.00	Communities, Economy Transport	7001197130	12.05.2017	5062		YG	7001197130	28220	RH11
128928	FORGE MOBILITY SERVICES	TNE019	1,705.86	Communities, Economy Transport	7001197128	12.05.2017	5062		YG	7001197128	28220	RH11
128928	FORGE MOBILITY SERVICES	TNE019	2,230.74	Communities, Economy Transport	7001197129	12.05.2017	5062		YG	7001197129	28220	RH11
128928	FORGE MOBILITY SERVICES	TNE019	2,320.92	Communities, Economy Transport	7001197385	12.05.2017	5062		YG	7001197385	28220	RH11
128928	FORGE MOBILITY SERVICES	TNE019	3,024.00	Communities, Economy Transport	7001202794	16.06.2017	5062		YG	7001202794	28220	RH11
128928	FORGE MOBILITY SERVICES	TNE019	3,024.65	Communities, Economy Transport	7001202795	16.06.2017	5062		YG	7001202795	28220	RH11
128928	FORGE MOBILITY SERVICES	TNE019	3,542.94	Communities, Economy Transport	7001201700	16.06.2017	5062		YG	7001201700	28220	RH11
128928	FORGE MOBILITY SERVICES	TNE019	3,661.42	Communities, Economy Transport	7001194775	13.04.2017	5062		YG	7001194775	28220	RH11
128928	FORGE MOBILITY SERVICES	TNE019	3,696.00	Communities, Economy Transport	7001194774	13.04.2017	5062		YG	7001194774	28220	RH11
128928	FORGE MOBILITY SERVICES	TNE019	4,199.04	Communities, Economy Transport	7001201701	16.06.2017	5062		YG	7001201701	28220	RH11
128928	FORGE MOBILITY SERVICES	TNE019	4,899.72	Communities, Economy Transport	7001201702	16.06.2017	5062		YG	7001201702	28220	RH11
128928	FORGE MOBILITY SERVICES	TNE019	5,248.80	Communities, Economy Transport	7001194772	13.04.2017	5062		YG	7001194772	28220	RH11
128928	FORGE MOBILITY SERVICES	TNE019	5,904.90	Communities, Economy Transport	7001194773	13.04.2017	5062		YG	7001194773	28220	RH11
128928	FORGE MOBILITY SERVICES	TNE019	5,931.24	Communities, Economy Transport	7001194777	13.04.2017	5062		YG	7001194777	28220	RH11
128928	FORGE MOBILITY SERVICES	TNE019	537.6	Communities, Economy Transport	7001202799	16.06.2017	5067		YG	7001202799	28220	RH11
128928	FORGE MOBILITY SERVICES	TNE019	3,464.40	Communities, Economy Transport	7001197132	12.05.2017	5067		YG	7001197132	28220	RH11
128928	FORGE MOBILITY SERVICES	TNE019	5,889.48	Communities, Economy Transport	7001202796	16.06.2017	5067		YG	7001202796	28220	RH11
128928	FORGE MOBILITY SERVICES	TNE019	7,794.90	Communities, Economy Transport	7001194776	13.04.2017	5067		YG	7001194776	28220	RH11
300356	FOWLER BUILDING CONTRACTORS LTD	Property Maintenance	2,072.40	BSD Services	4500855784	23.06.2017	2073	8E+11	RE	4500369998	20000	RH13
123478	FOXHILLS TREE SERVICES LTD	Property Maintenance	540	BSD Services	4500850295	05.05.2017	2097	8E+11	RE	4500403618	20020	TN33
123478	FOXHILLS TREE SERVICES LTD	Property Maintenance	2,340.00	BSD Services	4500853205	26.05.2017	2060	8E+11	RE	4500404556	20900	TN33
123478	FOXHILLS TREE SERVICES LTD	Property Maintenance	1,560.00	BSD Services	4500857772	30.06.2017	2083	8E+11	RE	4500407544	20020	TN33
123478	FOXHILLS TREE SERVICES LTD	SSD104	660	Adult Social Care	4500854476	05.06.2017	3228		RE	4500404514	32190	TN33
104795	FRIDAY AD LTD	SSD102	1,198.80	Adult Social Care	4500850225	26.04.2017	3272		RE	4500404337	33000	BN6
300231	G M MONK LTD	CHC029	2,373.60	Children's Services	4500848758	10.05.2017	5021	5021PEACEP	RE	4500396842	20050	BN22
300231	G M MONK LTD	CHC029	1,034.40	Children's Services	4500854150	29.06.2017	5021	5021UCKP	RE	4500398787	20030	BN22
300231	G M MONK LTD	CHC029	796.6	Children's Services	4500853934	23.06.2017	5021	5021UCKP	RE	4500401913	20030	BN22
300231	G M MONK LTD	CRD011	1,882.39	Business Services	4500844185	07.04.2017	2050		RE	4500399466	20030	BN22
300231	G M MONK LTD	CRD011	859.2	Business Services	4500853009	16.06.2017	2050		RE	4500404836	20030	BN22
300231	G M MONK LTD	Project	3,844.25	Internal Orders	4500853071	22.06.2017			RE	4500399291	60500	BN22
300231	G M MONK LTD	Property Maintenance	950.88	BSD Services	4500844109	06.04.2017		8E+11	RE	4500399382	60500	BN22
300231	G M MONK LTD	Property Maintenance	684.22	BSD Services	4500848684	21.04.2017	2069	8E+11	RE	4500392493	20010	BN22
300231	G M MONK LTD	Property Maintenance	2,621.21	BSD Services	4500844108	07.04.2017	2069	8E+11	RE	4500394211	20020	BN22
300231	G M MONK LTD	Property Maintenance	3,071.04	BSD Services	4500851250	08.05.2017	2693	8E+11	RE	4500394465	20010	BN22
300231	G M MONK LTD	Property Maintenance	592.68	BSD Services	4500847690	21.04.2017	2069	8E+11	RE	4500394905	20010	BN22
300231	G M MONK LTD	Property Maintenance	1,420.64	BSD Services	4500846345	19.04.2017		8E+11	RE	4500395287	60500	BN22

300231	G M MONK LTD	Property Maintenance	595.91	BSD Services	4500848608	28.04.2017	2069	8E+11	RE	4500395015	20020	BN22
300231	G M MONK LTD	Property Maintenance	9,049.75	BSD Services	4500851177	05.05.2017	2099	8E+11	RE	4500395140	20010	BN22
300231	G M MONK LTD	Property Maintenance	2,253.60	BSD Services	4500851149	26.05.2017	2099	8E+11	RE	4500395956	20020	BN22
300231	G M MONK LTD	Property Maintenance	584.66	BSD Services	4500853008	02.06.2017	2158	8E+11	RE	4500396042	20020	BN22
300231	G M MONK LTD	Property Maintenance	665.84	BSD Services	4500847539	07.04.2017	2069	8E+11	RE	4500396789	20020	BN22
300231	G M MONK LTD	Property Maintenance	559.2	BSD Services	4500845173	13.04.2017	2071	8E+11	RE	4500396844	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,676.40	BSD Services	4500848484	28.04.2017		8E+11	RE	4500397504	60500	BN22
300231	G M MONK LTD	Property Maintenance	1,597.54	BSD Services	4500850083	28.04.2017	2113	8E+11	RE	4500397403	20020	BN22
300231	G M MONK LTD	Property Maintenance	530.11	BSD Services	4500847548	07.04.2017	2158	8E+11	RE	4500397567	20010	BN22
300231	G M MONK LTD	Property Maintenance	555.76	BSD Services	4500845025	07.04.2017	2069	8E+11	RE	4500397646	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,386.60	BSD Services	4500843760	07.04.2017	2099	8E+11	RE	4500397739	20020	BN22
300231	G M MONK LTD	Property Maintenance	568.91	BSD Services	4500851977	02.06.2017	2071	8E+11	RE	4500397728	20020	BN22
300231	G M MONK LTD	Property Maintenance	561.02	BSD Services	4500848386	13.04.2017	2158	8E+11	RE	4500397787	20010	BN22
300231	G M MONK LTD	Property Maintenance	507.41	BSD Services	4500847640	13.04.2017	2109	8E+11	RE	4500398118	20010	BN22
300231	G M MONK LTD	Property Maintenance	2,082.55	BSD Services	4500851512	02.06.2017	2693	8E+11	RE	4500398211	20020	BN22
300231	G M MONK LTD	Property Maintenance	527.86	BSD Services	4500845604	13.04.2017	2158	8E+11	RE	4500398233	20020	BN22
300231	G M MONK LTD	Property Maintenance	572.05	BSD Services	4500847688	21.04.2017	2103	8E+11	RE	4500398540	20010	BN22
300231	G M MONK LTD	Property Maintenance	3,219.26	BSD Services	4500853016	16.06.2017	2073	8E+11	RE	4500398650	20000	BN22
300231	G M MONK LTD	Property Maintenance	564.5	BSD Services	4500848683	28.04.2017	2113	8E+11	RE	4500398828	20010	BN22
300231	G M MONK LTD	Property Maintenance	521.4	BSD Services	4500847584	26.04.2017	2105	8E+11	RE	4500398733	20020	BN22
300231	G M MONK LTD	Property Maintenance	541.09	BSD Services	4500851777	12.05.2017	2109	8E+11	RE	4500398750	20010	BN22
300231	G M MONK LTD	Property Maintenance	571.4	BSD Services	4500848687	28.04.2017	2080	8E+11	RE	4500398941	20010	BN22
300231	G M MONK LTD	Property Maintenance	595.57	BSD Services	4500848651	28.04.2017	2105	8E+11	RE	4500399011	20020	BN22
300231	G M MONK LTD	Property Maintenance	786.5	BSD Services	4500849700	28.04.2017	2069	8E+11	RE	4500399083	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,573.10	BSD Services	4500845967	21.04.2017	2100	8E+11	RE	4500399085	20020	BN22
300231	G M MONK LTD	Property Maintenance	597.91	BSD Services	4500848342	28.04.2017	2080	8E+11	RE	4500399351	20020	BN22
300231	G M MONK LTD	Property Maintenance	506.14	BSD Services	4500851795	12.05.2017	2069	8E+11	RE	4500399260	20010	BN22
300231	G M MONK LTD	Property Maintenance	502.36	BSD Services	4500851784	12.05.2017	2158	8E+11	RE	4500399272	20010	BN22
300231	G M MONK LTD	Property Maintenance	804.9	BSD Services	4500847674	13.04.2017	2158	8E+11	RE	4500399327	20020	BN22
300231	G M MONK LTD	Property Maintenance	538.9	BSD Services	4500845146	13.04.2017	2105	8E+11	RE	4500399328	20020	BN22
300231	G M MONK LTD	Property Maintenance	7,525.81	BSD Services	4500844963	13.04.2017	2074	8E+11	RE	4500399380	20000	BN22
300231	G M MONK LTD	Property Maintenance	596.36	BSD Services	4500852142	09.06.2017	2109	8E+11	RE	4500399374	20020	BN22
300231	G M MONK LTD	Property Maintenance	540.65	BSD Services	4500847962	28.04.2017	2069	8E+11	RE	4500399617	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,116.00	BSD Services	4500847966	28.04.2017	2099	8E+11	RE	4500399619	20020	BN22
300231	G M MONK LTD	Property Maintenance	6,441.60	BSD Services	4500849580	10.05.2017	2099	8E+11	RE	4500400033	20000	BN22
300231	G M MONK LTD	Property Maintenance	676.8	BSD Services	4500848334	28.04.2017	2105	8E+11	RE	4500400028	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,219.62	BSD Services	4500847582	21.04.2017	2099	8E+11	RE	4500400182	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,168.78	BSD Services	4500853937	16.06.2017	2069	8E+11	RE	4500400422	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,869.60	BSD Services	4500850085	19.05.2017		8E+11	RE	4500402428	60500	BN22
300231	G M MONK LTD	Property Maintenance	547.25	BSD Services	4500845970	21.04.2017	2105	8E+11	RE	4500400408	20020	BN22
300231	G M MONK LTD	Property Maintenance	601.27	BSD Services	4500850066	03.05.2017	2113	8E+11	RE	4500400439	20020	BN22
300231	G M MONK LTD	Property Maintenance	910.8	BSD Services	4500849581	10.05.2017	2099	8E+11	RE	4500400571	20020	BN22
300231	G M MONK LTD	Property Maintenance	579	BSD Services	4500854556	09.06.2017	2113	8E+11	RE	4500400587	20010	BN22
300231	G M MONK LTD	Property Maintenance	514.8	BSD Services	4500850491	19.05.2017	2108	8E+11	RE	4500401041	20020	BN22
300231	G M MONK LTD	Property Maintenance	760.27	BSD Services	4500845966	21.04.2017	2069	8E+11	RE	4500401215	20020	BN22
300231	G M MONK LTD	Property Maintenance	840.38	BSD Services	4500857592	30.06.2017	2102	8E+11	RE	4500401510	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,945.56	BSD Services	4500850051	04.05.2017	2069	8E+11	RE	4500401513	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,685.08	BSD Services	4500854666	29.06.2017	2113	8E+11	RE	4500401514	20020	BN22
300231	G M MONK LTD	Property Maintenance	20,088.00	BSD Services	4500847319	21.04.2017	2074	8E+11	RE	4500401668	20000	BN22
300231	G M MONK LTD	Property Maintenance	3,561.65	BSD Services	4500851975	02.06.2017	2105	8E+11	RE	4500401762	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,877.08	BSD Services	4500852827	09.06.2017	2106	8E+11	RE	4500401774	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,763.60	BSD Services	4500851150	26.05.2017	2109	8E+11	RE	4500401781	20020	BN22
300231	G M MONK LTD	Property Maintenance	597.98	BSD Services	4500852835	09.06.2017	2069	8E+11	RE	4500401783	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,430.40	BSD Services	4500853638	09.06.2017	2099	8E+11	RE	4500402072	20020	BN22

300231	G M MONK LTD	Property Maintenance	1,612.30	BSD Services	4500854442	09.06.2017	2105	8E+11	RE	4500402176	20010	BN22
300231	G M MONK LTD	Property Maintenance	529.2	BSD Services	4500849582	10.05.2017	2109	8E+11	RE	4500402234	20020	BN22
300231	G M MONK LTD	Property Maintenance	8,064.00	BSD Services	4500848590	28.04.2017		8E+11	RE	4500402430	60500	BN22
300231	G M MONK LTD	Property Maintenance	602.76	BSD Services	4500850488	19.05.2017	2099	8E+11	RE	4500402407	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,076.87	BSD Services	4500851974	02.06.2017	2113	8E+11	RE	4500402767	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,236.40	BSD Services	4500852139	09.06.2017	2151	8E+11	RE	4500402768	20020	BN22
300231	G M MONK LTD	Property Maintenance	596.9	BSD Services	4500857595	30.06.2017	2113	8E+11	RE	4500402689	20020	BN22
300231	G M MONK LTD	Property Maintenance	602.81	BSD Services	4500851146	01.06.2017	2069	8E+11	RE	4500402696	20020	BN22
300231	G M MONK LTD	Property Maintenance	541.66	BSD Services	4500851152	26.05.2017	2093	8E+11	RE	4500402707	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,316.45	BSD Services	4500851973	02.06.2017	2069	8E+11	RE	4500403090	20020	BN22
300231	G M MONK LTD	Property Maintenance	943.2	BSD Services	4500851154	26.05.2017	2099	8E+11	RE	4500403175	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,412.77	BSD Services	4500851971	02.06.2017	2105	8E+11	RE	4500403398	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,037.68	BSD Services	4500851155	26.05.2017	2109	8E+11	RE	4500403401	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,883.02	BSD Services	4500853938	16.06.2017	2109	8E+11	RE	4500403518	20020	BN22
300231	G M MONK LTD	Property Maintenance	553.41	BSD Services	4500852141	09.06.2017	2100	8E+11	RE	4500403686	20020	BN22
300231	G M MONK LTD	Property Maintenance	506.14	BSD Services	4500854954	29.06.2017	2113	8E+11	RE	4500403773	20010	BN22
300231	G M MONK LTD	Property Maintenance	1,124.59	BSD Services	4500853939	16.06.2017	2158	8E+11	RE	4500403899	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,033.91	BSD Services	4500852140	09.06.2017	2108	8E+11	RE	4500403961	20020	BN22
300231	G M MONK LTD	Property Maintenance	735.47	BSD Services	4500851156	26.05.2017	2099	8E+11	RE	4500403870	20020	BN22
300231	G M MONK LTD	Property Maintenance	674.52	BSD Services	4500854518	05.06.2017	2099	8E+11	RE	4500404139	20010	BN22
300231	G M MONK LTD	Property Maintenance	1,161.68	BSD Services	4500851970	02.06.2017	2099	8E+11	RE	4500404203	20020	BN22
300231	G M MONK LTD	Property Maintenance	783.43	BSD Services	4500854620	29.06.2017	2105	8E+11	RE	4500404208	20020	BN22
300231	G M MONK LTD	Property Maintenance	562.3	BSD Services	4500853942	16.06.2017	2150	8E+11	RE	4500404229	20020	BN22
300231	G M MONK LTD	Property Maintenance	1,117.20	BSD Services	4500852138	09.06.2017	2099	8E+11	RE	4500404264	20020	BN22
300231	G M MONK LTD	Property Maintenance	2,042.10	BSD Services	4500856385	29.06.2017	2099	8E+11	RE	4500404858	20020	BN22
300231	G M MONK LTD	Property Maintenance	523.17	BSD Services	4500854941	29.06.2017	2105	8E+11	RE	4500405686	20010	BN22
300231	G M MONK LTD	SSD032	531.6	Adult Social Care	4500854122	16.06.2017	3070		RE	4500403509	30030	BN22
116176	GABY HARDWICK SOLICITORS	Project	600	Internal Orders	4500852238	18.05.2017			RE	4500405180	62260	TN40
126346	GATENBY SANDERSON LTD	EDL318	6,720.00	Children's Services	4500856611	22.06.2017	4698		RE	4500385480	13000	LS1
126346	GATENBY SANDERSON LTD	EDL318	10,920.00	Children's Services	4500844637	07.04.2017	4698		RE	4500385480	13000	LS1
126346	GATENBY SANDERSON LTD	EDL318	15,120.00	Children's Services	4500849066	28.04.2017	4698		RE	4500385480	13000	LS1
126346	GATENBY SANDERSON LTD	EDL318	6,720.00	Children's Services	4500857027	26.06.2017	4698		RE	4500407716	13000	LS1
300078	GEORGE STONE LIMITED	Property Maintenance	1,012.50	BSD Services	4500849772	21.04.2017	2099	8E+11	RE	4500363353	20020	TN38
300078	GEORGE STONE LIMITED	Property Maintenance	11,455.44	BSD Services	4500857868	30.06.2017	2073	8E+11	RE	4500394731	20000	TN38
300078	GEORGE STONE LIMITED	Property Maintenance	3,153.60	BSD Services	4500846341	19.04.2017		8E+11	RE	4500395019	60500	TN38
300078	GEORGE STONE LIMITED	Property Maintenance	10,543.20	BSD Services	4500846340	13.04.2017		8E+11	RE	4500395284	60500	TN38
300078	GEORGE STONE LIMITED	Property Maintenance	4,645.20	BSD Services	4500853513	14.06.2017	2107	8E+11	RE	4500397754	20020	TN38
300078	GEORGE STONE LIMITED	Property Maintenance	5,330.40	BSD Services	4500854504	23.06.2017	2099	8E+11	RE	4500398190	20020	TN38
300078	GEORGE STONE LIMITED	Property Maintenance	5,326.80	BSD Services	4500845334	19.04.2017	2107	8E+11	RE	4500398295	20000	TN38
300078	GEORGE STONE LIMITED	Property Maintenance	1,888.19	BSD Services	4500851773	26.05.2017	2107	8E+11	RE	4500398440	20020	TN38
300078	GEORGE STONE LIMITED	Property Maintenance	3,000.00	BSD Services	4500849385	03.05.2017	2113	8E+11	RE	4500398677	20020	TN38
300078	GEORGE STONE LIMITED	Property Maintenance	13,200.00	BSD Services	4500853605	31.05.2017	3136	8E+11	RE	4500399192	20000	TN38
300078	GEORGE STONE LIMITED	Property Maintenance	548.1	BSD Services	4500850471	24.05.2017	2101	8E+11	RE	4500399692	20020	TN38
300078	GEORGE STONE LIMITED	Property Maintenance	1,194.94	BSD Services	4500847832	26.04.2017	2060	8E+11	RE	4500399832	32080	TN38
300078	GEORGE STONE LIMITED	Property Maintenance	766.99	BSD Services	4500849382	03.05.2017	2101	8E+11	RE	4500399808	20020	TN38
300078	GEORGE STONE LIMITED	Property Maintenance	730	BSD Services	4500849219	10.05.2017	2094	8E+11	RE	4500399904	20020	TN38
300078	GEORGE STONE LIMITED	Property Maintenance	1,165.20	BSD Services	4500853356	14.06.2017	2105	8E+11	RE	4500400442	20020	TN38
300078	GEORGE STONE LIMITED	Property Maintenance	770.47	BSD Services	4500849370	10.05.2017	2158	8E+11	RE	4500400402	20020	TN38
300078	GEORGE STONE LIMITED	Property Maintenance	558.78	BSD Services	4500850465	24.05.2017	2101	8E+11	RE	4500400645	20020	TN38
300078	GEORGE STONE LIMITED	Property Maintenance	1,140.00	BSD Services	4500850464	24.05.2017	2158	8E+11	RE	4500401632	20020	TN38
101434	GETTY IMAGES (UK) LTD	EDL347	1,474.20	Children's Services	4500845569	12.04.2017	4989		RE	4500398020	36040	NW1
117615	GLEEDS MANAGEMENT SERVICES	Project	1,200.00	Internal Orders	4500848350	28.04.2017			RE	4500372687	62240	TN1
117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance	6,600.00	BSD Services	4500855336	23.06.2017		8E+11	RE	4500360954	62240	TN1
117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance	2,400.00	BSD Services	4500847784	21.04.2017		8E+11	RE	4500388766	62240	TN1

117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance	2,400.00	BSD Services	4500855145	23.06.2017			8E+11	RE	4500388766	62240	TN1
117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance	2,400.00	BSD Services	4500850365	19.05.2017			8E+11	RE	4500388766	62240	TN1
117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance	1,440.00	BSD Services	4500856609	23.06.2017			8E+11	RE	4500406796	62240	TN1
117615	GLEEDS MANAGEMENT SERVICES	Property Maintenance	2,100.00	BSD Services	4500853635	23.06.2017			8E+11	RE	4500402714	62240	TN1
121112	GLOBAL MEDIATION LIMITED	EDL365	3,305.62	Children's Services	4500854738	30.06.2017	2773			RE	4500406401	32000	EN5
115703	GLOBAL RADIO SERVICES LIMITED	SSD040	12,366.00	Adult Social Care	4500856676	22.06.2017	3028			RE	4500403107	32070	RG31
117592	GLYNE GAP SCHOOL	PHD002	7,000.00	Governance & Community Services	3000363986	20.04.2017	6018			KR	3000363986	40300	TN40
101465	GOPAK LTD	Property Maintenance	721.44	BSD Services	4500848919	12.04.2017	4256		8E+11	RE	4500401407	30000	CT21
101465	GOPAK LTD	Property Maintenance	2,214.42	BSD Services	4500852317	17.05.2017	4256		8E+11	RE	4500403475	30000	CT21
128121	GOVDELIVERY	CED007	20,664.00	Governance & Community Services	4500855109	30.06.2017	2506			RE	4500405498	36030	RH6
101493	GRESSWELL DIRECT	EDL045	716.4	Children's Services	4500844494	07.04.2017	4296	4296NORTH		RE	4500400723	30000	EN11
101493	GRESSWELL DIRECT	Property Maintenance	709.92	BSD Services	4500848487	28.04.2017			8E+11	RE	4500400188	61640	EN11
101493	GRESSWELL DIRECT	Property Maintenance	984	BSD Services	4500847995	28.04.2017			8E+11	RE	4500400188	61640	EN11
101493	GRESSWELL DIRECT	Property Maintenance	6,043.20	BSD Services	4500848485	28.04.2017			8E+11	RE	4500400188	61640	EN11
604494	GUYS AND ST THOMAS	PHD001	855	Governance & Community Services	3000366265	24.05.2017	6050			KR	3000366265	40100	SE1
300232	HAILSHAM ROADWAY CONSTRUCTION CO LT	CRD022	2,317.20	Business Services	4500849779	21.04.2017	2073			RE	4500387489	20000	BN27
300232	HAILSHAM ROADWAY CONSTRUCTION CO LT	Property Maintenance	20,284.80	BSD Services	4500851580	18.05.2017			8E+11	RE	4500398854	60515	BN27
300232	HAILSHAM ROADWAY CONSTRUCTION CO LT	Property Maintenance	14,709.60	BSD Services	4500856079	16.06.2017	2073		8E+11	RE	4500388413	20000	BN27
300232	HAILSHAM ROADWAY CONSTRUCTION CO LT	Property Maintenance	7,081.20	BSD Services	4500852021	19.05.2017	2073		8E+11	RE	4500401272	20000	BN27
300232	HAILSHAM ROADWAY CONSTRUCTION CO LT	Property Maintenance	2,736.00	BSD Services	4500848941	20.04.2017	2060		8E+11	RE	4500401669	32080	BN27
300232	HAILSHAM ROADWAY CONSTRUCTION CO LT	Property Maintenance	9,303.00	BSD Services	4500855284	16.06.2017	2073		8E+11	RE	4500404950	20000	BN27
300232	HAILSHAM ROADWAY CONSTRUCTION CO LT	Property Maintenance	3,892.80	BSD Services	4500855283	16.06.2017	2073		8E+11	RE	4500404951	20000	BN27
300232	HAILSHAM ROADWAY CONSTRUCTION CO LT	Property Maintenance	16,186.84	BSD Services	4500852022	19.05.2017	2073		8E+11	RE	4500404952	20000	BN27
300232	HAILSHAM ROADWAY CONSTRUCTION CO LT	Property Maintenance	7,172.38	BSD Services	4500852020	19.05.2017	2073		8E+11	RE	4500404953	20000	BN27
402110	HAMPSHIRE COUNTY COUNCIL	TNE111	4,320.00	Communities, Economy Transport	4500848192	04.05.2017	5304			RE	4500397069	15210	SO23
101524	HAMS TRAVEL	TNE016	851.2	Communities, Economy Transport	3000366765	01.06.2017	5052			KR	3000366765	32472	TN5
101524	HAMS TRAVEL	TNE016	1,034.40	Communities, Economy Transport	3000364864	10.04.2017	5052			KR	3000364864	32472	TN5
101524	HAMS TRAVEL	TNE019	1,620.00	Communities, Economy Transport	7001197355	12.05.2017	5060			YG	7001197355	28220	TN5
101524	HAMS TRAVEL	TNE019	3,256.80	Communities, Economy Transport	7001193862	13.04.2017	5060			YG	7001193862	28220	TN5
101524	HAMS TRAVEL	TNE019	3,420.00	Communities, Economy Transport	7001200934	09.06.2017	5060			YG	7001200934	28220	TN5
101524	HAMS TRAVEL	TNE019	4,140.00	Communities, Economy Transport	7001193865	13.04.2017	5060			YG	7001193865	28220	TN5
101524	HAMS TRAVEL	TNE019	1,080.00	Communities, Economy Transport	7001197354	12.05.2017	5061			YG	7001197354	28220	TN5
101524	HAMS TRAVEL	TNE019	2,280.00	Communities, Economy Transport	7001200933	09.06.2017	5061			YG	7001200933	28220	TN5
101524	HAMS TRAVEL	TNE019	2,760.00	Communities, Economy Transport	7001193864	13.04.2017	5061			YG	7001193864	28220	TN5
101524	HAMS TRAVEL	TNE019	3,680.00	Communities, Economy Transport	7001193863	13.04.2017	5061			YG	7001193863	28220	TN5
101524	HAMS TRAVEL	TNE019	1,274.40	Communities, Economy Transport	7001197352	12.05.2017	5062			YG	7001197352	28220	TN5
101524	HAMS TRAVEL	TNE019	1,440.00	Communities, Economy Transport	7001197353	12.05.2017	5062			YG	7001197353	28220	TN5
101524	HAMS TRAVEL	TNE019	2,052.00	Communities, Economy Transport	7001200930	09.06.2017	5062			YG	7001200930	28220	TN5
101524	HAMS TRAVEL	TNE019	2,484.00	Communities, Economy Transport	7001193861	13.04.2017	5062			YG	7001193861	28220	TN5
101524	HAMS TRAVEL	TNE019	2,690.40	Communities, Economy Transport	7001200931	09.06.2017	5062			YG	7001200931	28220	TN5
101524	HAMS TRAVEL	TNE019	3,040.00	Communities, Economy Transport	7001200932	09.06.2017	5062			YG	7001200932	28220	TN5
101524	HAMS TRAVEL	TNE019	5,046.40	Communities, Economy Transport	7001197200	26.05.2017	5066			YG	7001197200	32475	TN5
101524	HAMS TRAVEL	TNE019	10,700.80	Communities, Economy Transport	7001200935	28.06.2017	5066			YG	7001200935	32475	TN5
101524	HAMS TRAVEL	TNE019	14,352.00	Communities, Economy Transport	7001193330	28.04.2017	5066			YG	7001193330	32475	TN5
101525	HAMSON BARRON SMITH LTD	CRD008	567	Business Services	4500849803	05.05.2017	2144	2144BOR00006		RE	4500395273	21015	SE1
101525	HAMSON BARRON SMITH LTD	CRD008	1,755.29	Business Services	4500851171	02.06.2017	2144	2144K4003		RE	4500395965	21015	SE1
101525	HAMSON BARRON SMITH LTD	CRD008	3,844.20	Business Services	4500848767	13.04.2017	2144	2144K4003		RE	4500395965	21015	SE1
101525	HAMSON BARRON SMITH LTD	Property Maintenance	1,860.00	BSD Services	4500847809	28.04.2017	2099		8E+11	RE	4500398581	32080	SE1
101525	HAMSON BARRON SMITH LTD	Property Maintenance	979.2	BSD Services	4500848873	10.05.2017	2074		8E+11	RE	4500348714	32080	SE1
101525	HAMSON BARRON SMITH LTD	Property Maintenance	594.89	BSD Services	4500844497	05.04.2017			8E+11	RE	4500358389	62240	SE1
101525	HAMSON BARRON SMITH LTD	Property Maintenance	2,839.92	BSD Services	4500844327	06.04.2017			8E+11	RE	4500388715	62240	SE1
101525	HAMSON BARRON SMITH LTD	Property Maintenance	2,340.00	BSD Services	4500844111	06.04.2017	5207		8E+11	RE	4500387833	32080	SE1
101525	HAMSON BARRON SMITH LTD	Property Maintenance	15,423.60	BSD Services	4500846851	28.04.2017	2099		8E+11	RE	4500401340	32080	SE1
400534	HASTINGS BOROUGH COUNCIL	BCF001	1,543,547.00	Adult Social Care	3000366347	12.05.2017	5303			KR	3000366347	40060	TN34



400534	HASTINGS BOROUGH COUNCIL	BSD016	1,505.67	Business Services	3000366091	02.06.2017	2060		KR	3000366091	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	CHC029	5,417.50	Children's Services	3000366124	02.06.2017	5021	5021EHCCP	KR	3000366124	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	CHC029	10,344.28	Children's Services	3000366054	02.06.2017	5021	5021HTCCP	KR	3000366054	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	CHC029	881.44	Children's Services	3000366056	02.06.2017	5021	5021WSTLEONP	KR	3000366056	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	CRD011	661.06	Business Services	3000366089	02.06.2017	2050	20502124	KR	3000366089	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	CRD011	2,122.65	Business Services	3000366087	02.06.2017	2050	20502124	KR	3000366087	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	CRD011	5,831.19	Business Services	3000366086	02.06.2017	2050	20502124	KR	3000366086	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	CRD011	6,720.44	Business Services	3000366088	02.06.2017	2050	20502124	KR	3000366088	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	CRD011	11,552.22	Business Services	3000366085	02.06.2017	2050	20502124	KR	3000366085	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	EDL045	898.25	Children's Services	3000366013	02.06.2017	4293	4293HC	KR	3000366013	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	EDL045	1,796.50	Children's Services	3000366011	02.06.2017	4293	4293HC	KR	3000366011	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	EDL045	1,868.20	Children's Services	3000366012	02.06.2017	4293	4293HC	KR	3000366012	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	EDL045	3,378.00	Children's Services	3000366010	02.06.2017	4293	4293HCH	KR	3000366010	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	EDL045	1,606.86	Children's Services	3000366008	02.06.2017	4293	4293HOL	KR	3000366008	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	EDL045	660.83	Children's Services	3000366009	02.06.2017	4293	4293ORE	KR	3000366009	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	EDL232	55,397.00	Children's Services	3000366915	09.06.2017	4404		KR	3000366915	20405	TN34
400534	HASTINGS BOROUGH COUNCIL	EDL328	3,553.50	Children's Services	3000366057	02.06.2017	3214		KR	3000366057	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	EDL341	3,110.37	Children's Services	3000366055	02.06.2017	3495	3495PREMCOST	KR	3000366055	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	SSD007	13,164.50	Adult Social Care	3000366105	02.06.2017	4122		KR	3000366105	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	SSD149	903.01	Adult Social Care	3000366090	02.06.2017	3397		KR	3000366090	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	SSD149	1,814.27	Adult Social Care	3000366107	02.06.2017	3397		KR	3000366107	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	SSD149	3,524.88	Adult Social Care	3000366106	02.06.2017	3397		KR	3000366106	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	TNE110	903	Communities, Economy Transport	3000366030	02.06.2017	5084		KR	3000366030	20400	TN34
400534	HASTINGS BOROUGH COUNCIL	TNE122	1,462.00	Communities, Economy Transport	4500849128	05.05.2017	5080		RE	4500398322	20300	TN34
400534	HASTINGS BOROUGH COUNCIL	TNE122	52,765.21	Communities, Economy Transport	4500849127	05.05.2017	5080		RE	4500398339	20300	TN34
125430	HASTINGS OLD TOWN SURGERY	PHD001	750	Governance & Community Services	4500850282	11.05.2017	6050		RE	4500403298	40120	TN34
126297	HELENE WELLS	CHC005	1,106.27	Children's Services	3000367208	08.06.2017	4035		KR	3000367208	36360	TN38
126297	HELENE WELLS	CHC005	1,905.31	Children's Services	3000364607	10.04.2017	4035		KR	3000364607	36360	TN38
126001	HELENSWOOD ACADEMY	EDL232	3,260.25	Children's Services	3000366926	29.06.2017	4404		KR	3000366926	42080	TN37
126001	HELENSWOOD ACADEMY	EDL363	5,814.70	Children's Services	3000365840	05.05.2017	5138	5138SECACA	KR	3000365840	40316	TN37
126001	HELENSWOOD ACADEMY	EDL363	5,814.70	Children's Services	3000367033	06.06.2017	5138	5138SECACA	KR	3000367033	40316	TN37
109111	HENDRY EXHIBITIONS	ORB003	4,870.80	Business Services	4500843672	21.04.2017	5198		RE	4500400213	33005	TN22
129533	HERTFORD JUNIOR SCHOOL	EDL318	2,000.00	Children's Services	3000365994	19.05.2017	4200	4200ACY1617	KR	3000365994	15700	BN1
130211	HIRE-A-LITE	TNE111	3,871.43	Communities, Economy Transport	3000366174	16.05.2017	5036		KR	3000366174	54984	NR20
130161	HML ANDERTONS LTD	EDL045	1,331.34	Children's Services	4500853233	26.05.2017	4292	4292PEV	RE	4500403688	20300	BN22
122732	HOLDEN & CO SOLICITORS	CRD008	5,933.00	Business Services	3000366460	17.05.2017	2144	2144N11588	KR	3000366460	32480	TN34
122732	HOLDEN & CO SOLICITORS	CRD008	6,500.00	Business Services	3000366162	10.05.2017	2144	2144N11588	KR	3000366162	32480	TN34
126460	HOME JAMES	EDL364	1,296.00	Children's Services	4500851757	12.05.2017	3195		RE	4500381458	28094	TN39
113924	HOP CONSULTING LTD	Property Maintenance	1,020.00	BSD Services	4500854839	30.06.2017		8E+11	RE	4500402713	62240	BN3
125336	HOPSCOTCH SEAFORD	EDL370	1,050.00	Children's Services	3000365911	08.05.2017	4050		KR	3000365911	40300	BN25
919259	HOUSING & CARE 21	SSDIS2	217,000.00	Adult Social Care	4500847435	04.04.2017	3627		RE	4500402940	40795	B16
920960	HYDE HAL (CDHA)	SSD164	59,288.66	Adult Social Care	7001193246	03.04.2017	3565	3.565E+11	YE	7001193246	40800	SE12
920960	HYDE HAL (CDHA)	SSD164	59,881.56	Adult Social Care	7001199610	23.05.2017	3565	3.565E+11	YE	7001199610	40800	SE12
920960	HYDE HAL (CDHA)	SSD164	59,881.56	Adult Social Care	7001202995	20.06.2017	3565	3.565E+11	YE	7001202995	40800	SE12
920960	HYDE HAL (CDHA)	SSD164	59,987.44	Adult Social Care	7001196254	25.04.2017	3565	3.565E+11	YE	7001196254	40800	SE12
104810	HYDRO HOTEL	EDL351	603.5	Children's Services	4500853058	24.05.2017	4328	4328MOD	RE	4500400728	30520	BN20
104810	HYDRO HOTEL	EDL351	599.25	Children's Services	4500855483	15.06.2017	4328	4328SENCO	RE	4500401254	30520	BN20
104810	HYDRO HOTEL	EDL359	610.2	Children's Services	4500854977	29.06.2017	4202		RE	4500403172	15210	BN20
104810	HYDRO HOTEL	EDL368	649	Children's Services	4500853159	25.05.2017	2777		RE	4500402286	36810	BN20
110848	IBM UNITED KINGDOM LTD	BSD017	17,998.80	Business Services	4500848931	12.05.2017	2022		RE	4500401421	36030	PO6
110848	IBM UNITED KINGDOM LTD	PHD001	1,615.20	Governance & Community Services	4500851543	18.05.2017	6001		RE	4500404287	36030	PO6
125666	IN TEND LTD	ORB006	1,554.00	Business Services	4500844364	13.04.2017	2031		RE	4500366562	36040	S60
125666	IN TEND LTD	ORB006	2,040.00	Business Services	4500844362	13.04.2017	2031		RE	4500366562	36040	S60
125666	IN TEND LTD	ORB006	3,708.72	Business Services	4500855308	22.06.2017	2031		RE	4500366562	36040	S60

125469	INCHCAPE FLEET SOLUTIONS LIMITED	TNE015	1,979.85	Communities, Economy Transport	4500847635	28.04.2017	5048		RE	4500350232	28200	PO6
125469	INCHCAPE FLEET SOLUTIONS LIMITED	TNE015	6,235.70	Communities, Economy Transport	4500851061	26.05.2017	5048		RE	4500372188	28200	PO6
125469	INCHCAPE FLEET SOLUTIONS LIMITED	TNE015	6,302.28	Communities, Economy Transport	4500855078	30.06.2017	5048		RE	4500373719	28200	PO6
125469	INCHCAPE FLEET SOLUTIONS LIMITED	TNE015	2,244.42	Communities, Economy Transport	4500847634	28.04.2017	2550		RE	4500401054	28200	PO6
125469	INCHCAPE FLEET SOLUTIONS LIMITED	TNE015	2,411.91	Communities, Economy Transport	4500851059	26.05.2017	2550		RE	4500401054	28200	PO6
125469	INCHCAPE FLEET SOLUTIONS LIMITED	TNE015	4,310.03	Communities, Economy Transport	4500847633	28.04.2017	2550		RE	4500401054	28200	PO6
126583	INFLUENTIAL SOFTWARE LTD	SSD009	1,800.00	Adult Social Care	4500844000	11.04.2017	3999		RE	4500394886	32080	ME15
126583	INFLUENTIAL SOFTWARE LTD	SSD012	20,388.00	Adult Social Care	4500855329	30.06.2017	3375		RE	4500406600	36030	ME15
400544	INLAND REVENUE	EDL033	4,836,266.91	Children's Services	3000368006	22.06.2017	4205		KR	3000368006	11500	BD98
400544	INLAND REVENUE	EDL060	4,928,111.66	Children's Services	3000366590	22.05.2017	E2088	E2088ZP	KR	3000366590	11500	BD98
400544	INLAND REVENUE	EDL061	76,863.26	Children's Services	3000366582	22.05.2017	E4000	E4000ZP	KR	3000366582	14005	BD98
400544	INLAND REVENUE	EDL061	88,797.39	Children's Services	3000366580	22.05.2017	E4047	E4047ZP	KR	3000366580	14005	BD98
400544	INLAND REVENUE	EDL061	82,212.39	Children's Services	3000366581	22.05.2017	E4606	E4606ZP	KR	3000366581	14005	BD98
105999	INSIGHT DIRECT (UK) LTD	BSD022	3,995.64	Business Services	4500851254	19.05.2017	2063		RE	4500402985	36015	UB8
105999	INSIGHT DIRECT (UK) LTD	BSD022	3,995.64	Business Services	4500853283	23.06.2017	2063		RE	4500405780	36015	UB8
105999	INSIGHT DIRECT (UK) LTD	EDL045	727.44	Children's Services	4500844590	06.04.2017	4303		RE	4500400247	36050	UB8
105999	INSIGHT DIRECT (UK) LTD	ORB008	2,688.00	Business Services	4500846299	19.04.2017	4147		RE	4500401251	36650	UB8
105999	INSIGHT DIRECT (UK) LTD	ORB008	14,917.51	Business Services	4500845740	19.04.2017	4147		RE	4500401251	36650	UB8
105999	INSIGHT DIRECT (UK) LTD	ORB008	1,344.00	Business Services	4500848880	05.05.2017	4147		RE	4500401548	36650	UB8
105999	INSIGHT DIRECT (UK) LTD	ORB008	7,458.76	Business Services	4500846309	21.04.2017	4147		RE	4500401548	36650	UB8
105999	INSIGHT DIRECT (UK) LTD	Project	18,180.00	Internal Orders	4500848879	10.05.2017			RE	4500402763	36040	UB8
105999	INSIGHT DIRECT (UK) LTD	Project	919.31	Internal Orders	4500842743	06.04.2017			RE	4500400068	36040	UB8
105999	INSIGHT DIRECT (UK) LTD	Project	19,241.63	Internal Orders	4500844180	06.04.2017			RE	4500400068	36040	UB8
105999	INSIGHT DIRECT (UK) LTD	Project	903.87	Internal Orders	4500844546	13.04.2017			RE	4500401298	36050	UB8
105999	INSIGHT DIRECT (UK) LTD	Project	4,542.38	Internal Orders	4500853697	31.05.2017			RE	4500398904	31580	UB8
123268	INSPIRE TO LEARN CONSULTANCY LTD	EDL319	2,125.00	Children's Services	4500844950	07.04.2017	4415		RE	4500386913	32080	SO53
126845	INSTITUTE OF LEADERSHIP	SSD011	5,728.00	Adult Social Care	4500841988	04.04.2017	3102		RE	4500381216	15210	EC1A
117535	INTERSERVE HEALTHCARE	EDL363	582	Children's Services	4500844168	12.04.2017	3061		RE	4500377835	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	582	Children's Services	4500845366	19.04.2017	3061		RE	4500377835	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	582.02	Children's Services	4500843388	05.04.2017	3061		RE	4500377835	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	630.45	Children's Services	4500846465	26.04.2017	3061		RE	4500377835	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	712.97	Children's Services	4500848932	03.05.2017	3061		RE	4500377835	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	742.05	Children's Services	4500848913	10.05.2017	3061		RE	4500377835	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	665.7	Children's Services	4500850858	04.05.2017	3061		RE	4500377855	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	770.49	Children's Services	4500848930	03.05.2017	3061		RE	4500377855	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	823.41	Children's Services	4500848914	10.05.2017	3061		RE	4500377855	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	582	Children's Services	4500854014	14.06.2017	3061		RE	4500399650	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	582	Children's Services	4500853919	21.06.2017	3061		RE	4500399650	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	582	Children's Services	4500854047	30.06.2017	3061		RE	4500399650	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	582.02	Children's Services	4500854015	15.06.2017	3061		RE	4500399650	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	1,472.53	Children's Services	4500851918	01.06.2017	3061		RE	4500399650	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	659.82	Children's Services	4500854045	30.06.2017	3061		RE	4500399689	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	702.45	Children's Services	4500853917	21.06.2017	3061		RE	4500399689	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	794.29	Children's Services	4500849512	18.05.2017	3061		RE	4500399689	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	900.94	Children's Services	4500850055	24.05.2017	3061		RE	4500399689	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	959.37	Children's Services	4500851916	01.06.2017	3061		RE	4500399689	40900	TF2
117535	INTERSERVE HEALTHCARE	EDL363	1,097.13	Children's Services	4500854010	14.06.2017	3061		RE	4500399689	40900	TF2
129581	IRWIN MITCHELL LLP	CRD008	1,000.00	Business Services	3000365242	25.04.2017	2144	2144N11467	KR	3000365242	32480	EC2M
129581	IRWIN MITCHELL LLP	CRD008	7,977.00	Business Services	3000366165	12.05.2017	2144	2144N11467	KR	3000366165	32480	EC2M
121716	J BILLINGS GROUNDWORKS LTD	TNE106	906	Communities, Economy Transport	4500849458	03.05.2017	5035		RE	4500382552	33000	TN22
121716	J BILLINGS GROUNDWORKS LTD	TNE106	8,382.00	Communities, Economy Transport	4500852627	14.06.2017	5035		RE	4500404297	33000	TN22
101772	J C APPLICATIONS DEVELOPMENT LTD	ORB005	9,843.00	Business Services	4500845663	07.04.2017	2018		RE	4500396641	36040	GU33
300093	J CHEESMUR & SONS (LEWES) LTD	CED023	6,264.72	Governance & Community Services	4500852251	26.05.2017	2752		RE	4500399150	20020	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	CED023	2,040.00	Governance & Community Services	4500852536	18.05.2017	2755		RE	4500399293	20020	BN8

300093	J CHEESMUR & SONS (LEWES) LTD	CRD008	13,718.70	Business Services	4500856110	19.06.2017	2144	2144BOR00006	RE	4500395272	21015	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	CRD011	16,815.60	Business Services	4500853597	02.06.2017	2050		RE	4500399363	20030	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Project	24,666.00	Internal Orders	4500854539	05.06.2017			RE	4500399292	60500	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Project	99,779.38	Internal Orders	4500856624	22.06.2017			RE	4500366885	60500	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Project	2,440.28	Internal Orders	4500847237	10.04.2017			RE	4500281601	60500	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Project	38,329.79	Internal Orders	4500856623	23.06.2017			RE	4500404896	33000	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Project	43,493.41	Internal Orders	4500852116	19.05.2017			RE	4500404896	33000	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	15,431.71	BSD Services	4500853596	30.05.2017			8E+11 RE	4500351512	60500	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	112,613.63	BSD Services	4500850522	05.05.2017			8E+11 RE	4500366885	60500	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	13,398.91	BSD Services	4500853581	02.06.2017			8E+11 RE	4500341347	60500	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	5,797.49	BSD Services	4500855388	12.06.2017			8E+11 RE	4500347756	61640	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	1,955.00	BSD Services	4500847109	03.04.2017			8E+11 RE	4500358414	62240	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	14,276.02	BSD Services	4500846570	03.04.2017			8E+11 RE	4500361925	62240	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	5,294.09	BSD Services	4500847840	05.04.2017			8E+11 RE	4500366152	60500	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	1,283.66	BSD Services	4500853125	25.05.2017			8E+11 RE	4500351998	62240	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	88,400.32	BSD Services	4500851583	15.05.2017			8E+11 RE	4500386014	60500	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	141,288.48	BSD Services	4500848903	12.04.2017			8E+11 RE	4500386014	60500	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	5,651.39	BSD Services	4500846568	03.04.2017			8E+11 RE	4500367693	60500	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	2,627.42	BSD Services	4500853595	05.06.2017			8E+11 RE	4500367679	60500	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	14,359.20	BSD Services	4500853133	02.06.2017	2050		8E+11 RE	4500396744	20030	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	12,125.39	BSD Services	4500855143	15.06.2017	2162		8E+11 RE	4500398300	32080	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	16,798.87	BSD Services	4500856281	20.06.2017	2162		8E+11 RE	4500398300	32080	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	70,525.42	BSD Services	4500856569	23.06.2017	2162		8E+11 RE	4500398300	32080	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	72,703.82	BSD Services	4500855036	16.06.2017	2162		8E+11 RE	4500398300	32080	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	2,918.40	BSD Services	4500852027	19.05.2017	2693		8E+11 RE	4500398500	20000	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	1,001.28	BSD Services	4500847075	07.04.2017	2101		8E+11 RE	4500399009	20020	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	4,370.40	BSD Services	4500852028	19.05.2017	2693		8E+11 RE	4500399378	20000	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	685.58	BSD Services	4500848291	13.04.2017	2099		8E+11 RE	4500399786	20020	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	29,883.44	BSD Services	4500850634	05.05.2017			8E+11 RE	4500400189	60500	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	63,236.56	BSD Services	4500857849	30.06.2017			8E+11 RE	4500400189	60500	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	24,579.83	BSD Services	4500852029	18.05.2017	2099		8E+11 RE	4500400659	20000	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	9,613.98	BSD Services	4500852369	22.05.2017	2109		8E+11 RE	4500400401	20020	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	1,044.00	BSD Services	4500852030	18.05.2017	2101		8E+11 RE	4500400403	20020	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	504.29	BSD Services	4500849182	21.04.2017	2752		8E+11 RE	4500400554	20020	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	8,641.50	BSD Services	4500853135	02.06.2017	2050		8E+11 RE	4500401497	20030	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	950.68	BSD Services	4500850272	04.05.2017	2752		8E+11 RE	4500401616	20020	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	1,287.60	BSD Services	4500852023	19.05.2017	2069		8E+11 RE	4500401989	20020	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	3,240.00	BSD Services	4500852024	19.05.2017	2086		8E+11 RE	4500402075	20020	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	911.06	BSD Services	4500853841	09.06.2017	2100		8E+11 RE	4500403143	20020	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	545.02	BSD Services	4500854877	09.06.2017	2075		8E+11 RE	4500404459	20020	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	540	BSD Services	4500851653	19.05.2017	2050		8E+11 RE	4500404534	20020	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	29,636.96	BSD Services	4500851958	19.05.2017			8E+11 RE	4500404533	60500	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	772.12	BSD Services	4500854896	09.06.2017	2071		8E+11 RE	4500404817	20020	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	3,000.00	BSD Services	4500852025	19.05.2017	2097		8E+11 RE	4500405040	20020	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	Property Maintenance	765.36	BSD Services	4500857025	30.06.2017			8E+11 RE	4500405725	60500	BN8
300093	J CHEESMUR & SONS (LEWES) LTD	SSD104	2,767.50	Adult Social Care	4500852474	19.05.2017	3228		RE	4500397217	20030	BN8
115089	J D MILLS LIMITED	Project	1,500.00	Internal Orders	3000366126	19.05.2017			KR	3000366126	62010	TN34
111277	J E M CARS	TNE019	654	Communities, Economy Transport	7001197592	12.05.2017	5061		YG	7001197592	28220	TN22
111277	J E M CARS	TNE019	1,482.00	Communities, Economy Transport	7001200345	09.06.2017	5061		YG	7001200345	28220	TN22
111277	J E M CARS	TNE019	2,024.00	Communities, Economy Transport	7001193876	13.04.2017	5062		YG	7001193876	28220	TN22
120993	J E MARCHANT	Project	1,200.00	Internal Orders	4500848165	06.04.2017			RE	4500382161	61040	TN21
105368	J G COACHES LTD	TNE016	1,620.00	Communities, Economy Transport	7001197584	18.05.2017	5052		YG	7001197584	32472	TN21
105368	J G COACHES LTD	TNE016	3,420.00	Communities, Economy Transport	7001201692	22.06.2017	5052		YG	7001201692	32472	TN21
105368	J G COACHES LTD	TNE016	4,500.00	Communities, Economy Transport	7001193332	13.04.2017	5052		YG	7001193332	32472	TN21

105368	J G COACHES LTD	TNE019	11,881.65	Communities, Economy Transport	7001200963	09.06.2017	5060		YG	7001200963	28220	TN21	
105368	J G COACHES LTD	TNE019	14,383.05	Communities, Economy Transport	7001196225	25.04.2017	5060		YG	7001196225	28220	TN21	
128665	J W STRATTON LIMITED	TNE109	5,500.00	Communities, Economy Transport	3000365045	12.04.2017	5159		KR	3000365045	33000	BN43	
118659	JACQUELINE ROACH	CED001	510	Governance & Community Services	3000366972	16.06.2017	3656		KR	3000366972	32020	BN1	
118659	JACQUELINE ROACH	CED001	540	Governance & Community Services	3000366995	05.06.2017	3656		KR	3000366995	32020	BN1	
118659	JACQUELINE ROACH	CED001	1,080.00	Governance & Community Services	3000364545	03.05.2017	3656		KR	3000364545	32020	BN1	
130181	JAMES DENNISON	CED013	1,161.72	Governance & Community Services	4500852230	07.06.2017	2586		RE	4500404785	32030	EC4V	
130181	JAMES DENNISON	CED013	1,173.72	Governance & Community Services	4500852229	07.06.2017	2586		RE	4500404785	32030	EC4V	
123547	JAMES TRUMBLE	CED001	900	Governance & Community Services	3000364558	10.04.2017	3656		KR	3000364558	32020	EC4Y	
123547	JAMES TRUMBLE	CED001	900	Governance & Community Services	3000367547	21.06.2017	3656		KR	3000367547	32020	EC4Y	
125432	JAYLINE TAXIS LTD	TNE019	720	Communities, Economy Transport	7001198424	19.05.2017	5066		YG	7001198424	28220	BN27	
125432	JAYLINE TAXIS LTD	TNE019	1,150.00	Communities, Economy Transport	7001198190	18.05.2017	5066		YG	7001198190	28220	BN27	
125432	JAYLINE TAXIS LTD	TNE019	1,680.00	Communities, Economy Transport	7001198189	18.05.2017	5066		YG	7001198189	28220	BN27	
101806	JCDECAUX	PHD002	540	Governance & Community Services	4500852773	25.05.2017	6013		RE	4500400612	40050	TW8	
101806	JCDECAUX	PHD002	3,840.00	Governance & Community Services	4500852774	25.05.2017	6013		RE	4500400612	40050	TW8	
124763	JD AUDIT SERVICES LTD	ORB005	1,422.00	Business Services	4500849244	10.05.2017	2185		RE	4500393432	33000	RH16	
123676	JEANETTE BROWN	TNE008	1,600.00	Communities, Economy Transport	4500843851	06.04.2017	5011		RE	4500399233	32080	BN7	
123676	JEANETTE BROWN	TNE008	1,800.00	Communities, Economy Transport	4500853094	24.05.2017	5011		RE	4500399233	32080	BN7	
123676	JEANETTE BROWN	TNE008	1,800.00	Communities, Economy Transport	4500851433	01.06.2017	5707		RE	4500404175	33000	BN7	
123676	JEANETTE BROWN	TNE008	1,800.00	Communities, Economy Transport	4500854813	29.06.2017	5707		RE	4500404175	33000	BN7	
127413	JEREMY CAVE	CED001	720	Governance & Community Services	3000364551	27.04.2017	3656		KR	3000364551	32020	BN1	
127413	JEREMY CAVE	CED001	840	Governance & Community Services	3000366536	19.05.2017	3656		KR	3000366536	32020	BN1	
100005	JIGSAW DAY NURSERY	CHC005	904	Children's Services	3000367565	16.06.2017	4035	4035DEP	KR	3000367565	36360	TN38	
100005	JIGSAW DAY NURSERY	CHC005	12,325.51	Children's Services	3000365551	26.04.2017	4035		KR	3000365551	36360	TN38	
100005	JIGSAW DAY NURSERY	CHC005	12,385.36	Children's Services	3000367890	26.06.2017	4035		KR	3000367890	36360	TN38	
100005	JIGSAW DAY NURSERY	CHC005	12,572.51	Children's Services	3000366698	26.05.2017	4035		KR	3000366698	36360	TN38	
100005	JIGSAW DAY NURSERY	EDL370	840	Children's Services	3000365906	05.05.2017	4050		KR	3000365906	40300	TN38	
129948	JIM RIDDLE	TNE010	800	Communities, Economy Transport	4500848541	26.04.2017	5202		RE	4500399367	15200	BN27	
129948	JIM RIDDLE	TNE010	2,950.00	Communities, Economy Transport	4500851204	05.05.2017	5202		RE	4500399367	15200	BN27	
130140	JIVA HEALTHCARE LTD	SSDIS2	3,020.78	Adult Social Care	4500850218	26.04.2017	3627		RE	4500404422	32000	BN22	
300234	JOHN FARRINGTON & CO LTD	Property Maintenance	7,628.14	BSD Services	4500856230	26.06.2017		8E+11	RE	4500368843	60500	BN27	
300234	JOHN FARRINGTON & CO LTD	Property Maintenance	3,067.10	BSD Services	4500855290	15.06.2017		8E+11	RE	4500375663	60500	BN27	
300234	JOHN FARRINGTON & CO LTD	Property Maintenance	3,680.52	BSD Services	4500856244	20.06.2017		8E+11	RE	4500375663	60500	BN27	
300234	JOHN FARRINGTON & CO LTD	Property Maintenance	24,750.00	BSD Services	4500847398	04.04.2017		8E+11	RE	4500392022	60500	BN27	
300234	JOHN FARRINGTON & CO LTD	Property Maintenance	18,424.80	BSD Services	4500846186	03.04.2017	2101		8E+11	RE	4500398651	20000	BN27
300234	JOHN FARRINGTON & CO LTD	Property Maintenance	40,090.04	BSD Services	4500849805	24.04.2017	4279		8E+11	RE	4500402433	20000	BN27
110015	JOHN PARKER AND SON LTD	Project	4,031.39	Internal Orders	4500855691	21.06.2017			RE	4500403301	61040	CT1	
129626	JON AVERY LANDSCAPES	Project	1,542.00	Internal Orders	4500852597	18.05.2017			RE	4500404091	62240	TN33	
129626	JON AVERY LANDSCAPES	Project	11,280.00	Internal Orders	4500852595	18.05.2017			RE	4500404091	62240	TN33	
124556	JULIE STATHER	CED001	630	Governance & Community Services	3000364554	26.04.2017	3656		KR	3000364554	32020	BN7	
124556	JULIE STATHER	CED001	13,260.00	Governance & Community Services	3000367872	21.06.2017	3656		KR	3000367872	32020	BN7	
125454	KAMSONS/WAREMOSS PHARMACIES	PHD001	640	Governance & Community Services	3000368081	30.06.2017	6001		KR	3000368081	40130	TN22	
125454	KAMSONS/WAREMOSS PHARMACIES	PHD002	523.64	Governance & Community Services	3000367993	30.06.2017	6016		KR	3000367993	40130	TN22	
125454	KAMSONS/WAREMOSS PHARMACIES	PHD002	539.04	Governance & Community Services	3000365776	26.06.2017	6016		KR	3000365776	40130	TN22	
125454	KAMSONS/WAREMOSS PHARMACIES	PHD004	6,174.65	Governance & Community Services	3000368077	30.06.2017	6062		KR	3000368077	40130	TN22	
125454	KAMSONS/WAREMOSS PHARMACIES	PHD004	6,861.70	Governance & Community Services	3000367990	30.06.2017	6062		KR	3000367990	40130	TN22	
125454	KAMSONS/WAREMOSS PHARMACIES	PHD004	7,171.60	Governance & Community Services	3000365779	03.05.2017	6062		KR	3000365779	40130	TN22	
108609	KAREN SPOWAGE	CHC005	768.3	Children's Services	3000367194	08.06.2017	4035		KR	3000367194	36360	BN10	
128031	KEEGAN FORD SPONSORSHIP LIMITED	TNE111	540	Communities, Economy Transport	4500857189	30.06.2017	5304	5304001	RE	4500404562	20900	TN34	
128031	KEEGAN FORD SPONSORSHIP LIMITED	TNE127	3,451.50	Communities, Economy Transport	4500848242	06.04.2017	5037	5037001	RE	4500385514	20900	TN34	
128031	KEEGAN FORD SPONSORSHIP LIMITED	TNE127	6,037.78	Communities, Economy Transport	4500848186	06.04.2017	5037	5037001	RE	4500385514	20900	TN34	
107666	KEMBER LOUDON WILLIAMS LIMITED	Property Maintenance	1,176.48	BSD Services	4500855647	16.06.2017	2060	8E+11	RE	4500406283	32080	TN3	
107666	KEMBER LOUDON WILLIAMS LIMITED	Property Maintenance	1,193.76	BSD Services	4500855648	16.06.2017	2060	8E+11	RE	4500406285	32080	TN3	
107666	KEMBER LOUDON WILLIAMS LIMITED	Property Maintenance	1,152.00	BSD Services	4500856450	26.06.2017	2060	8E+11	RE	4500406286	32080	TN3	

129841	KEMI OJUTIKU	CED001	856	Governance & Community Services	3000365606	19.05.2017	3656		KR	3000365606	32020	EC4Y
104826	KENT & SUSSEX VENDING	SSD175	1,794.00	Adult Social Care	4500853911	08.06.2017	3504		RE	4500404366	30000	TN22
105695	KENT COUNTY COUNCIL	ORB008	2,496.00	Business Services	4500853281	21.06.2017	4147		RE	4500404834	32080	ME15
129265	KENT COUNTY COUNCIL	Property Maintenance	2,030.40	BSD Services	4500847312	21.04.2017	2060	8E+11	RE	4500395563	32020	ME14
129265	KENT COUNTY COUNCIL	Property Maintenance	2,052.00	BSD Services	4500848415	21.04.2017	2060	8E+11	RE	4500395563	32020	ME14
401676	KENT COUNTY COUNCIL GENERAL ACCOUNT	EDL319	650	Children's Services	4500847027	13.04.2017	5173		RE	4500388076	32080	ME14
401676	KENT COUNTY COUNCIL GENERAL ACCOUNT	EDL319	1,950.00	Children's Services	4500848406	07.04.2017	5173		RE	4500388076	32080	ME14
101887	KENT COUNTY SUPPLIES	BSD022	5,614.99	Business Services	4500848499	05.05.2017	2006		RE	4500381831	31520	ME19
101887	KENT COUNTY SUPPLIES	BSD022	5,801.62	Business Services	4500848494	05.05.2017	2006		RE	4500381831	31520	ME19
101887	KENT COUNTY SUPPLIES	BSD022	9,359.32	Business Services	4500848498	05.05.2017	2006		RE	4500381831	31520	ME19
101887	KENT COUNTY SUPPLIES	BSD022	6,784.26	Business Services	4500848530	05.05.2017	2006		RE	4500381832	31525	ME19
101887	KENT COUNTY SUPPLIES	BSD022	7,400.21	Business Services	4500848525	05.05.2017	2006		RE	4500381832	31525	ME19
101887	KENT COUNTY SUPPLIES	BSD022	26,657.38	Business Services	4500848500	05.05.2017	2006		RE	4500381832	31525	ME19
128636	KERI TAYLER	CED001	720	Governance & Community Services	3000366517	15.06.2017	3656		KR	3000366517	32020	WC1R
128636	KERI TAYLER	CED001	9,729.95	Governance & Community Services	3000366596	14.06.2017	3656		KR	3000366596	32020	WC1R
106737	KEY INDUSTRIAL EQUIPMENT	Property Maintenance	1,173.60	BSD Services	4500847426	26.04.2017		8E+11	RE	4500400118	61640	UB2
106737	KEY INDUSTRIAL EQUIPMENT	Property Maintenance	921.6	BSD Services	4500854682	29.06.2017		8E+11	RE	4500406171	61640	UB2
105146	KINGS CENTRE (EASTBOURNE) LTD	EDL050	1,320.00	Children's Services	4500849598	20.04.2017	4352	4352EAST	RE	4500402790	36680	BN23
105146	KINGS CENTRE (EASTBOURNE) LTD	EDL050	1,764.00	Children's Services	4500855724	13.06.2017	4352	4352XMAS	RE	4500406014	36680	BN23
105146	KINGS CENTRE (EASTBOURNE) LTD	SSD169	615.3	Adult Social Care	4500850969	04.05.2017	3382		RE	4500403361	42800	BN23
105146	KINGS CENTRE (EASTBOURNE) LTD	SSD169	646.8	Adult Social Care	4500856811	23.06.2017	3382		RE	4500403361	42800	BN23
105146	KINGS CENTRE (EASTBOURNE) LTD	SSD169	693.3	Adult Social Care	4500854251	02.06.2017	3382		RE	4500403361	42800	BN23
116109	KINGS FUND	SSD028	6,960.00	Adult Social Care	4500847287	26.04.2017	3616		RE	4500401296	15210	W1G
103884	KORN FERRY HAY GROUP LTD	ORB004	2,400.00	Business Services	4500848728	10.04.2017	2573		RE	4500394611	32010	SW1X
122502	KPMG LLP	CRD005	7,200.00	Business Services	3000364165	21.04.2017	2028		KR	3000364165	32040	E14
101939	LANSDOWNE HOTEL	EDL350	880.25	Children's Services	4500855504	16.06.2017	5260		RE	4500403506	15220	BN21
122958	LANSDOWNE HOTEL	SSDIS2	1,484.00	Adult Social Care	4500848964	21.04.2017	3629		RE	4500403410	40765	TN34
130203	LAURA MCBRIDE	CED001	900	Governance & Community Services	3000366137	24.05.2017	3656		KR	3000366137	32020	BD1
127592	LAWSON LEWIS BLAKERS	EDL243	600	Children's Services	3000365531	26.04.2017	3004		KR	3000365531	32021	BN21
110775	LEWES DISTRICT COUNCIL	TNE122	2,150.97	Communities, Economy Transport	4500852175	02.06.2017	5080		RE	4500383230	40378	BN7
110775	LEWES DISTRICT COUNCIL	TNE122	2,271.92	Communities, Economy Transport	4500852484	09.06.2017	5080		RE	4500383230	40378	BN7
110775	LEWES DISTRICT COUNCIL	TNE122	7,176.49	Communities, Economy Transport	4500850389	12.05.2017	5080		RE	4500383230	40378	BN7
110775	LEWES DISTRICT COUNCIL	TNE122	23,942.11	Communities, Economy Transport	4500852483	09.06.2017	5080		RE	4500383233	40377	BN7
110775	LEWES DISTRICT COUNCIL	TNE122	26,204.24	Communities, Economy Transport	4500850390	12.05.2017	5080		RE	4500383233	40377	BN7
110775	LEWES DISTRICT COUNCIL	TNE122	30,603.91	Communities, Economy Transport	4500849465	26.04.2017	5080		RE	4500383233	40377	BN7
110775	LEWES DISTRICT COUNCIL	TNE122	31,013.52	Communities, Economy Transport	4500853072	16.06.2017	5080		RE	4500383233	40377	BN7
101999	LEX AUTOLEASE LTD	TNE015	4,719.60	Communities, Economy Transport	4500853375	22.06.2017	5048		RE	4500299205	28200	BL9
101999	LEX AUTOLEASE LTD	TNE015	4,719.60	Communities, Economy Transport	4500853376	22.06.2017	5048		RE	4500299205	28200	BL9
101999	LEX AUTOLEASE LTD	TNE015	2,369.38	Communities, Economy Transport	4500847662	20.04.2017	5048		RE	4500350462	28200	BL9
101999	LEX AUTOLEASE LTD	TNE015	2,534.54	Communities, Economy Transport	4500845226	07.04.2017	2550		RE	4500379538	28200	BL9
101999	LEX AUTOLEASE LTD	TNE015	2,351.81	Communities, Economy Transport	4500851057	01.06.2017	2550		RE	4500401055	28200	BL9
101999	LEX AUTOLEASE LTD	TNE015	2,378.73	Communities, Economy Transport	4500853355	22.06.2017	2550		RE	4500401055	28200	BL9
101999	LEX AUTOLEASE LTD	TNE015	2,562.62	Communities, Economy Transport	4500851058	01.06.2017	2550		RE	4500401055	28200	BL9
101999	LEX AUTOLEASE LTD	TNE015	3,066.48	Communities, Economy Transport	4500851069	26.05.2017	2550		RE	4500401055	28200	BL9
101999	LEX AUTOLEASE LTD	TNE015	3,181.40	Communities, Economy Transport	4500853348	22.06.2017	2550		RE	4500401055	28200	BL9
101999	LEX AUTOLEASE LTD	TNE015	3,385.30	Communities, Economy Transport	4500853358	22.06.2017	2550		RE	4500401055	28200	BL9
101999	LEX AUTOLEASE LTD	TNE015	3,409.20	Communities, Economy Transport	4500853346	22.06.2017	2550		RE	4500401055	28200	BL9
101999	LEX AUTOLEASE LTD	TNE015	3,593.66	Communities, Economy Transport	4500847631	20.04.2017	2550		RE	4500401055	28200	BL9
101999	LEX AUTOLEASE LTD	TNE015	4,051.29	Communities, Economy Transport	4500855073	30.06.2017	2550		RE	4500401055	28200	BL9
101999	LEX AUTOLEASE LTD	TNE015	4,072.90	Communities, Economy Transport	4500847632	28.04.2017	2550		RE	4500401055	28200	BL9
101999	LEX AUTOLEASE LTD	TNE015	4,097.52	Communities, Economy Transport	4500853352	22.06.2017	2550		RE	4500401055	28200	BL9
117767	LIGHTHOUSE MEDICAL PRACTICE	PHD001	5,299.39	Governance & Community Services	3000365276	28.04.2017	6050		KR	3000365276	40130	BN23
117767	LIGHTHOUSE MEDICAL PRACTICE	PHD002	1,435.00	Governance & Community Services	3000365800	12.05.2017	6016		KR	3000365800	40120	BN23
125196	LIONS CUB NURSERY	CHC005	13,644.80	Children's Services	3000367203	08.06.2017	4035		KR	3000367203	36360	BN22

125196	LIONS CUB NURSERY	CHC005	19,683.30	Children's Services	3000364602	10.04.2017	4737		KR	3000364602	36360	BN22
125196	LIONS CUB NURSERY	EDL370	700	Children's Services	3000365909	05.05.2017	4050		KR	3000365909	40300	BN22
108902	LISA BARKER	CHC005	1,244.49	Children's Services	3000367195	08.06.2017	4035		KR	3000367195	36360	TN38
108902	LISA BARKER	CHC005	1,551.81	Children's Services	3000364593	06.04.2017	4737		KR	3000364593	36360	TN38
921733	LIVABILITY	SSD164	4,872.00	Adult Social Care	7001193250	03.04.2017	3297	3.297E+11	YE	7001193250	40800	SE10
921733	LIVABILITY	SSD164	4,920.72	Adult Social Care	7001202999	20.06.2017	3297	3.297E+11	YE	7001202999	40800	SE10
921733	LIVABILITY	SSD164	4,920.72	Adult Social Care	7001199614	23.05.2017	3297	3.297E+11	YE	7001199614	40800	SE10
921733	LIVABILITY	SSD164	4,929.36	Adult Social Care	7001196258	25.04.2017	3297	3.297E+11	YE	7001196258	40800	SE10
122629	LLG LEGAL TRAINING	TNE106	2,940.00	Communities, Economy Transport	4500851009	05.05.2017	5014		RE	4500403376	36040	RH12
400212	LOCAL GOVERNMENT ASSOCIATION	CED003	654	Governance & Community Services	4500853077	24.05.2017	2519		RE	4500400693	36810	SW1P
400811	LOCAL GOVERNMENT ASSOCIATION	CRD005	61,808.78	Business Services	4500853634	06.06.2017	2039		RE	4500406106	32010	EC1M
400212	LOCAL GOVERNMENT ASSOCIATION	SSD028	1,620.00	Adult Social Care	4500851223	02.06.2017	3616		RE	4500404112	36810	SW1P
127772	LOCAL PARTNERSHIPS	TNE122	7,740.00	Communities, Economy Transport	4500848094	21.04.2017	5078		RE	4500399813	32080	SW1P
126781	LOCAL WORLD	SSD102	780	Adult Social Care	4500857737	29.06.2017	3272		RE	4500404348	33000	LE1
128120	LODDON TRAINING AND CONSULTANCY	SSD011	574	Adult Social Care	4500848721	23.06.2017	3105		RE	4500400547	15200	RG24
128427	LOIS STREETS	CHC005	5,101.20	Children's Services	3000367221	08.06.2017	4035		KR	3000367221	36360	TN39
129172	LONDON BOROUGH OF CROYDON	SSD029	27,000.00	Adult Social Care	4500846959	13.04.2017	3052		RE	4500399406	40580	CR0
102013	LONDON HIRE LTD	TNE015	573.6	Communities, Economy Transport	4500847374	20.04.2017	5048		RE	4500379566	28220	DA17
102013	LONDON HIRE LTD	TNE015	10,804.18	Communities, Economy Transport	4500852327	07.06.2017	5048		RE	4500401072	28220	DA17
102013	LONDON HIRE LTD	TNE015	44,700.96	Communities, Economy Transport	4500847985	28.04.2017	5048		RE	4500401072	28220	DA17
116036	LOOKERS LEASING LIMITED	TNE015	2,547.93	Communities, Economy Transport	4500852333	02.06.2017	2550		RE	4500401056	28200	HG3
127613	LOUGHBOROUGH UNIVERSITY	PHD002	3,960.00	Governance & Community Services	4500846564	21.04.2017	6018		RE	4500382432	40310	LE11
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	530.4	BSD Services	4500853655	31.05.2017		8E+11	RE	4500317998	60500	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	530.4	BSD Services	4500853641	31.05.2017		8E+11	RE	4500317998	60500	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	1,060.80	BSD Services	4500853649	31.05.2017		8E+11	RE	4500317998	60500	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	1,346.40	BSD Services	4500853661	31.05.2017		8E+11	RE	4500317998	60500	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	1,570.80	BSD Services	4500853660	31.05.2017		8E+11	RE	4500317998	60500	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	1,591.20	BSD Services	4500853642	31.05.2017		8E+11	RE	4500317998	60500	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	3,182.40	BSD Services	4500853653	31.05.2017		8E+11	RE	4500317998	60500	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	3,182.40	BSD Services	4500853656	31.05.2017		8E+11	RE	4500317998	60500	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	3,182.40	BSD Services	4500853644	31.05.2017		8E+11	RE	4500317998	60500	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	3,182.40	BSD Services	4500853646	31.05.2017		8E+11	RE	4500317998	60500	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	3,712.80	BSD Services	4500853654	31.05.2017		8E+11	RE	4500317998	60500	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	3,712.80	BSD Services	4500853645	31.05.2017		8E+11	RE	4500317998	60500	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	6,364.80	BSD Services	4500853648	31.05.2017		8E+11	RE	4500317998	60500	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	10,608.00	BSD Services	4500853657	31.05.2017		8E+11	RE	4500317998	60500	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	11,138.40	BSD Services	4500853658	31.05.2017		8E+11	RE	4500317998	60500	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	504.55	BSD Services	4500852443	17.05.2017		8E+11	RE	4500385444	62240	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	1,321.02	BSD Services	4500850511	05.05.2017	2074	8E+11	RE	4500350005	20000	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	1,585.23	BSD Services	4500851556	09.05.2017	2074	8E+11	RE	4500350005	20000	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	2,074.76	BSD Services	4500850510	05.05.2017	2074	8E+11	RE	4500350006	20000	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	2,489.72	BSD Services	4500851552	09.05.2017	2074	8E+11	RE	4500350006	20000	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	39,744.90	BSD Services	4500851955	18.05.2017		8E+11	RE	4500400773	60500	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	1,320.00	BSD Services	4500850521	05.05.2017		8E+11	RE	4500392245	60500	TN26
300109	LOWRIE MODULAR BUILDINGS	Property Maintenance	15,711.60	BSD Services	4500847397	04.04.2017	2073	8E+11	RE	4500398389	20000	TN26
122145	LS CONSULTANCY	PHD001	600	Governance & Community Services	4500846571	20.04.2017	6033		RE	4500401635	40360	BN27
301005	M & J GROUP (CONSTRUCTION AND	Property Maintenance	5,764.46	BSD Services	4500847813	07.04.2017		8E+11	RE	4500396353	60500	MK42
301005	M & J GROUP (CONSTRUCTION AND	Property Maintenance	1,774.80	BSD Services	4500855653	15.06.2017		8E+11	RE	4500382720	60500	MK42
102029	M BISSELL DISPLAY LTD	TNE016	8,152.68	Communities, Economy Transport	4500848090	03.05.2017	5055		RE	4500402087	32080	WS11
130343	M R I ENGINEERING	EDL041	902.88	Children's Services	3000368030	29.06.2017	4284		KR	3000368030	20000	BN9
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	593.76	BSD Services	4500849526	20.04.2017		8E+11	RE	4500370178	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	1,486.40	BSD Services	4500853817	05.06.2017		8E+11	RE	4500328547	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	534.61	BSD Services	4500857875	30.06.2017		8E+11	RE	4500348051	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	653.36	BSD Services	4500847391	04.04.2017		8E+11	RE	4500348051	62240	BN7

102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	724.58	BSD Services	4500847390	04.04.2017			8E+11	RE	4500348051	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	1,120.63	BSD Services	4500856635	23.06.2017			8E+11	RE	4500348051	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	738	BSD Services	4500851603	10.05.2017			8E+11	RE	4500379397	60500	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	1,338.52	BSD Services	4500848765	11.04.2017			8E+11	RE	4500379397	60500	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	693.36	BSD Services	4500850520	05.05.2017			8E+11	RE	4500357599	62440	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	867.71	BSD Services	4500853588	30.05.2017			8E+11	RE	4500357599	62440	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	570	BSD Services	4500850999	05.05.2017			8E+11	RE	4500404758	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	570	BSD Services	4500851000	04.05.2017			8E+11	RE	4500404759	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	653.4	BSD Services	4500853818	01.06.2017			8E+11	RE	4500386490	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	1,080.00	BSD Services	4500853193	02.06.2017			8E+11	RE	4500386490	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	1,224.00	BSD Services	4500851610	10.05.2017			8E+11	RE	4500386490	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	8,274.00	BSD Services	4500847837	05.04.2017			8E+11	RE	4500386490	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	18,765.44	BSD Services	4500853192	02.06.2017			8E+11	RE	4500386490	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	1,056.00	BSD Services	4500850513	02.05.2017			8E+11	RE	4500401666	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	1,063.80	BSD Services	4500847555	07.04.2017			8E+11	RE	4500401666	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	1,063.80	BSD Services	4500850512	02.05.2017			8E+11	RE	4500401666	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	1,254.00	BSD Services	4500853589	30.05.2017			8E+11	RE	4500401666	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	1,418.40	BSD Services	4500853327	02.06.2017			8E+11	RE	4500401666	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	886.5	BSD Services	4500850514	02.05.2017			8E+11	RE	4500401667	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	886.5	BSD Services	4500848755	11.04.2017			8E+11	RE	4500401667	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	1,182.00	BSD Services	4500853312	02.06.2017			8E+11	RE	4500401667	62240	BN7
102047	MACKELLAR SCHWERDT PARTNERSHIP	Property Maintenance	600	BSD Services	4500847236	10.04.2017			8E+11	RE	4500402431	62240	BN7
118882	MACMILLAN AND COMPANY	EDL045	1,467.00	Children's Services	4500850350	26.05.2017	4303	430330		RE	4500403240	32070	KA10
129620	MAPELEY ESTATES LTD	CRD011	14,935.22	Business Services	4500849549	20.04.2017	2050			RE	4500394762	20310	WD17
129620	MAPELEY ESTATES LTD	CRD011	14,935.22	Business Services	4500854831	23.06.2017	2050			RE	4500406487	20300	WD17
107803	MARTIN ROBARDS	CHC005	537.81	Children's Services	3000364590	10.04.2017	4035			KR	3000364590	36360	BN25
107803	MARTIN ROBARDS	CHC005	1,183.18	Children's Services	3000364591	10.04.2017	4035			KR	3000364591	36360	BN25
301050	MATT COPPARD T/A M&M SERVICES	EDL041	3,174.00	Children's Services	3000365639	05.05.2017	4270			KR	3000365639	20020	BN8
117772	MCCRUDDEN TRAINING	SSD089	1,020.00	Adult Social Care	4500855398	23.06.2017	3531			RE	4500405070	32310	BN22
127347	MEADOW SCHOOL (BARNARDO'S)	EDL232	500	Children's Services	3000366311	09.06.2017	4404	4404CATCHUP		KR	3000366311	42080	TN4
128664	MEADOWS COMMUNICATIONS	PHD001	4,919.04	Governance & Community Services	4500852285	09.06.2017	6033			RE	4500394821	32080	BH13
122625	MEASURE 2 IMPROVE	TNE111	14,358.00	Communities, Economy Transport	4500848191	03.05.2017	5304			RE	4500402607	34260	EX16
122392	MEDWAY GALVANISING COMPANY LIMITED	Project	627.38	Internal Orders	4500846532	13.04.2017				RE	4500382167	61040	ME10
129376	MELANIE SAUNDERS	EDL318	3,000.00	Children's Services	4500851821	12.05.2017	4698			RE	4500391888	32080	SO51
129376	MELANIE SAUNDERS	EDL318	3,500.00	Children's Services	4500847856	07.04.2017	4698			RE	4500391888	32080	SO51
129376	MELANIE SAUNDERS	EDL318	4,000.00	Children's Services	4500854843	09.06.2017	4698			RE	4500391888	32080	SO51
119804	MELTEMI COMPANY CLOTHING LTD	SSD015	628.84	Adult Social Care	4500854237	08.06.2017	3318			RE	4500404257	31010	NR5
921162	MENCAP - EASTBOURNE & DISTRICT	SSD164	986.04	Adult Social Care	7001193247	03.04.2017	3297	3.297E+11		YE	7001193247	40800	BN22
921162	MENCAP - EASTBOURNE & DISTRICT	SSD164	1,007.72	Adult Social Care	7001202996	20.06.2017	3297	3.297E+11		YE	7001202996	40800	BN22
921162	MENCAP - EASTBOURNE & DISTRICT	SSD164	1,007.72	Adult Social Care	7001199611	23.05.2017	3297	3.297E+11		YE	7001199611	40800	BN22
921162	MENCAP - EASTBOURNE & DISTRICT	SSD164	1,011.59	Adult Social Care	7001196255	25.04.2017	3297	3.297E+11		YE	7001196255	40800	BN22
125363	MERIDIAN SURGERY	PHD001	1,379.50	Governance & Community Services	4500854912	07.06.2017	6050			RE	4500382429	40300	BN10
104383	METROBUS LTD	TNE016	2,640.00	Communities, Economy Transport	3000367776	28.06.2017	5059			KR	3000367776	32475	RH10
104383	METROBUS LTD	TNE016	2,670.00	Communities, Economy Transport	3000366369	30.05.2017	5059			KR	3000366369	32475	RH10
104383	METROBUS LTD	TNE016	2,670.00	Communities, Economy Transport	3000365030	26.04.2017	5059			KR	3000365030	32475	RH10
104383	METROBUS LTD	TNE019	12,646.08	Communities, Economy Transport	4500846918	21.04.2017	5061			RE	4500392217	28300	RH10
104383	METROBUS LTD	TNE019	12,646.08	Communities, Economy Transport	4500846919	21.04.2017	5061			RE	4500392219	28300	RH10
128124	MICHAEL W HALSALL SOLICITORS	CRD008	14,585.19	Business Services	3000367935	23.06.2017	2144	2144N00337		KR	3000367935	32480	WA12
102171	MID-SUSSEX TIMBER CO LTD	Project	1,454.11	Internal Orders	4500846026	13.04.2017				RE	4500382170	61040	RH18
102171	MID-SUSSEX TIMBER CO LTD	Project	8,791.53	Internal Orders	4500849138	05.05.2017				RE	4500382170	61040	RH18
102171	MID-SUSSEX TIMBER CO LTD	Project	5,965.76	Internal Orders	4500854732	22.06.2017				RE	4500403305	61040	RH18
119957	MIDSUSSEX WOOD RECYCLING PROJECT	Project	936	Internal Orders	4500852179	02.06.2017				RE	4500403299	61040	BN1
919278	MIHOMECARE LIMITED	SSDIS2	260,332.12	Adult Social Care	3000367136	06.06.2017	3631			KR	3000367136	40791	GU21
119850	MILLER BOURNE LLP	Property Maintenance	2,122.80	BSD Services	4500853320	23.06.2017			8E+11	RE	4500363841	62240	BN3

119850	MILLER BOURNE LLP	Property Maintenance	12,387.10	BSD Services	4500855177	30.06.2017		8E+11	RE	4500378854	62240	BN3
119850	MILLER BOURNE LLP	Property Maintenance	27,091.33	BSD Services	4500850828	03.05.2017		8E+11	RE	4500378854	62240	BN3
102187	MINIBUS TRAVEL SERVICES	TNE019	921.6	Communities, Economy Transport	7001197571	12.05.2017	5061		YG	7001197571	28220	BN1
102187	MINIBUS TRAVEL SERVICES	TNE019	2,188.80	Communities, Economy Transport	7001200247	05.06.2017	5061		YG	7001200247	28220	BN1
102187	MINIBUS TRAVEL SERVICES	TNE019	2,649.60	Communities, Economy Transport	7001193845	13.04.2017	5061		YG	7001193845	28220	BN1
102187	MINIBUS TRAVEL SERVICES	TNE019	1,656.00	Communities, Economy Transport	7001197567	12.05.2017	5062		YG	7001197567	28220	BN1
102187	MINIBUS TRAVEL SERVICES	TNE019	2,760.00	Communities, Economy Transport	7001197568	12.05.2017	5062		YG	7001197568	28220	BN1
102187	MINIBUS TRAVEL SERVICES	TNE019	3,146.40	Communities, Economy Transport	7001200243	05.06.2017	5062		YG	7001200243	28220	BN1
102187	MINIBUS TRAVEL SERVICES	TNE019	3,808.80	Communities, Economy Transport	7001193841	13.04.2017	5062		YG	7001193841	28220	BN1
102187	MINIBUS TRAVEL SERVICES	TNE019	5,244.00	Communities, Economy Transport	7001200244	05.06.2017	5062		YG	7001200244	28220	BN1
102187	MINIBUS TRAVEL SERVICES	TNE019	6,348.00	Communities, Economy Transport	7001193842	13.04.2017	5062		YG	7001193842	28220	BN1
102187	MINIBUS TRAVEL SERVICES	TNE019	1,159.20	Communities, Economy Transport	7001197570	12.05.2017	5065		YG	7001197570	28220	BN1
102187	MINIBUS TRAVEL SERVICES	TNE019	2,484.00	Communities, Economy Transport	7001200246	05.06.2017	5065		YG	7001200246	28220	BN1
102187	MINIBUS TRAVEL SERVICES	TNE019	2,980.80	Communities, Economy Transport	7001193844	13.04.2017	5065		YG	7001193844	28220	BN1
102187	MINIBUS TRAVEL SERVICES	TNE019	1,749.60	Communities, Economy Transport	7001197569	12.05.2017	5069		YG	7001197569	28220	BN1
102187	MINIBUS TRAVEL SERVICES	TNE019	3,679.20	Communities, Economy Transport	7001200245	05.06.2017	5069		YG	7001200245	28220	BN1
102187	MINIBUS TRAVEL SERVICES	TNE019	4,464.00	Communities, Economy Transport	7001193843	13.04.2017	5069		YG	7001193843	28220	BN1
104385	MISCO	Project	916.98	Internal Orders	4500842799	05.04.2017			RE	4500398680	36050	NN8
104385	MISCO	Project	1,440.00	Internal Orders	4500855294	14.06.2017			RE	4500405334	32172	NN8
125121	MISS A PRATLEY	TNE019	954	Communities, Economy Transport	7001197124	12.05.2017	5067		YG	7001197124	28220	BN27
125121	MISS A PRATLEY	TNE019	1,908.00	Communities, Economy Transport	7001200277	05.06.2017	5067		YG	7001200277	28220	BN27
111534	MISS ELEANOR BATTIE	CED001	540	Governance & Community Services	3000365510	28.04.2017	3656		KR	3000365510	32020	BN1
120380	MOORE NETWORKING LIMITED	ORB006	15,000.00	Business Services	4500852261	16.05.2017	2031	2031BES	RE	4500396069	36040	NR11
300025	MORGAN SINDALL PLC	Property Maintenance	39,737.62	BSD Services	4500846580	06.04.2017		8E+11	RE	4500379131	60500	BN1
300025	MORGAN SINDALL PLC	Property Maintenance	48,178.74	BSD Services	4500856791	23.06.2017		8E+11	RE	4500405517	60500	BN1
129156	MOTT MCDONALD LTD	SSD029	14,768.55	Adult Social Care	4500849271	12.05.2017	3051	3051ASF	RE	4500403615	50510	CB1
111540	MR GAVIN HOWE	CED001	540	Governance & Community Services	3000364544	13.04.2017	3656		KR	3000364544	32020	BN1
111540	MR GAVIN HOWE	CED001	690	Governance & Community Services	3000365010	18.04.2017	3656		KR	3000365010	32020	BN1
123844	MR JON ANNISS	EDL320	990	Children's Services	4500846736	26.04.2017	5179		RE	4500390273	32080	BN23
111360	MR ROBERT CAMERON	CED001	600	Governance & Community Services	3000366724	16.06.2017	3656		KR	3000366724	32020	WC1R
111360	MR ROBERT CAMERON	CED001	600	Governance & Community Services	3000364199	20.04.2017	3656		KR	3000364199	32020	WC1R
111360	MR ROBERT CAMERON	CED001	600	Governance & Community Services	3000367475	30.06.2017	3656		KR	3000367475	32020	WC1R
111360	MR ROBERT CAMERON	CED001	600	Governance & Community Services	3000365604	19.05.2017	3656		KR	3000365604	32020	WC1R
110066	MR TIMOTHY BERGIN	CED001	750	Governance & Community Services	3000367473	16.06.2017	3656		KR	3000367473	32020	BN1
110066	MR TIMOTHY BERGIN	CED001	960	Governance & Community Services	3000367146	09.06.2017	3656		KR	3000367146	32020	BN1
108606	MRS EMILY JANE HUMPHREY	CHC005	737.57	Children's Services	3000367193	08.06.2017	4035		KR	3000367193	36360	TN34
108606	MRS EMILY JANE HUMPHREY	CHC005	1,720.99	Children's Services	3000364592	10.04.2017	4035		KR	3000364592	36360	TN34
108148	MRS SHEENA WILLIS	CHC005	2,550.60	Children's Services	3000367192	08.06.2017	4737		KR	3000367192	36360	BN24
126718	MS E. SUSAN SINGLETON	CED001	844	Governance & Community Services	4500852038	02.06.2017	2570		RE	4500404811	30040	HA5
125873	MUI LI ASSOCIATES LIMITED	CED022	745	Governance & Community Services	4500845376	20.04.2017	4323		RE	4500384183	32080	N8 8
125873	MUI LI ASSOCIATES LIMITED	CED022	745	Governance & Community Services	4500849280	12.05.2017	4323		RE	4500403634	32080	N8 8
126389	MUNICIPAL MUTUAL	CRD008	1,842.86	Business Services	3000366179	15.05.2017	2144	2144MMI00012	KR	3000366179	32480	EC4R
126389	MUNICIPAL MUTUAL	CRD008	2,688.76	Business Services	3000367936	23.06.2017	2144	2144MMI00013	KR	3000367936	32480	EC4R
119178	N2 CHECK LIMITED	ORB005	672	Business Services	4500846336	21.04.2017	2186		RE	4500402242	32010	SL7
127109	NATALIE OSBORNE	CHC005	2,133.51	Children's Services	3000365553	26.04.2017	4035		KR	3000365553	36360	TN33
127109	NATALIE OSBORNE	CHC005	2,133.51	Children's Services	3000366700	26.05.2017	4035		KR	3000366700	36360	TN33
127109	NATALIE OSBORNE	CHC005	2,133.51	Children's Services	3000367892	26.06.2017	4035		KR	3000367892	36360	TN33
121659	NATIONAL BACK EXCHANGE	EDL364	1,140.00	Children's Services	4500846930	27.04.2017	4029		RE	4500402012	15210	NN12
107855	NATIONAL CHILDRENS BUREAU	PHD002	3,600.00	Governance & Community Services	4500845350	07.04.2017	6011		RE	4500388291	40260	EC1V
107855	NATIONAL CHILDRENS BUREAU	PHD002	19,500.00	Governance & Community Services	4500846555	21.04.2017	6011		RE	4500388291	40260	EC1V
102275	NATIONAL CHILDRENS BUREAU ENTS LTD	EDL347	1,194.00	Children's Services	4500844752	10.04.2017	4996	4996SEND	RE	4500384770	15210	EC1V
124052	NEOPOST	SSD146	590.52	Adult Social Care	4500856860	23.06.2017	3384		RE	4500399496	36020	RM1
104390	NEOPOST FINANCE LTD (RENTAL)	CRD014	2,287.52	Business Services	4500855116	13.06.2017	2056		RE	4500405253	30000	RM1
104390	NEOPOST FINANCE LTD (RENTAL)	EDL051	638.74	Children's Services	4500853702	08.06.2017	4351		RE	4500404979	36000	RM1



102298	NEOPOST LTD RCB (TOP UP POSTAGE)	CRD014	13,000.00	Business Services	4500848347	12.04.2017	2056		RE	4500385264	36000	RM1
102298	NEOPOST LTD RCB (TOP UP POSTAGE)	CRD014	12,000.00	Business Services	4500854708	06.06.2017	2056		RE	4500405254	36000	RM1
102298	NEOPOST LTD RCB (TOP UP POSTAGE)	CRD014	16,000.00	Business Services	4500852508	18.05.2017	2056		RE	4500405254	36000	RM1
128688	NEOPOST NEOFUNDS POSTAGE RECREDIT	EDL051	1,000.00	Children's Services	4500856732	22.06.2017	4351		RE	4500405109	36000	RM1
128688	NEOPOST NEOFUNDS POSTAGE RECREDIT	EDL051	2,000.00	Children's Services	4500853580	30.05.2017	4351		RE	4500405109	36000	RM1
127311	NEPTUNE SUP'S LTD	EDL086	1,797.00	Children's Services	4500852390	19.05.2017	4280		RE	4500404181	30000	BN21
109170	NEW HORIZONS SCHOOL	EDL363	42,605.00	Children's Services	3000365244	26.04.2017	5138	5138SM	KR	3000365244	40316	TN38
109170	NEW HORIZONS SCHOOL	EDL363	760.25	Children's Services	3000365245	28.04.2017	5138	5138SPECACA	KR	3000365245	40316	TN38
109170	NEW HORIZONS SCHOOL	EDL363	6,842.25	Children's Services	3000365823	05.05.2017	5138	5138SPECACA	KR	3000365823	40317	TN38
109170	NEW HORIZONS SCHOOL	EDL363	6,842.25	Children's Services	3000367016	06.06.2017	5138	5138SPECACA	KR	3000367016	40317	TN38
109170	NEW HORIZONS SCHOOL	EDL363	15,965.25	Children's Services	3000365017	18.04.2017	5138	5138SPECACA	KR	3000365017	40316	TN38
109170	NEW HORIZONS SCHOOL	EDL363	54,738.00	Children's Services	3000365824	05.05.2017	5138	5138SPECACA	KR	3000365824	40316	TN38
109170	NEW HORIZONS SCHOOL	EDL363	56,258.50	Children's Services	3000367017	06.06.2017	5138	5138SPECACA	KR	3000367017	40316	TN38
400251	NEWHAVEN TOWN COUNCIL	CED018	585	Governance & Community Services	4500856867	30.06.2017	2627		RE	4500407726	42740	BN9
127028	NHS EASTBOURNE HAILSHAM	PHD001	16,801.23	Governance & Community Services	4500847087	03.04.2017	6050		RE	4500389591	40100	WF3
127028	NHS EASTBOURNE HAILSHAM	PHD001	18,254.94	Governance & Community Services	4500847162	20.04.2017	6050		RE	4500389591	40100	WF3
300950	NIBLOCK BUILDING CONTRACTORS	Property Maintenance	43,908.94	BSD Services	4500847387	07.04.2017	2074	8E+11	RE	4500392242	20000	SE20
110046	NORSEMAN DIRECT	EDL045	876	Children's Services	4500847127	28.04.2017	4303		RE	4500401392	30000	LS13
110046	NORSEMAN DIRECT	Property Maintenance	698.4	BSD Services	4500845577	13.04.2017	4256	8E+11	RE	4500401280	30000	LS13
110046	NORSEMAN DIRECT	Property Maintenance	549.6	BSD Services	4500852820	01.06.2017	4256	8E+11	RE	4500404520	30000	LS13
125946	NORTH KESTEVEN DISTRICT COUNCIL	ORB005	3,000.00	Business Services	4500853280	23.06.2017	2186		RE	4500403994	32010	NG34
102342	NORTHGATE PUBLIC SERVICES (UK) LTD	SSD168	4,048.68	Adult Social Care	4500849020	27.04.2017	3160		RE	4500383157	32350	HP2
102342	NORTHGATE PUBLIC SERVICES (UK) LTD	SSD168	4,303.38	Adult Social Care	4500854255	02.06.2017	3160		RE	4500400635	32350	HP2
102342	NORTHGATE PUBLIC SERVICES (UK) LTD	SSD168	5,005.20	Adult Social Care	4500855908	23.06.2017	3160		RE	4500400635	32350	HP2
119861	NORTHWOOD (EASTBOURNE) LTD	EDL294	5,437.50	Children's Services	3000364905	10.04.2017	3094		KR	3000364905	41110	BN21
102350	NPS PROPERTY CONSULTANTS LTD	Project	1,267.57	Internal Orders	4500844082	05.04.2017			RE	4500274722	32080	NR7
102350	NPS PROPERTY CONSULTANTS LTD	Project	1,792.55	Internal Orders	4500847424	21.04.2017			RE	4500274722	32080	NR7
102350	NPS PROPERTY CONSULTANTS LTD	Project	5,885.20	Internal Orders	4500853319	02.06.2017			RE	4500274722	32080	NR7
102350	NPS PROPERTY CONSULTANTS LTD	Project	17,008.70	Internal Orders	4500853317	22.06.2017			RE	4500274722	32080	NR7
102350	NPS PROPERTY CONSULTANTS LTD	Property Maintenance	2,351.63	BSD Services	4500849522	20.04.2017		8E+11	RE	4500344852	62240	NR7
120330	NURSE PLUS AND CARER PLUS UK	SSDIS3	572.66	Adult Social Care	4500849090	24.04.2017	3637		RE	4500402285	40791	CT1
120330	NURSE PLUS AND CARER PLUS UK	SSDIS3	740.18	Adult Social Care	4500851615	10.05.2017	3637		RE	4500402287	40791	CT1
120330	NURSE PLUS AND CARER PLUS UK	SSDIS3	2,202.26	Adult Social Care	4500851616	10.05.2017	3637		RE	4500402291	40791	CT1
120330	NURSE PLUS AND CARER PLUS UK	SSDIS4	2,344.15	Adult Social Care	4500856077	16.06.2017	3640		RE	4500407427	40791	CT1
129427	NURSERY HOLDINGS LTD	CHC005	18,179.20	Children's Services	3000367225	08.06.2017	4035		KR	3000367225	36360	BN21
129427	NURSERY HOLDINGS LTD	CHC005	9,081.15	Children's Services	3000364624	10.04.2017	4737		KR	3000364624	36360	BN21
130201	ODT SOLICITORS	CRD008	20,000.00	Business Services	3000365633	27.04.2017	2144	2144N11387	KR	3000365633	32480	BN6
122878	OFFICE CHAIRS UK	ORB002	613.2	Business Services	4500844509	13.04.2017	2558		RE	4500397245	30020	ME20
122878	OFFICE CHAIRS UK	SSD015	2,929.92	Adult Social Care	4500856465	22.06.2017	3318		RE	4500399080	30000	ME20
111776	OFSTED	EDL211	1,702.00	Children's Services	4500850857	04.05.2017	3150		RE	4500403128	32080	M1 2
111776	OFSTED	EDL211	2,659.00	Children's Services	4500850856	05.05.2017	3150		RE	4500403128	32080	M1 2
121734	ONE CROWN OFFICE ROW	SSD172	600	Adult Social Care	4500854492	05.06.2017	3537		RE	4500404621	40780	BN1
127641	ONE ONE TWO MEDIA	EDL347	3,714.00	Children's Services	4500847441	28.04.2017	4996	4996COM	RE	4500396510	36030	TN21
102386	OPENING THE BOOK FURNITURE LIMITED	EDL045	2,133.00	Children's Services	4500846068	21.04.2017	4300		RE	4500399952	30020	B18
102386	OPENING THE BOOK FURNITURE LIMITED	EDL045	2,133.00	Children's Services	4500847344	21.04.2017	4300		RE	4500399952	30020	B18
123612	ORANGE GROVE FOSTERCARE LIMITED	EDL248	3,514.20	Children's Services	4500857760	29.06.2017	3650		RE	4500400000	40580	ME10
128892	OVERNET DATA LTD	CED029	6,600.00	Governance & Community Services	4500844436	07.04.2017	2700		RE	4500401009	36040	NN7
401042	OXFORD ARCHAEOLOGY	Project	24,166.80	Internal Orders	4500845193	07.04.2017			RE	4500381055	62260	OX2
401042	OXFORD ARCHAEOLOGY	Project	24,189.60	Internal Orders	4500848205	05.05.2017			RE	4500381055	62260	OX2
401042	OXFORD ARCHAEOLOGY	Project	16,017.60	Internal Orders	4500853282	22.06.2017			RE	4500405138	62260	OX2
300124	P H BECK LTD	Property Maintenance	547.8	BSD Services	4500850509	05.05.2017		8E+11	RE	4500395503	60500	BN41
300124	P H BECK LTD	Property Maintenance	914.76	BSD Services	4500849635	28.04.2017		8E+11	RE	4500389544	60500	BN41
300124	P H BECK LTD	Property Maintenance	151,205.05	BSD Services	4500849539	28.04.2017		8E+11	RE	4500392611	60500	BN41
300124	P H BECK LTD	Property Maintenance	188,822.41	BSD Services	4500852219	19.05.2017		8E+11	RE	4500392611	60500	BN41

300124	P H BECK LTD	Property Maintenance	4,524.26	BSD Services	4500847835	06.04.2017		8E+11	RE	4500400514	60500	BN41
300124	P H BECK LTD	Property Maintenance	2,937.29	BSD Services	4500853587	30.05.2017	2073	8E+11	RE	4500399478	20000	BN41
300124	P H BECK LTD	Property Maintenance	17,383.61	BSD Services	4500846569	03.04.2017	2073	8E+11	RE	4500399478	20000	BN41
126575	P&MM EMPLOYEE BENEFITS	CED004	23,013.60	Governance & Community Services	4500848995	04.05.2017	2565		RE	4500403081	32010	MK14
301003	PAINE MANWARING LTD	Property Maintenance	3,233.28	BSD Services	4500847963	05.04.2017		8E+11	RE	4500367225	60500	BN14
301003	PAINE MANWARING LTD	Property Maintenance	51,916.20	BSD Services	4500846188	03.04.2017		8E+11	RE	4500397698	60500	BN14
123237	PARKARE LIMITED	TNE020	7,999.99	Communities, Economy Transport	4500850388	12.05.2017	5033	5033004	RE	4500384090	30000	BS16
119256	PATROL	TNE020	1,690.40	Communities, Economy Transport	4500851328	24.05.2017	5033	5033003	RE	4500403979	33000	SK9
119256	PATROL	TNE020	1,522.80	Communities, Economy Transport	4500851330	24.05.2017	5033	5033004	RE	4500403979	33000	SK9
119256	PATROL	TNE020	1,146.00	Communities, Economy Transport	4500851333	24.05.2017	5033	5033009	RE	4500403979	33000	SK9
129950	PAVILION DAY NURSERY	EDL294	736.29	Children's Services	4500844647	13.04.2017	3092		RE	4500399377	41210	TW16
129950	PAVILION DAY NURSERY	EDL294	736.29	Children's Services	4500851755	11.05.2017	3092		RE	4500403983	40500	TW16
126273	PEBSHAM PRIMARY ACADEMY	EDL232	836.51	Children's Services	3000366930	29.06.2017	4404		KR	3000366930	42080	TN40
126273	PEBSHAM PRIMARY ACADEMY	EDL363	781.05	Children's Services	3000364538	03.05.2017	5138	5138PRIACA	KR	3000364538	40316	TN40
126273	PEBSHAM PRIMARY ACADEMY	EDL363	1,212.28	Children's Services	3000365847	05.05.2017	5138	5138PRIACA	KR	3000365847	40316	TN40
126273	PEBSHAM PRIMARY ACADEMY	EDL363	1,556.70	Children's Services	3000367040	06.06.2017	5138	5138PRIACA	KR	3000367040	40316	TN40
126273	PEBSHAM PRIMARY ACADEMY	PHD002	12,000.00	Governance & Community Services	3000364024	20.04.2017	6018		KR	3000364024	40300	TN40
123007	PENNA PLC	ORB005	6,300.00	Business Services	4500855300	30.06.2017	2186		RE	4500402265	32080	EC4M
129159	PENNIES DAY NURSERY LTD	CHC005	15,027.87	Children's Services	3000364620	10.04.2017	4035		KR	3000364620	36360	ME14
129159	PENNIES DAY NURSERY LTD	CHC005	7,297.29	Children's Services	3000367222	08.06.2017	4737		KR	3000367222	36360	ME14
122475	PERFORMANCE ASSOCIATES LTD	ORB003	1,892.40	Business Services	4500845385	27.04.2017	5198		RE	4500394280	33005	LE12
400285	PEVENSEY AND CUCKMERE WATER LEVEL	BSD016	573.61	Business Services	4500851174	02.06.2017	2060		RE	4500404832	20500	PE30
125283	PHARMACY @ STATION PLAZA FH594	PHD004	4,359.95	Governance & Community Services	3000368058	30.06.2017	6062		KR	3000368058	40130	TN34
125283	PHARMACY @ STATION PLAZA FH594	PHD004	5,139.50	Governance & Community Services	3000365757	03.05.2017	6062		KR	3000365757	40130	TN34
125283	PHARMACY @ STATION PLAZA FH594	PHD004	5,604.30	Governance & Community Services	3000367972	30.06.2017	6062		KR	3000367972	40130	TN34
108945	PHONOGRAPHIC PERFORMANCE LIMITED	CHC029	2,520.24	Children's Services	4500848760	28.04.2017	5021		RE	4500402209	32010	W1F
102515	PHS GROUP	SSD142	806.22	Adult Social Care	4500850804	03.05.2017	3347		RE	4500380890	32280	CF83
102515	PHS GROUP	SSD142	926.26	Adult Social Care	4500854264	02.06.2017	3347		RE	4500402998	32280	CF83
102515	PHS GROUP	SSD142	1,021.09	Adult Social Care	4500849978	28.04.2017	3347		RE	4500402998	32280	CF83
102515	PHS GROUP	SSD142	1,069.13	Adult Social Care	4500855710	19.06.2017	3347		RE	4500402998	32280	CF83
300129	PICKERINGS EUROPE LTD	Property Maintenance	924.11	BSD Services	4500847786	06.04.2017	2071	8E+11	RE	4500372490	20020	TS20
300129	PICKERINGS EUROPE LTD	Property Maintenance	1,215.00	BSD Services	4500847789	06.04.2017	2099	8E+11	RE	4500388521	20020	TS20
300129	PICKERINGS EUROPE LTD	Property Maintenance	1,215.00	BSD Services	4500847788	06.04.2017	2099	8E+11	RE	4500388524	20020	TS20
300129	PICKERINGS EUROPE LTD	Property Maintenance	990	BSD Services	4500847790	06.04.2017	2069	8E+11	RE	4500394359	20020	TS20
100722	PINEWOOD TECHNOLOGIES PLC	TNE015	1,971.60	Communities, Economy Transport	4500851055	01.06.2017	5048		RE	4500401061	36040	B37
102541	PLUS BUSINESS SYSTEMS LTD	CED029	3,162.00	Governance & Community Services	4500851306	24.05.2017	2700		RE	4500402926	36040	LU6
102541	PLUS BUSINESS SYSTEMS LTD	CED029	954	Governance & Community Services	4500851307	24.05.2017	2700		RE	4500402929	36040	LU6
130298	PORTMANS SOLICITORS LIMITED	CRD008	5,267.32	Business Services	3000367120	06.06.2017	2144	2144C30003	KR	3000367120	32480	KT10
104864	PORTSDOWN OFFICE LTD	Property Maintenance	2,448.36	BSD Services	4500849556	17.05.2017		8E+11	RE	4500400116	61640	PO19
104864	PORTSDOWN OFFICE LTD	Property Maintenance	8,861.74	BSD Services	4500852507	18.05.2017		8E+11	RE	4500400116	61640	PO19
104864	PORTSDOWN OFFICE LTD	Property Maintenance	2,448.36	BSD Services	4500852506	18.05.2017		8E+11	RE	4500400661	61640	PO19
125780	POSSABILITY PEOPLE	SSD008	3,357.92	Adult Social Care	4500847353	19.04.2017	3315		RE	4500389717	15630	BN2
125780	POSSABILITY PEOPLE	SSD008	3,520.40	Adult Social Care	4500851886	24.05.2017	3315		RE	4500389717	15630	BN2
125780	POSSABILITY PEOPLE	SSD115	1,237.07	Adult Social Care	4500857552	28.06.2017	3217		RE	4500389616	40265	BN2
125780	POSSABILITY PEOPLE	SSD115	1,237.07	Adult Social Care	4500849934	03.05.2017	3217		RE	4500401175	40265	BN2
125780	POSSABILITY PEOPLE	SSD115	1,237.07	Adult Social Care	4500854271	14.06.2017	3217		RE	4500401175	40265	BN2
124028	POWER DATA ASSOCIATES LTD	TNE111	3,840.00	Communities, Economy Transport	4500852751	16.06.2017	5101		RE	4500405667	36040	MK45
122406	PREMIER LETS	EDL294	1,700.00	Children's Services	3000366286	12.05.2017	3092		KR	3000366286	41110	BN25
119430	PREMIER MARINAS	EDL086	1,463.25	Children's Services	4500851763	26.05.2017	4280		RE	4500404500	32000	BN23
126898	PREMIER PAPER GROUP	BSD022	517.5	Business Services	4500844515	13.04.2017	2006		RE	4500397428	31540	M41
126898	PREMIER PAPER GROUP	BSD022	811.2	Business Services	4500844095	06.04.2017	2006		RE	4500397428	31540	M41
126898	PREMIER PAPER GROUP	BSD022	811.2	Business Services	4500845867	20.04.2017	2006		RE	4500397428	31540	M41
126898	PREMIER PAPER GROUP	BSD022	515.22	Business Services	4500847199	28.04.2017	2006		RE	4500402488	31540	M41
126898	PREMIER PAPER GROUP	BSD022	811.2	Business Services	4500848493	05.05.2017	2006		RE	4500402890	31540	M41

127321	PROZONE MUSIC LTD	EDL051	521.26	Children's Services	4500853880	01.06.2017	4351		RE	4500401422	36790	HP5
121890	PULSE CLEANING SYSTEMS LIMITED	CHC029	502.14	Children's Services	4500844227	07.04.2017	5021	5021CROWBP	RE	4500384360	20810	TN6
121890	PULSE CLEANING SYSTEMS LIMITED	CHC029	502.14	Children's Services	4500853548	08.06.2017	5021	5021CROWBP	RE	4500404060	20810	TN6
121890	PULSE CLEANING SYSTEMS LIMITED	CHC029	502.14	Children's Services	4500853547	08.06.2017	5021	5021CROWBP	RE	4500404060	20810	TN6
128612	PURE CLEANING	SSD173	504	Adult Social Care	4500850981	19.05.2017	4118		RE	4500398412	32270	BN21
114629	QUEENSMEAD RESIDENTIAL HOME	SSDIS2	4,400.00	Adult Social Care	4500849018	05.05.2017	3627		RE	4500383714	40650	BN26
114629	QUEENSMEAD RESIDENTIAL HOME	SSDIS2	4,400.00	Adult Social Care	4500854233	02.06.2017	3627		RE	4500383714	40650	BN26
114629	QUEENSMEAD RESIDENTIAL HOME	SSDIS2	4,400.00	Adult Social Care	4500851060	05.05.2017	3627		RE	4500383714	40650	BN26
114629	QUEENSMEAD RESIDENTIAL HOME	SSDIS2	4,400.00	Adult Social Care	4500851075	05.05.2017	3627		RE	4500383714	40650	BN26
300135	R B CONSTRUCTION GROUP LTD	Property Maintenance	11,839.36	BSD Services	4500846696	07.04.2017		8E+11	RE	4500363603	60500	RH15
102655	RAINBOW INTERNATIONAL	CRD008	2,935.72	Business Services	4500845183	13.04.2017	2144	2144K3025	RE	4500398525	21015	BN9
102655	RAINBOW INTERNATIONAL	CRD008	540	Business Services	4500853337	07.06.2017	2144	2144K4002	RE	4500405958	21015	BN9
102655	RAINBOW INTERNATIONAL	Property Maintenance	2,553.00	BSD Services	4500857317	30.06.2017	2073	8E+11	RE	4500405297	20000	BN9
102658	RAMBLER COACHES	TNE016	16,427.29	Communities, Economy Transport	7001200921	09.06.2017	5052		YG	7001200921	32472	TN37
102658	RAMBLER COACHES	TNE016	19,035.95	Communities, Economy Transport	7001200338	09.06.2017	5052		YG	7001200338	32472	TN37
102658	RAMBLER COACHES	TNE016	19,369.95	Communities, Economy Transport	7001200922	09.06.2017	5052		YG	7001200922	32472	TN37
102658	RAMBLER COACHES	TNE019	34,404.28	Communities, Economy Transport	7001194742	13.04.2017	5060		YG	7001194742	28220	TN37
102658	RAMBLER COACHES	TNE019	588.8	Communities, Economy Transport	7001193328	10.04.2017	5061		YG	7001193328	32475	TN37
102658	RAMBLER COACHES	TNE019	13,133.24	Communities, Economy Transport	7001197562	12.05.2017	5062		YG	7001197562	28220	TN37
102658	RAMBLER COACHES	TNE019	28,967.78	Communities, Economy Transport	7001201050	15.06.2017	5062		YG	7001201050	28220	TN37
114312	RDE ASSOCIATES	CHC005	12,840.00	Children's Services	4500844091	13.04.2017	3654		RE	4500390086	32080	NG23
114312	RDE ASSOCIATES	CHC005	12,000.00	Children's Services	4500854160	19.06.2017	3654		RE	4500405409	32080	NG23
114123	REDSTOR LTD	BSD022	13,644.00	Business Services	4500844219	07.04.2017	3668		RE	4500400415	36040	RG1
114123	REDSTOR LTD	BSD022	803.76	Business Services	4500852677	09.06.2017	3668		RE	4500405019	36040	RG1
114123	REDSTOR LTD	BSD022	1,093.44	Business Services	4500852680	09.06.2017	3668		RE	4500405021	36040	RG1
114123	REDSTOR LTD	BSD022	1,138.32	Business Services	4500852679	09.06.2017	3668		RE	4500405026	36040	RG1
114123	REDSTOR LTD	BSD022	1,209.72	Business Services	4500853316	16.06.2017	3668		RE	4500405633	36040	RG1
114123	REDSTOR LTD	BSD022	748.68	Business Services	4500853969	23.06.2017	3668		RE	4500406110	36040	RG1
114123	REDSTOR LTD	BSD022	1,219.92	Business Services	4500855269	30.06.2017	3668		RE	4500406476	36040	RG1
125679	REED BUSINESS INFORMATION	EDL201	3,600.00	Children's Services	4500843570	28.04.2017	3010		RE	4500400390	31500	SM2
921622	REFUGE	SSD164	25,019.24	Adult Social Care	7001193241	03.04.2017	3586	3.586E+11	YE	7001193241	40800	E1W
921622	REFUGE	SSD164	25,269.44	Adult Social Care	7001199605	23.05.2017	3586	3.586E+11	YE	7001199605	40800	E1W
921622	REFUGE	SSD164	25,269.44	Adult Social Care	7001202990	20.06.2017	3586	3.586E+11	YE	7001202990	40800	E1W
921622	REFUGE	SSD164	25,314.13	Adult Social Care	7001196249	25.04.2017	3586	3.586E+11	YE	7001196249	40800	E1W
124627	RENOWN TRANSPORT SERVICES LTD	TNE016	22,166.76	Communities, Economy Transport	7001196507	23.05.2017	5052		YG	7001196507	32472	TN39
124627	RENOWN TRANSPORT SERVICES LTD	TNE016	25,902.49	Communities, Economy Transport	7001199792	21.06.2017	5052		YG	7001199792	32472	TN39
124627	RENOWN TRANSPORT SERVICES LTD	TNE016	27,092.64	Communities, Economy Transport	7001193094	24.04.2017	5052		YG	7001193094	32472	TN39
124627	RENOWN TRANSPORT SERVICES LTD	TNE019	19,050.00	Communities, Economy Transport	7001195104	21.04.2017	5060		YG	7001195104	28092	TN39
124627	RENOWN TRANSPORT SERVICES LTD	TNE019	3,974.40	Communities, Economy Transport	7001197300	26.05.2017	5062		YG	7001197300	32475	TN39
124627	RENOWN TRANSPORT SERVICES LTD	TNE019	8,332.80	Communities, Economy Transport	7001200983	28.06.2017	5062		YG	7001200983	32475	TN39
124627	RENOWN TRANSPORT SERVICES LTD	TNE019	10,179.20	Communities, Economy Transport	7001193366	28.04.2017	5064		YG	7001193366	32475	TN39
124627	RENOWN TRANSPORT SERVICES LTD	TNE019	6,250.00	Communities, Economy Transport	7001197006	08.05.2017	5067		YG	7001197006	28220	TN39
120424	REVOLUTION EVENTS TD	ORB003	2,016.00	Business Services	4500847854	28.04.2017	5198		RE	4500402425	33005	TN2
120424	REVOLUTION EVENTS TD	ORB003	2,016.00	Business Services	4500852621	18.05.2017	5198		RE	4500403617	31550	TN2
121580	RICARDO-AEA LTD	TNE008	1,536.00	Communities, Economy Transport	4500846929	21.04.2017	5707		RE	4500384778	33000	OX11
121580	RICARDO-AEA LTD	TNE008	7,843.50	Communities, Economy Transport	4500846928	21.04.2017	5707		RE	4500384778	33000	OX11
108023	RICHARD AGER	CED001	600	Governance & Community Services	3000366450	16.05.2017	3656		KR	3000366450	32020	BN1
108023	RICHARD AGER	CED001	600	Governance & Community Services	3000364516	04.04.2017	3656		KR	3000364516	32020	BN1
112576	RICHMAN EMDR TRAINING LTD	EDL367	1,281.60	Children's Services	4500847209	28.04.2017	5282		RE	4500401247	15210	NW6
100771	RIDEAWAY LIMITED LTD	TNE019	592	Communities, Economy Transport	7001197587	15.05.2017	5062		YG	7001197587	28220	BN9
100771	RIDEAWAY LIMITED LTD	TNE019	700	Communities, Economy Transport	7001197589	15.05.2017	5062		YG	7001197589	28220	BN9
100771	RIDEAWAY LIMITED LTD	TNE019	1,330.00	Communities, Economy Transport	7001202790	23.06.2017	5062		YG	7001202790	28220	BN9
100771	RIDEAWAY LIMITED LTD	TNE019	1,332.00	Communities, Economy Transport	7001202788	23.06.2017	5062		YG	7001202788	28220	BN9
100771	RIDEAWAY LIMITED LTD	TNE019	1,558.00	Communities, Economy Transport	7001202791	23.06.2017	5062		YG	7001202791	28220	BN9

100771	RIDEAWAY LIMITED LTD	TNE019	1,610.00	Communities, Economy Transport	7001194760	20.04.2017	5062		YG	7001194760	28220	BN9
100771	RIDEAWAY LIMITED LTD	TNE019	1,702.00	Communities, Economy Transport	7001194759	20.04.2017	5062		YG	7001194759	28220	BN9
100771	RIDEAWAY LIMITED LTD	TNE019	1,824.00	Communities, Economy Transport	7001202787	23.06.2017	5062		YG	7001202787	28220	BN9
100771	RIDEAWAY LIMITED LTD	TNE019	2,112.00	Communities, Economy Transport	7001194758	20.04.2017	5062		YG	7001194758	28220	BN9
100771	RIDEAWAY LIMITED LTD	TNE019	528	Communities, Economy Transport	7001197591	15.05.2017	5069		YG	7001197591	28220	BN9
100771	RIDEAWAY LIMITED LTD	TNE019	1,089.00	Communities, Economy Transport	7001202792	23.06.2017	5069		YG	7001202792	28220	BN9
100771	RIDEAWAY LIMITED LTD	TNE019	1,353.00	Communities, Economy Transport	7001194761	20.04.2017	5069		YG	7001194761	28220	BN9
121370	RIGHT CHOICE TRAINING	ORB007	1,300.00	Business Services	4500847537	04.04.2017	2170		RE	4500395137	15210	BN27
400284	RINGMER VILLAGE HALL MNGMNT CTTEE	EDL045	2,700.00	Children's Services	4500850259	28.04.2017	4294	4294RIN	RE	4500398487	20300	BN8
102712	RM EDUCATION PLC	BSD022	2,105.80	Business Services	4500853960	29.06.2017	2167		RE	4500406134	36020	OX14
102712	RM EDUCATION PLC	BSD022	1,831.14	Business Services	4500854499	29.06.2017	2167		RE	4500406135	36020	OX14
127416	ROBERT COHEN	CRD008	864	Business Services	3000367845	16.06.2017	2144	2144N20167	KR	3000367845	32480	EC4Y
122103	ROBERT IVAN SHARPE	EDL347	1,000.00	Children's Services	4500844479	07.04.2017	4988		RE	4500391771	32080	TN4
114301	ROBERTSBRIDGE CHILDRENS SERVICES	CHC005	6,345.30	Children's Services	3000367198	08.06.2017	4035		KR	3000367198	36360	TN32
114301	ROBERTSBRIDGE CHILDRENS SERVICES	CHC005	17,747.73	Children's Services	3000364596	10.04.2017	4035		KR	3000364596	36360	TN32
114757	ROBINSON LOW FRANCIS LLP	Property Maintenance	2,520.00	BSD Services	4500856405	30.06.2017		8E+11	RE	4500365108	62250	BN1
114757	ROBINSON LOW FRANCIS LLP	Property Maintenance	2,520.00	BSD Services	4500846310	21.04.2017		8E+11	RE	4500365108	62250	BN1
114757	ROBINSON LOW FRANCIS LLP	Property Maintenance	4,800.00	BSD Services	4500851542	25.05.2017		8E+11	RE	4500388763	62240	BN1
114757	ROBINSON LOW FRANCIS LLP	Property Maintenance	4,800.00	BSD Services	4500845190	13.04.2017		8E+11	RE	4500388763	62240	BN1
114757	ROBINSON LOW FRANCIS LLP	Property Maintenance	4,800.00	BSD Services	4500855146	30.06.2017		8E+11	RE	4500388763	62240	BN1
300143	ROSELANDS HEATING LTD	Property Maintenance	664.85	BSD Services	4500847716	13.04.2017	2109	8E+11	RE	4500387447	20010	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	9,273.60	BSD Services	4500847393	28.04.2017	2073	8E+11	RE	4500401181	20000	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	1,613.17	BSD Services	4500848416	07.04.2017	2107	8E+11	RE	4500394552	20010	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	14,798.40	BSD Services	4500847400	28.04.2017	2097	8E+11	RE	4500399200	20000	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	2,906.34	BSD Services	4500849009	21.04.2017	2105	8E+11	RE	4500395904	20010	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	4,136.83	BSD Services	4500848921	21.04.2017	2105	8E+11	RE	4500395905	20010	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	960.34	BSD Services	4500849799	18.05.2017	2113	8E+11	RE	4500396252	20010	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	504.42	BSD Services	4500847710	21.04.2017	2150	8E+11	RE	4500396763	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	1,051.08	BSD Services	4500853413	16.06.2017	2109	8E+11	RE	4500397030	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	1,588.25	BSD Services	4500848419	07.04.2017	2107	8E+11	RE	4500397461	20010	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	14,958.19	BSD Services	4500854691	21.06.2017	2099	8E+11	RE	4500397693	20000	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	629.26	BSD Services	4500847471	21.04.2017	2106	8E+11	RE	4500397681	20010	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	1,364.92	BSD Services	4500847449	04.04.2017	2107	8E+11	RE	4500397882	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	1,873.21	BSD Services	4500847747	13.04.2017	2099	8E+11	RE	4500397880	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	2,312.40	BSD Services	4500847721	21.04.2017	2099	8E+11	RE	4500398185	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	12,117.32	BSD Services	4500853637	23.06.2017	2099	8E+11	RE	4500398171	20000	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	506.12	BSD Services	4500848085	21.04.2017	2113	8E+11	RE	4500398138	20010	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	591.12	BSD Services	4500847605	12.04.2017	2113	8E+11	RE	4500398237	20010	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	701.78	BSD Services	4500847608	12.04.2017	2113	8E+11	RE	4500398238	20010	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	517.1	BSD Services	4500847702	05.04.2017	2105	8E+11	RE	4500398242	20010	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	689.64	BSD Services	4500847501	21.04.2017	2107	8E+11	RE	4500398840	20010	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	517.1	BSD Services	4500854398	05.06.2017	2108	8E+11	RE	4500398846	20010	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	1,444.02	BSD Services	4500847736	13.04.2017	2109	8E+11	RE	4500399054	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	3,779.52	BSD Services	4500847450	04.04.2017	2069	8E+11	RE	4500399731	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	615.96	BSD Services	4500847750	13.04.2017	2080	8E+11	RE	4500399385	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	746.93	BSD Services	4500848668	21.04.2017	2113	8E+11	RE	4500399386	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	575.1	BSD Services	4500847446	04.04.2017	2155	8E+11	RE	4500399387	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	541.73	BSD Services	4500849558	11.05.2017	2099	8E+11	RE	4500399435	20010	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	673.37	BSD Services	4500847957	28.04.2017	2155	8E+11	RE	4500399527	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	720.96	BSD Services	4500847592	12.04.2017	2069	8E+11	RE	4500399844	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	991.84	BSD Services	4500847611	12.04.2017	2107	8E+11	RE	4500399835	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	659.8	BSD Services	4500852156	02.06.2017	2109	8E+11	RE	4500399836	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	1,698.24	BSD Services	4500852256	02.06.2017	2069	8E+11	RE	4500399838	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	644.4	BSD Services	4500847595	12.04.2017	2105	8E+11	RE	4500400121	20020	BN26

300143	ROSELANDS HEATING LTD	Property Maintenance	635.04	BSD Services	4500853411	16.06.2017	2113	8E+11	RE	4500400517	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	800.02	BSD Services	4500853512	30.05.2017	2069	8E+11	RE	4500400665	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	590.98	BSD Services	4500849557	11.05.2017	2108	8E+11	RE	4500400737	20010	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	883.2	BSD Services	4500845639	13.04.2017	4257	8E+11	RE	4500400781	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	633.47	BSD Services	4500847940	28.04.2017	2101	8E+11	RE	4500400847	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	507.3	BSD Services	4500848004	28.04.2017	4256	8E+11	RE	4500401035	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	1,027.74	BSD Services	4500853360	21.06.2017	2099	8E+11	RE	4500401032	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	886.68	BSD Services	4500848317	03.05.2017	2105	8E+11	RE	4500401031	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	541.86	BSD Services	4500851810	18.05.2017	2109	8E+11	RE	4500401114	20010	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	746.88	BSD Services	4500847956	28.04.2017	2108	8E+11	RE	4500401329	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	752.2	BSD Services	4500849572	11.05.2017	2103	8E+11	RE	4500401516	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	556.08	BSD Services	4500852168	07.06.2017	5207	8E+11	RE	4500401462	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	795.12	BSD Services	4500849576	11.05.2017	2113	8E+11	RE	4500401795	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	927.13	BSD Services	4500848322	03.05.2017	2109	8E+11	RE	4500401797	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	549.48	BSD Services	4500852131	09.06.2017	4256	8E+11	RE	4500402515	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	1,188.00	BSD Services	4500852257	09.06.2017	2080	8E+11	RE	4500402514	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	667.56	BSD Services	4500852154	02.06.2017	2106	8E+11	RE	4500402513	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	625.68	BSD Services	4500852279	25.05.2017	2108	8E+11	RE	4500402512	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	1,480.98	BSD Services	4500850316	18.05.2017	2069	8E+11	RE	4500402511	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	1,065.36	BSD Services	4500852282	25.05.2017	2069	8E+11	RE	4500402561	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	828.61	BSD Services	4500850321	18.05.2017	2109	8E+11	RE	4500402819	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	3,877.32	BSD Services	4500853629	07.06.2017	2074	8E+11	RE	4500403044	20000	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	541.2	BSD Services	4500852272	25.05.2017	2108	8E+11	RE	4500403027	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	693.07	BSD Services	4500853369	16.06.2017	2101	8E+11	RE	4500403591	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	618.06	BSD Services	4500852178	07.06.2017	2099	8E+11	RE	4500403739	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	749.04	BSD Services	4500854418	29.06.2017	2101	8E+11	RE	4500403741	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	541.86	BSD Services	4500854917	21.06.2017	2113	8E+11	RE	4500403779	20010	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	696	BSD Services	4500852157	07.06.2017	2108	8E+11	RE	4500403860	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	659.82	BSD Services	4500852255	07.06.2017	2113	8E+11	RE	4500404080	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	1,165.68	BSD Services	4500854427	29.06.2017	2080	8E+11	RE	4500404081	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	558.06	BSD Services	4500852174	07.06.2017	2693	8E+11	RE	4500404187	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	3,790.80	BSD Services	4500854426	29.06.2017	2113	8E+11	RE	4500404314	20020	BN26
300143	ROSELANDS HEATING LTD	Property Maintenance	1,775.39	BSD Services	4500853508	21.06.2017	2099	8E+11	RE	4500404792	20020	BN26
117151	ROTHERFIELD SURGERY	SSD074	524.75	Adult Social Care	3000365272	28.04.2017	3525		KR	3000365272	40130	TN6
104880	ROYAL MAIL	EDL045	784.78	Children's Services	4500849118	21.04.2017	4300		RE	4500379655	36000	PE4
104880	ROYAL MAIL	EDL045	803.93	Children's Services	4500854535	30.06.2017	4300		RE	4500402577	36000	PE4
104880	ROYAL MAIL	EDL045	846.34	Children's Services	4500850722	26.05.2017	4300		RE	4500402577	36000	PE4
921669	ROYAL MENCAP SOCIETY	SSD164	21,848.97	Adult Social Care	7001193239	03.04.2017	3297	3.297E+11	YE	7001193239	40800	RH16
921669	ROYAL MENCAP SOCIETY	SSD164	23,689.20	Adult Social Care	7001199603	23.05.2017	3297	3.297E+11	YE	7001199603	40800	RH16
921669	ROYAL MENCAP SOCIETY	SSD164	23,689.20	Adult Social Care	7001202988	20.06.2017	3297	3.297E+11	YE	7001202988	40800	RH16
921669	ROYAL MENCAP SOCIETY	SSD164	27,666.36	Adult Social Care	7001196247	25.04.2017	3297	3.297E+11	YE	7001196247	40800	RH16
123958	RS SAILING	EDL086	1,035.62	Children's Services	4500851756	26.05.2017	4280		RE	4500404367	30000	SO51
125248	RUSSELL WORTH SOLICITORS	CRD008	9,753.51	Business Services	3000366462	22.05.2017	2144	2144N3431	KR	3000366462	32480	PL7
127544	RWP GROUP	PHD001	2,928.80	Governance & Community Services	4500852470	18.05.2017	6001		RE	4500396570	31550	BN17
127544	RWP GROUP	PHD001	3,226.60	Governance & Community Services	4500852471	18.05.2017	6001		RE	4500396570	31550	BN17
127544	RWP GROUP	PHD001	5,218.80	Governance & Community Services	4500852472	18.05.2017	6001		RE	4500396570	31550	BN17
114449	SALLY TROTMAN	CHC005	9,142.77	Children's Services	3000364597	10.04.2017	4035		KR	3000364597	36360	BN8
921695	SALVATION ARMY HOUSING ASSOCIATION	SSD164	22,034.97	Adult Social Care	7001199609	23.05.2017	3586	3.586E+11	YE	7001199609	40800	BN9
921695	SALVATION ARMY HOUSING ASSOCIATION	SSD164	24,594.56	Adult Social Care	7001193245	03.04.2017	3586	3.586E+11	YE	7001193245	40800	BN9
921695	SALVATION ARMY HOUSING ASSOCIATION	SSD164	24,840.56	Adult Social Care	7001202994	20.06.2017	3586	3.586E+11	YE	7001202994	40800	BN9
921695	SALVATION ARMY HOUSING ASSOCIATION	SSD164	24,884.50	Adult Social Care	7001196253	25.04.2017	3586	3.586E+11	YE	7001196253	40800	BN9
130353	SAM ROWE	EDL086	1,115.00	Children's Services	4500856093	16.06.2017	4280		RE	4500407483	15210	DA3
102840	SAM'S TAXI AND PRIVATE HIRE	TNE019	540	Communities, Economy Transport	7001197566	12.05.2017	5062		YG	7001197566	28220	TN37
102840	SAM'S TAXI AND PRIVATE HIRE	TNE019	720	Communities, Economy Transport	7001194752	21.04.2017	5062		YG	7001194752	28220	TN37

102840	SAM'S TAXI AND PRIVATE HIRE	TNE019	1,015.20	Communities, Economy Transport	7001197563	12.05.2017	5062		YG	7001197563	28220	TN37
102840	SAM'S TAXI AND PRIVATE HIRE	TNE019	1,140.00	Communities, Economy Transport	7001202786	23.06.2017	5062		YG	7001202786	28220	TN37
102840	SAM'S TAXI AND PRIVATE HIRE	TNE019	2,143.20	Communities, Economy Transport	7001202783	23.06.2017	5062		YG	7001202783	28220	TN37
102840	SAM'S TAXI AND PRIVATE HIRE	TNE019	2,280.00	Communities, Economy Transport	7001202784	23.06.2017	5062		YG	7001202784	28220	TN37
102840	SAM'S TAXI AND PRIVATE HIRE	TNE019	2,594.40	Communities, Economy Transport	7001194749	21.04.2017	5062		YG	7001194749	28220	TN37
102840	SAM'S TAXI AND PRIVATE HIRE	TNE019	2,760.00	Communities, Economy Transport	7001194750	21.04.2017	5062		YG	7001194750	28220	TN37
102840	SAM'S TAXI AND PRIVATE HIRE	TNE019	1,536.00	Communities, Economy Transport	7001197565	12.05.2017	5069		YG	7001197565	28220	TN37
102840	SAM'S TAXI AND PRIVATE HIRE	TNE019	1,824.00	Communities, Economy Transport	7001202785	23.06.2017	5069		YG	7001202785	28220	TN37
102840	SAM'S TAXI AND PRIVATE HIRE	TNE019	4,488.00	Communities, Economy Transport	7001194751	21.04.2017	5069		YG	7001194751	28220	TN37
925000	SANCTUARY HOUSING ASSOCIATION	SSD164	46,255.54	Adult Social Care	7001199616	23.05.2017	3586	3.586E+11	YE	7001199616	40800	SG13
925000	SANCTUARY HOUSING ASSOCIATION	SSD164	51,099.36	Adult Social Care	7001193252	03.04.2017	3586	3.586E+11	YE	7001193252	40800	SG13
925000	SANCTUARY HOUSING ASSOCIATION	SSD164	51,610.32	Adult Social Care	7001203001	20.06.2017	3586	3.586E+11	YE	7001203001	40800	SG13
925000	SANCTUARY HOUSING ASSOCIATION	SSD164	51,701.57	Adult Social Care	7001196260	25.04.2017	3586	3.586E+11	YE	7001196260	40800	SG13
125463	SAVOY COURT HOTEL	EDL330	720	Children's Services	4500849260	18.04.2017	3367		RE	4500403035	41110	BN21
130153	SCOTTISH WATER BUSINESS STREAM LTD	CHC029	919.89	Children's Services	4500852053	07.06.2017	5021	5021EGERP	RE	3000012396	20500	EH12
130153	SCOTTISH WATER BUSINESS STREAM LTD	CRD011	1,998.13	Business Services	4500851533	19.05.2017	2050	20504223	RE	3000012337	20500	EH12
130153	SCOTTISH WATER BUSINESS STREAM LTD	EDL045	1,400.13	Children's Services	4500851629	01.06.2017	4293	4293HCH	RE	3000012335	20500	EH12
130153	SCOTTISH WATER BUSINESS STREAM LTD	EDL045	533.04	Children's Services	4500851617	01.06.2017	4293	4293HOL	RE	3000012331	20500	EH12
130153	SCOTTISH WATER BUSINESS STREAM LTD	EDL328	1,491.96	Children's Services	4500851531	11.05.2017	3214		RE	3000012330	20500	EH12
130153	SCOTTISH WATER BUSINESS STREAM LTD	EDL340	645.67	Children's Services	4500851527	19.05.2017	3493	3493PREMCOST	RE	3000012338	20500	EH12
130153	SCOTTISH WATER BUSINESS STREAM LTD	EDL369	513.96	Children's Services	4500853590	01.06.2017	2781		RE	3000012332	20500	EH12
130153	SCOTTISH WATER BUSINESS STREAM LTD	SSD142	575.37	Adult Social Care	4500852429	07.06.2017	3347		RE	3000012387	20500	EH12
130153	SCOTTISH WATER BUSINESS STREAM LTD	SSD149	2,158.30	Adult Social Care	4500851528	19.05.2017	3397		RE	3000012339	20500	EH12
130153	SCOTTISH WATER BUSINESS STREAM LTD	TNE127	518.63	Communities, Economy Transport	4500852428	07.06.2017	5096	5096001	RE	3000012386	20500	EH12
108188	SDI	ORB008	714	Business Services	4500852144	15.05.2017	4147		RE	4500404669	32010	BR6
110474	SEAFORD & NEWHAVEN FUNERAL SERVICE	CED001	670	Governance & Community Services	4500853489	30.05.2017	2574		RE	4500383602	32160	BN25
110474	SEAFORD & NEWHAVEN FUNERAL SERVICE	CED001	3,600.00	Governance & Community Services	4500853492	30.05.2017	2574		RE	4500383602	32160	BN25
124522	SEAFORD HEAD SCHOOL	EDL232	4,937.57	Children's Services	3000366925	29.06.2017	4404		KR	3000366925	42080	BN25
124522	SEAFORD HEAD SCHOOL	EDL363	612.66	Children's Services	3000365838	05.05.2017	5138	5138SECACA	KR	3000365838	40317	BN25
124522	SEAFORD HEAD SCHOOL	EDL363	612.66	Children's Services	3000367031	06.06.2017	5138	5138SECACA	KR	3000367031	40317	BN25
124522	SEAFORD HEAD SCHOOL	EDL363	2,189.93	Children's Services	3000365839	05.05.2017	5138	5138SECACA	KR	3000365839	40316	BN25
124522	SEAFORD HEAD SCHOOL	EDL363	2,189.93	Children's Services	3000367032	06.06.2017	5138	5138SECACA	KR	3000367032	40316	BN25
124522	SEAFORD HEAD SCHOOL	PHD002	7,000.00	Governance & Community Services	3000363988	20.04.2017	6018		KR	3000363988	40300	BN25
126890	SEAHAVEN ACADEMY (TRIPS)	PHD002	7,000.00	Governance & Community Services	3000363993	20.04.2017	6018		KR	3000363993	40300	BN9
123924	SECURE ACCOMMODATION NETWORK	SSD041	750	Adult Social Care	4500853387	26.05.2017	3058		RE	4500404090	32000	EX4
105065	SENLAC GUEST HOUSE	SSDIS2	11,160.00	Adult Social Care	4500856218	19.06.2017	3629		RE	4500405076	40765	TN34
115765	SERCO LTD	TNE119	2,184.00	Communities, Economy Transport	4500851002	04.05.2017	2566		RE	4500402841	15210	RG27
115765	SERCO LTD	TNE119	618	Communities, Economy Transport	4500854810	29.06.2017	2566		RE	4500405218	15210	RG27
111625	SHARED INTELLIGENCE	CED003	1,238.10	Governance & Community Services	4500851299	11.05.2017	2519		RE	4500404504	15210	SE1
102911	SHARPE PRITCHARD	CED001	580	Governance & Community Services	4500852828	09.06.2017	2570		RE	4500405192	32020	WC1V
102911	SHARPE PRITCHARD	CED007	936	Governance & Community Services	4500845648	07.04.2017	2506		RE	4500401007	32020	WC1V
102911	SHARPE PRITCHARD	Project	8,334.00	Internal Orders	4500852853	09.06.2017			RE	4500385882	62210	WC1V
102911	SHARPE PRITCHARD	Project	31,336.80	Internal Orders	4500847143	13.04.2017			RE	4500385882	62210	WC1V
102911	SHARPE PRITCHARD	Project	41,479.21	Internal Orders	4500850826	19.05.2017			RE	4500385882	62210	WC1V
118253	SHIRLEY MARKHAM	CHC005	1,039.77	Children's Services	3000364598	10.04.2017	4035		KR	3000364598	36360	TN39
128245	SIAN GOUGH	CED001	600	Governance & Community Services	3000364515	21.04.2017	3656		KR	3000364515	32020	WC1R
300151	SIGNWAY SUPPLIES	TNE008	882	Communities, Economy Transport	4500850876	04.05.2017	5707		RE	4500398912	30000	RG24
300947	SITEPLAN SOUTHERN LTD	Property Maintenance	583.25	BSD Services	4500849802	24.04.2017		8E+11	RE	4500400336	60500	PO20
112623	SOCIETE GENERALE	TNE015	1,080.00	Communities, Economy Transport	4500855104	23.06.2017	5048		RE	4500379567	28210	TW9
112623	SOCIETE GENERALE	TNE015	4,320.00	Communities, Economy Transport	4500852328	18.05.2017	5048		RE	4500379567	28210	TW9
124768	SOURCE ATHLETIC DEVELOPMENT	EDL041	7,602.43	Children's Services	3000365505	28.04.2017	4284		KR	3000365505	20000	TN22
118436	SOUTH COAST CATERING (SERVICE) LTD	Property Maintenance	522.46	BSD Services	4500855138	08.06.2017	4256	8E+11	RE	4500396870	20020	BN27
118436	SOUTH COAST CATERING (SERVICE) LTD	Property Maintenance	796.79	BSD Services	4500857104	26.06.2017	4256	8E+11	RE	4500400232	20020	BN27
118436	SOUTH COAST CATERING (SERVICE) LTD	Property Maintenance	528.37	BSD Services	4500846660	03.04.2017	4256	8E+11	RE	4500400779	20020	BN27

118436	SOUTH COAST CATERING (SERVICE) LTD	Property Maintenance	569.56	BSD Services	4500848335	13.04.2017	4257	8E+11	RE	4500401405	20020	BN27
118436	SOUTH COAST CATERING (SERVICE) LTD	Property Maintenance	695.58	BSD Services	4500848333	13.04.2017	4256	8E+11	RE	4500401992	20020	BN27
118436	SOUTH COAST CATERING (SERVICE) LTD	Property Maintenance	1,553.90	BSD Services	4500852380	22.05.2017	4256	8E+11	RE	4500402564	20020	BN27
118436	SOUTH COAST CATERING (SERVICE) LTD	Property Maintenance	2,230.80	BSD Services	4500852378	22.05.2017	4256	8E+11	RE	4500403047	20020	BN27
118436	SOUTH COAST CATERING (SERVICE) LTD	Property Maintenance	2,010.00	BSD Services	4500852386	22.05.2017	4256	8E+11	RE	4500403692	20020	BN27
118436	SOUTH COAST CATERING (SERVICE) LTD	Property Maintenance	9,502.80	BSD Services	4500853174	01.06.2017	4256	8E+11	RE	4500404433	30000	BN27
118436	SOUTH COAST CATERING (SERVICE) LTD	Property Maintenance	854.92	BSD Services	4500853852	05.06.2017	4256	8E+11	RE	4500404638	20020	BN27
118436	SOUTH COAST CATERING (SERVICE) LTD	Property Maintenance	545.14	BSD Services	4500857251	29.06.2017	4256	8E+11	RE	4500404635	20020	BN27
118436	SOUTH COAST CATERING (SERVICE) LTD	Property Maintenance	1,854.00	BSD Services	4500853175	01.06.2017	4256	8E+11	RE	4500404860	30000	BN27
118436	SOUTH COAST CATERING (SERVICE) LTD	Property Maintenance	681.36	BSD Services	4500856265	20.06.2017	4257	8E+11	RE	4500405051	20020	BN27
118436	SOUTH COAST CATERING (SERVICE) LTD	Property Maintenance	2,842.80	BSD Services	4500856596	21.06.2017	4256	8E+11	RE	4500405204	20020	BN27
118436	SOUTH COAST CATERING (SERVICE) LTD	Property Maintenance	762.59	BSD Services	4500856772	22.06.2017	4256	8E+11	RE	4500405734	20020	BN27
118436	SOUTH COAST CATERING (SERVICE) LTD	Property Maintenance	588.46	BSD Services	4500857107	26.06.2017	4256	8E+11	RE	4500405945	20020	BN27
300243	SOUTH COAST CATERING EQUIPMENT LTD	EDL040	1,206.00	Children's Services	4500847407	28.04.2017	4261		RE	4500401252	30000	BN27
300243	SOUTH COAST CATERING EQUIPMENT LTD	Property Maintenance	4,716.00	BSD Services	4500848311	05.05.2017	4256	8E+11	RE	4500395569	30000	BN27
300243	SOUTH COAST CATERING EQUIPMENT LTD	Property Maintenance	5,436.00	BSD Services	4500848310	05.05.2017	4256	8E+11	RE	4500395570	30000	BN27
300243	SOUTH COAST CATERING EQUIPMENT LTD	Property Maintenance	2,100.00	BSD Services	4500848316	05.05.2017	4256	8E+11	RE	4500395572	30000	BN27
300243	SOUTH COAST CATERING EQUIPMENT LTD	Property Maintenance	3,894.00	BSD Services	4500848313	05.05.2017	4256	8E+11	RE	4500395573	30000	BN27
300243	SOUTH COAST CATERING EQUIPMENT LTD	Property Maintenance	4,194.00	BSD Services	4500848315	05.05.2017	4256	8E+11	RE	4500395575	30000	BN27
300243	SOUTH COAST CATERING EQUIPMENT LTD	Property Maintenance	2,100.00	BSD Services	4500848314	05.05.2017	4256	8E+11	RE	4500395577	30000	BN27
300243	SOUTH COAST CATERING EQUIPMENT LTD	Property Maintenance	5,058.00	BSD Services	4500847394	21.04.2017	4256	8E+11	RE	4500400235	30000	BN27
300243	SOUTH COAST CATERING EQUIPMENT LTD	Property Maintenance	1,360.80	BSD Services	4500847818	21.04.2017	4256	8E+11	RE	4500400376	30000	BN27
300243	SOUTH COAST CATERING EQUIPMENT LTD	Property Maintenance	782.4	BSD Services	4500846675	21.04.2017	4256	8E+11	RE	4500400520	30000	BN27
300243	SOUTH COAST CATERING EQUIPMENT LTD	Property Maintenance	5,640.00	BSD Services	4500849845	28.04.2017	2099	8E+11	RE	4500401977	20020	BN27
300243	SOUTH COAST CATERING EQUIPMENT LTD	Property Maintenance	1,782.00	BSD Services	4500847820	28.04.2017	4256	8E+11	RE	4500402437	30000	BN27
300243	SOUTH COAST CATERING EQUIPMENT LTD	Property Maintenance	2,168.40	BSD Services	4500852127	02.06.2017	4256	8E+11	RE	4500404318	30000	BN27
300243	SOUTH COAST CATERING EQUIPMENT LTD	Property Maintenance	840	BSD Services	4500855137	23.06.2017	4256	8E+11	RE	4500405728	30000	BN27
127501	SOUTH DOWNS NATIONAL PARK AUTHORITY	TNE010	3,600.00	Communities, Economy Transport	4500843294	12.04.2017	5202		RE	4500384234	40000	GU29
105260	SOUTH DOWNS WASTE SERVICES LTD	TNE122	3,618,208.16	Communities, Economy Transport	3000366530	19.05.2017	5080		KR	3000366530	32478	N1 9
105260	SOUTH DOWNS WASTE SERVICES LTD	TNE122	3,683,692.15	Communities, Economy Transport	3000365425	20.04.2017	5080		KR	3000365425	32478	N1 9
105260	SOUTH DOWNS WASTE SERVICES LTD	TNE122	3,711,724.75	Communities, Economy Transport	3000367876	20.06.2017	5080		KR	3000367876	32478	N1 9
925011	SOUTH EAST INDEPENDENT LIVING	SSD164	78,516.41	Adult Social Care	7001193254	03.04.2017	3373	3.373E+11	YE	7001193254	40830	BN21
925011	SOUTH EAST INDEPENDENT LIVING	SSD164	79,301.56	Adult Social Care	7001203003	20.06.2017	3373	3.373E+11	YE	7001203003	40830	BN21
925011	SOUTH EAST INDEPENDENT LIVING	SSD164	79,301.56	Adult Social Care	7001199618	23.05.2017	3373	3.373E+11	YE	7001199618	40830	BN21
925011	SOUTH EAST INDEPENDENT LIVING	SSD164	79,441.76	Adult Social Care	7001196262	25.04.2017	3373	3.373E+11	YE	7001196262	40830	BN21
104442	SOUTH EAST WATER LTD	CHC029	1,086.29	Children's Services	4500850680	04.05.2017	5021	5021EGERP	RE	3000011264	20500	ME6
104442	SOUTH EAST WATER LTD	CRD011	1,898.62	Business Services	4500854053	01.06.2017	2050	20504264	RE	3000011359	20500	ME6
104729	SOUTH EAST WATER LTD	EDL028	806.76	Children's Services	4500855338	29.06.2017	4239	4239SWIMMING	RE	4500404114	30000	ME6
104729	SOUTH EAST WATER LTD	EDL028	1,187.46	Children's Services	4500851762	11.05.2017	4239	4239SWIMMING	RE	4500404114	30000	ME6
104729	SOUTH EAST WATER LTD	EDL028	1,511.28	Children's Services	4500851329	26.05.2017	4239	4239SWIMMING	RE	4500404114	30000	ME6
104442	SOUTH EAST WATER LTD	SSD032	629.16	Adult Social Care	4500852438	23.05.2017	3070	3070DORSETRD	RE	3000011224	20500	ME6
104442	SOUTH EAST WATER LTD	SSD032	972.81	Adult Social Care	4500845776	03.04.2017	3071	3071SORRELDV	RE	3000011226	20500	ME6
104442	SOUTH EAST WATER LTD	SSD142	521.26	Adult Social Care	4500847896	13.04.2017	3347		RE	3000011333	20500	ME6
104442	SOUTH EAST WATER LTD	SSD142	620.68	Adult Social Care	4500852045	22.05.2017	3347		RE	3000011333	20500	ME6
104442	SOUTH EAST WATER LTD	SSD142	556.72	Adult Social Care	4500854312	14.06.2017	3347		RE	3000012218	20500	ME6
104442	SOUTH EAST WATER LTD	SSD163	526.1	Adult Social Care	4500855723	22.06.2017	3267		RE	3000012201	20500	ME6
104442	SOUTH EAST WATER LTD	TNE010	640.62	Communities, Economy Transport	4500847404	13.04.2017	5207	5207003	RE	3000011354	20500	ME6
104442	SOUTH EAST WATER LTD	TNE010	806.7	Communities, Economy Transport	4500852394	22.05.2017	5207	5207003	RE	3000011354	20500	ME6
104442	SOUTH EAST WATER LTD	TNE010	729.64	Communities, Economy Transport	4500854309	14.06.2017	5207	5207003	RE	3000012236	20500	ME6
104442	SOUTH EAST WATER LTD	TNE127	508.86	Communities, Economy Transport	4500854311	14.06.2017	5096	5096001	RE	3000012230	20500	ME6
117972	SOUTH EAST WOODS FUELS LTD	CED014	890.82	Governance & Community Services	4500849453	28.04.2017	2693		RE	4500399514	20230	BN8
117972	SOUTH EAST WOODS FUELS LTD	CED014	1,135.58	Governance & Community Services	4500849452	21.04.2017	2693		RE	4500399514	20230	BN8
117972	SOUTH EAST WOODS FUELS LTD	Property Maintenance	2,961.72	BSD Services	4500850998	19.05.2017		8E+11	RE	4500340486	62240	BN8
117972	SOUTH EAST WOODS FUELS LTD	Property Maintenance	3,568.32	BSD Services	4500857116	29.06.2017		8E+11	RE	4500340486	62240	BN8

401745	SOUTH WEST COUNCIL	CED011	1,242.00	Governance & Community Services	4500850353	12.05.2017	2569		RE	4500404563	15210	TA1
921773	SOUTHDOWN HOUSING ASSOCIATION	SSD164	254,393.56	Adult Social Care	7001202997	20.06.2017	3586	3.586E+11	YE	7001202997	40800	BN7
921773	SOUTHDOWN HOUSING ASSOCIATION	SSD164	259,732.02	Adult Social Care	7001193248	03.04.2017	3586	3.586E+11	YE	7001193248	40800	BN7
921773	SOUTHDOWN HOUSING ASSOCIATION	SSD164	262,388.68	Adult Social Care	7001199612	23.05.2017	3586	3.586E+11	YE	7001199612	40800	BN7
921773	SOUTHDOWN HOUSING ASSOCIATION	SSD164	262,863.08	Adult Social Care	7001196256	25.04.2017	3586	3.586E+11	YE	7001196256	40800	BN7
110853	SOUTHERN ALARM SYSTEMS LTD	Property Maintenance	575.44	BSD Services	4500848446	26.04.2017	2099	8E+11	RE	4500398928	20010	BN25
110853	SOUTHERN ALARM SYSTEMS LTD	Property Maintenance	758.2	BSD Services	4500851823	24.05.2017	2099	8E+11	RE	4500400924	20010	BN25
110853	SOUTHERN ALARM SYSTEMS LTD	Property Maintenance	2,326.80	BSD Services	4500847996	04.05.2017		8E+11	RE	4500402432	61640	BN25
118108	SOUTHERN ELECTRIC	TNE127	5,011.03	Communities, Economy Transport	4500848722	19.04.2017	5093		RE	3000011628	20210	PO9
125691	SOUTHERN TREE WORKS	TNE008	6,300.00	Communities, Economy Transport	4500852034	01.06.2017	5041		RE	4500404415	34050	BN10
300156	SOUTHERN WATER	BSD016	677.97	Business Services	4500847294	20.04.2017	2060		RE	3000012226	20510	BN13
300156	SOUTHERN WATER	BSD016	807.77	Business Services	4500847293	20.04.2017	2060		RE	3000012226	20510	BN13
300156	SOUTHERN WATER	BSD016	935.07	Business Services	4500847296	20.04.2017	2060		RE	3000012226	20510	BN13
300156	SOUTHERN WATER	CED023	807.8	Governance & Community Services	4500845773	10.04.2017	2754		RE	3000011556	20510	BN13
300156	SOUTHERN WATER	CHC029	573.21	Children's Services	4500844786	04.04.2017	5021	5021EGERP	RE	3000011437	20510	BN13
300156	SOUTHERN WATER	CHC029	754.09	Children's Services	4500844306	03.04.2017	5021	5021SIDLEYP	RE	3000011561	20510	BN13
300156	SOUTHERN WATER	CRD011	817.67	Business Services	4500845771	10.04.2017	2050	20504262	RE	3000011564	20510	BN13
300156	SOUTHERN WATER	CRD011	2,092.10	Business Services	4500844787	04.04.2017	2050	20504264	RE	3000011563	20510	BN13
300156	SOUTHERN WATER	CRD011	3,257.73	Business Services	4500853633	16.06.2017	2050	20504264	RE	3000011563	20510	BN13
300156	SOUTHERN WATER	SSD041	1,881.65	Adult Social Care	4500843988	13.04.2017	3058		RE	3000011532	20510	BN13
300156	SOUTHERN WATER	SSD042	607.4	Adult Social Care	4500848716	28.04.2017	3182	3182HAZELLOD	RE	3000011410	20510	BN13
300156	SOUTHERN WATER	SSD106	582.4	Adult Social Care	4500844783	04.04.2017	3233		RE	3000011435	20510	BN13
300156	SOUTHERN WATER	SSD108	529.18	Adult Social Care	4500851369	19.05.2017	3266		RE	3000011434	20510	BN13
300156	SOUTHERN WATER	SSD108	630.83	Adult Social Care	4500848920	02.05.2017	3257		RE	3000011578	20510	BN13
300156	SOUTHERN WATER	SSD142	656.07	Adult Social Care	4500845768	10.04.2017	3359		RE	3000011515	20510	BN13
300156	SOUTHERN WATER	SSD142	970.25	Adult Social Care	4500845770	10.04.2017	3347		RE	3000011542	20510	BN13
300156	SOUTHERN WATER	SSD163	1,737.44	Adult Social Care	4500844715	05.04.2017	3265		RE	3000011417	20510	BN13
300156	SOUTHERN WATER	SSD163	1,756.67	Adult Social Care	4500846608	18.04.2017	3265		RE	3000011417	20510	BN13
300156	SOUTHERN WATER	SSD163	1,616.35	Adult Social Care	4500850757	03.05.2017	1158		RE	3000011516	20510	BN13
300156	SOUTHERN WATER	SSD173	555.29	Adult Social Care	4500848757	28.04.2017	4118		RE	3000011436	20510	BN13
300156	SOUTHERN WATER	TNE122	1,426.62	Communities, Economy Transport	4500850734	03.05.2017	5079		RE	4500383591	32261	BN13
300156	SOUTHERN WATER	TNE122	2,530.43	Communities, Economy Transport	4500850731	03.05.2017	5079		RE	4500383591	32261	BN13
300156	SOUTHERN WATER	TNE122	5,648.05	Communities, Economy Transport	4500850726	03.05.2017	5079		RE	4500383591	32261	BN13
300156	SOUTHERN WATER	TNE122	6,530.64	Communities, Economy Transport	4500850735	03.05.2017	5079		RE	4500383591	32261	BN13
300156	SOUTHERN WATER	TNE122	6,980.50	Communities, Economy Transport	4500850729	03.05.2017	5079		RE	4500383591	32261	BN13
300156	SOUTHERN WATER	TNE122	5,804.28	Communities, Economy Transport	4500848153	06.04.2017	5257		RE	4500383603	32261	BN13
300156	SOUTHERN WATER	TNE122	8,963.73	Communities, Economy Transport	4500850111	27.04.2017	5257		RE	4500383603	32261	BN13
300156	SOUTHERN WATER	TNE122	600.53	Communities, Economy Transport	4500856040	29.06.2017	5079		RE	4500404105	32261	BN13
300156	SOUTHERN WATER	TNE122	749.4	Communities, Economy Transport	4500852864	05.06.2017	5079		RE	4500404105	32261	BN13
300156	SOUTHERN WATER	TNE122	881.05	Communities, Economy Transport	4500856042	29.06.2017	5079		RE	4500404105	32261	BN13
300156	SOUTHERN WATER	TNE122	1,375.54	Communities, Economy Transport	4500856043	29.06.2017	5079		RE	4500404105	32261	BN13
300156	SOUTHERN WATER	TNE122	1,569.85	Communities, Economy Transport	4500852871	05.06.2017	5079		RE	4500404105	32261	BN13
300156	SOUTHERN WATER	TNE122	2,413.13	Communities, Economy Transport	4500852868	05.06.2017	5079		RE	4500404105	32261	BN13
300156	SOUTHERN WATER	TNE122	3,993.26	Communities, Economy Transport	4500856045	29.06.2017	5079		RE	4500404105	32261	BN13
300156	SOUTHERN WATER	TNE122	4,345.57	Communities, Economy Transport	4500852875	05.06.2017	5079		RE	4500404105	32261	BN13
300156	SOUTHERN WATER	TNE122	4,757.05	Communities, Economy Transport	4500852874	05.06.2017	5079		RE	4500404105	32261	BN13
300156	SOUTHERN WATER	TNE122	5,188.36	Communities, Economy Transport	4500856044	29.06.2017	5079		RE	4500404105	32261	BN13
300156	SOUTHERN WATER	TNE127	530.07	Communities, Economy Transport	4500845772	10.04.2017	5096	5096001	RE	3000011555	20510	BN13
300156	SOUTHERN WATER	TNE127	607.38	Communities, Economy Transport	4500844311	03.04.2017	5096	5096007	RE	3000011562	20510	BN13
125197	SOUTHOVER NURSERY SCHOOL	CHC005	2,817.10	Children's Services	3000367204	08.06.2017	4035		KR	3000367204	36360	BN7
125197	SOUTHOVER NURSERY SCHOOL	CHC005	15,058.68	Children's Services	3000364603	10.04.2017	4035		KR	3000364603	36360	BN7
125197	SOUTHOVER NURSERY SCHOOL	EDL370	840	Children's Services	3000365910	05.05.2017	4050		KR	3000365910	40300	BN7
116346	SPECIALIST COMPUTER CENTRES PLC	ORB008	5,582.93	Business Services	4500852676	19.05.2017	2058		RE	4500355722	13000	B11
116346	SPECIALIST COMPUTER CENTRES PLC	ORB008	9,877.49	Business Services	4500849784	28.04.2017	2058		RE	4500355722	13000	B11



116346	SPECIALIST COMPUTER CENTRES PLC	ORB008	6,871.30	Business Services	4500855881	15.06.2017	1169		RE	4500406359	13000	B11
114021	SPECIALIST TRAINING CONSULTANTS LTD	TNE010	900	Communities, Economy Transport	4500846015	12.04.2017	5202	5202GEN	RE	4500398162	15210	BN25
120406	SPEEDY HIRE PLC	CRD011	2,423.28	Business Services	4500848348	05.05.2017	2050		RE	4500383654	30000	WA12
120406	SPEEDY HIRE PLC	CRD011	1,093.44	Business Services	4500851176	02.06.2017	2050		RE	4500404291	30000	WA12
128125	SPRING BARN FARM PARK	SSD029	950	Adult Social Care	4500851949	12.05.2017	3051		RE	4500404272	40900	BN7
116064	ST CATHERINE'S COLLEGE	EDL232	4,482.85	Children's Services	3000366923	29.06.2017	4404		KR	3000366923	42080	BN23
116064	ST CATHERINE'S COLLEGE	EDL363	2,767.91	Children's Services	3000367029	06.06.2017	5138	5138SECACA	KR	3000367029	40316	BN23
116064	ST CATHERINE'S COLLEGE	EDL363	2,937.37	Children's Services	3000365836	05.05.2017	5138	5138SECACA	KR	3000365836	40316	BN23
116064	ST CATHERINE'S COLLEGE	PHD002	7,000.00	Governance & Community Services	3000363985	20.04.2017	6018		KR	3000363985	40300	BN23
116064	ST CATHERINE'S COLLEGE	TFUN004	540.99	Adult Social Care	3000363394	05.04.2017	1023		KR	3000363394	36360	BN23
120738	ST PETER & ST JAMES HOSPICE	SDJC006	7,190.40	Sussex Downs Conservation Board	4500853109	24.05.2017	5992		RE	4500381286	32000	BN8
120738	ST PETER & ST JAMES HOSPICE	SSD135	9,414.59	Adult Social Care	4500851930	12.05.2017	3453		RE	4500401094	32000	BN8
104448	STAGECOACH SERVICES LTD	EDL323	1,764.00	Children's Services	4500851346	13.06.2017	3002		RE	4500404384	41140	SK3
104448	STAGECOACH SERVICES LTD	EDL323	975	Children's Services	4500851700	07.06.2017	3000		RE	4500404452	28300	SK3
104448	STAGECOACH SERVICES LTD	TNE016	49,763.68	Communities, Economy Transport	7001196995	24.05.2017	5052		YG	7001196995	32472	SK3
104448	STAGECOACH SERVICES LTD	TNE016	49,796.63	Communities, Economy Transport	7001192997	19.04.2017	5052		YG	7001192997	32472	SK3
104448	STAGECOACH SERVICES LTD	TNE016	19,110.00	Communities, Economy Transport	3000367778	28.06.2017	5059		KR	3000367778	32475	SK3
104448	STAGECOACH SERVICES LTD	TNE016	22,590.00	Communities, Economy Transport	3000366371	30.05.2017	5059		KR	3000366371	32475	SK3
104448	STAGECOACH SERVICES LTD	TNE016	22,590.00	Communities, Economy Transport	3000365032	26.04.2017	5059		KR	3000365032	32475	SK3
104448	STAGECOACH SERVICES LTD	TNE016	418,739.33	Communities, Economy Transport	3000367777	28.06.2017	5059		KR	3000367777	32475	SK3
104448	STAGECOACH SERVICES LTD	TNE016	418,739.33	Communities, Economy Transport	3000366370	30.05.2017	5059		KR	3000366370	32475	SK3
104448	STAGECOACH SERVICES LTD	TNE016	418,739.33	Communities, Economy Transport	3000365031	26.04.2017	5059		KR	3000365031	32475	SK3
104448	STAGECOACH SERVICES LTD	TNE019	39,145.60	Communities, Economy Transport	7001200966	28.06.2017	5062		YG	7001200966	32475	SK3
104448	STAGECOACH SERVICES LTD	TNE019	18,451.20	Communities, Economy Transport	7001197205	26.05.2017	5064		YG	7001197205	32475	SK3
104448	STAGECOACH SERVICES LTD	TNE019	47,161.60	Communities, Economy Transport	7001193357	28.04.2017	5064		YG	7001193357	32475	SK3
103082	STATION TAXIS LTD	TNE019	608	Communities, Economy Transport	7001201041	29.06.2017	5060		YG	7001201041	28220	RH15
103082	STATION TAXIS LTD	TNE019	720	Communities, Economy Transport	7001193830	28.04.2017	5060		YG	7001193830	28220	RH15
129932	STEP BY STEP CHILDREN'S NURSERY	CHC005	5,996.04	Children's Services	3000367226	08.06.2017	4035		KR	3000367226	36360	BN20
129932	STEP BY STEP CHILDREN'S NURSERY	EDL370	630	Children's Services	3000367552	16.06.2017	4050		KR	3000367552	40300	BN20
125225	STEPPING STONES LEWES COMMUNITY	CHC005	12,807.34	Children's Services	3000367205	08.06.2017	4035		KR	3000367205	36360	BN7
125225	STEPPING STONES LEWES COMMUNITY	CHC005	17,593.68	Children's Services	3000364604	10.04.2017	4035		KR	3000364604	36360	BN7
125225	STEPPING STONES LEWES COMMUNITY	EDL294	530	Children's Services	4500855481	14.06.2017	3092		RE	4500404463	41210	BN7
921862	STONHAM HOUSING ASSOCIATION	SSD164	11,764.88	Adult Social Care	7001193249	03.04.2017	3586	3.586E+11	YE	7001193249	40800	NE12
921862	STONHAM HOUSING ASSOCIATION	SSD164	11,882.56	Adult Social Care	7001199613	23.05.2017	3586	3.586E+11	YE	7001199613	40800	NE12
921862	STONHAM HOUSING ASSOCIATION	SSD164	11,882.56	Adult Social Care	7001202998	20.06.2017	3586	3.586E+11	YE	7001202998	40800	NE12
921862	STONHAM HOUSING ASSOCIATION	SSD164	11,903.58	Adult Social Care	7001196257	25.04.2017	3586	3.586E+11	YE	7001196257	40800	NE12
121670	STREET STYLES 4 ALL	Project	3,314.00	Internal Orders	4500852200	31.05.2017			RE	4500370972	62010	BN21
103104	STRUTT & PARKER	Project	1,200.00	Internal Orders	4500855494	21.06.2017			RE	4500406755	62260	BN7
103106	STUDIES IN WORK	EDL028	1,155.60	Children's Services	4500854436	16.06.2017	4239		RE	4500404309	15295	GL1
300161	SUNNINGHILL CONSTRUCTION CO LTD	Property Maintenance	48,658.04	BSD Services	4500851704	19.05.2017		8E+11	RE	4500343090	62240	RH16
300161	SUNNINGHILL CONSTRUCTION CO LTD	Property Maintenance	42,000.00	BSD Services	4500856358	20.06.2017		8E+11	RE	4500343089	62240	RH16
110043	SUSAN HEALEY	CED001	540	Governance & Community Services	3000363753	12.04.2017	3656		KR	3000363753	32020	BN1
110043	SUSAN HEALEY	CED001	2,160.00	Governance & Community Services	3000364514	21.04.2017	3656		KR	3000364514	32020	BN1
127591	SUSAN MCNALLY & TIM SCULLION	Project	2,983.39	Internal Orders	4500852584	26.05.2017			RE	4500386519	62010	TN35
614608	SUSAN SALLIS	SSDIS2	1,655.44	Adult Social Care	3000365111	18.04.2017	3629		KR	3000365111	41221	TN7
113435	SUSSEX COAST COLLEGE HASTINGS	EDL364	1,020.00	Children's Services	4500846931	27.04.2017	3199		RE	4500401323	40900	TN34
113435	SUSSEX COAST COLLEGE HASTINGS	PHD002	7,000.00	Governance & Community Services	3000364247	21.04.2017	6018		KR	3000364247	40300	TN34
121188	SUSSEX ENVIRONMENTAL PEST SOLUTIONS	EDL041	1,000.00	Children's Services	3000365127	28.04.2017	4284		KR	3000365127	20000	BN3
118876	SUSSEX PIANOS LTD	EDL229	1,365.60	Children's Services	4500844162	07.04.2017	4226		RE	4500398713	32270	BN27
114080	SUSSEX PONY GRAZING AND CONSERVATIO	TNE010	3,120.00	Communities, Economy Transport	4500848281	06.04.2017	5202	5202S2	RE	4500394428	33000	TN38
108439	T W HOWARTH & CO LTD	EDL051	2,380.00	Children's Services	4500843530	06.04.2017	4351		RE	4500400801	36790	W1U
125589	T4 MEDIA	PHD002	1,321.20	Governance & Community Services	4500852832	22.05.2017	6013		RE	4500400618	40050	SE1
125589	T4 MEDIA	PHD002	3,859.20	Governance & Community Services	4500852833	22.05.2017	6013		RE	4500400618	40050	SE1
400350	TAMESIDE M B C	CED013	1,000.00	Governance & Community Services	4500847324	19.04.2017	2586		RE	4500401263	32010	OL6

105491	TEACHERS PENSIONS ARREARS	EDL060	616.65	Children's Services	3000364857	06.04.2017	E2072	E2072ZP	KR	3000364857	12500	DL1
105491	TEACHERS PENSIONS ARREARS	EDL060	614.65	Children's Services	3000366461	02.06.2017	E3002	E3002ZP	KR	3000366461	12500	DL1
129329	TEAM PREVENT UK	SSD017	24,104.00	Adult Social Care	4500847157	26.04.2017	3585		RE	4500402365	15620	NN12
111820	TELEMASTER LTD	TNE016	2,527.91	Communities, Economy Transport	4500848039	06.04.2017	5088		RE	4500381185	36090	DE21
125617	THE CAROLE GROUP LTD	TNE010	1,049.24	Communities, Economy Transport	4500857733	29.06.2017	5207	5207002	RE	4500400528	32430	RG41
126726	THE CO OPERATIVE CHILDCARE	CHC005	18,450.51	Children's Services	3000367442	08.06.2017	4737		KR	3000367442	36360	BN1
126726	THE CO OPERATIVE CHILDCARE	CHC005	24,677.64	Children's Services	3000364611	10.04.2017	4737		KR	3000364611	36360	BN1
123155	THE COMMUNITY LAW PARTNERSHIP	CED023	9,150.00	Governance & Community Services	3000365489	25.04.2017	2548		KR	3000365489	32020	B4 6
116746	THE DARTINGTON HALL TRUST	EDL347	15,480.00	Children's Services	4500848828	10.05.2017	4989		RE	4500403315	36040	TQ9
117448	THE DEVONSHIRE NURSING HOME	SSDIS4	10,800.00	Adult Social Care	4500855523	12.06.2017	3640		RE	4500382816	40665	BN20
128740	THE KNOWLEDGE ACADEMY	TNE128	2,394.00	Communities, Economy Transport	4500850203	12.05.2017	5034		RE	4500403504	15210	RG12
124839	THE LEARNING LODGE FOR LITTLE EXPLO	CHC005	2,248.48	Children's Services	3000367201	08.06.2017	4035		KR	3000367201	36360	TN33
124839	THE LEARNING LODGE FOR LITTLE EXPLO	CHC005	6,960.72	Children's Services	3000364600	10.04.2017	4035		KR	3000364600	36360	TN33
400365	THE NATIONAL ASSOCIATION FOR	TNE011	1,000.00	Communities, Economy Transport	4500848023	21.04.2017	5176		RE	4500383260	36290	GL7
400365	THE NATIONAL ASSOCIATION FOR	TNE011	2,500.00	Communities, Economy Transport	4500852242	09.06.2017	5176		RE	4500404933	36290	GL7
400636	THE POLICE AND CRIME COMMISSIONER	CED013	2,376.00	Governance & Community Services	4500852026	15.05.2017	2586		RE	4500400657	31500	BN7
400636	THE POLICE AND CRIME COMMISSIONER	PHD002	967,000.00	Governance & Community Services	4500850435	28.04.2017	6032		RE	4500400424	40050	BN7
400636	THE POLICE AND CRIME COMMISSIONER	SSD162	7,000.00	Adult Social Care	4500854591	30.06.2017	3307		RE	4500406061	40900	BN7
400636	THE POLICE AND CRIME COMMISSIONER	TNE020	12,110.00	Communities, Economy Transport	4500848120	05.05.2017	5033	5033011	RE	4500384094	54831	BN7
118839	THE TOWERHOUSE 1066	EDL294	2,184.00	Children's Services	4500848106	06.04.2017	3091		RE	4500402953	41110	TN38
108973	THE TRAFFIC ENFORCEMENT CENTRE	TNE020	50,000.00	Communities, Economy Transport	4500850264	03.05.2017	5033	5033009	RE	4500403890	33000	NN1
127248	THE UNIVERSITY OF BRIGHTON	PHD002	4,230.78	Governance & Community Services	4500848992	12.04.2017	6012		RE	4500382319	40265	BN2
124915	THE WARREN DAY NURSERY	CHC005	9,009.13	Children's Services	3000367202	08.06.2017	4737		KR	3000367202	36360	TN6
124915	THE WARREN DAY NURSERY	CHC005	16,548.87	Children's Services	3000364601	10.04.2017	4737		KR	3000364601	36360	TN6
126829	THE WORK PEOPLE CIC	Project	2,000.00	Internal Orders	4500848963	12.04.2017			RE	4500397803	36360	TN34
126829	THE WORK PEOPLE CIC	Project	2,000.00	Internal Orders	4500857051	30.06.2017			RE	4500397803	36360	TN34
115728	THISTLE INSURANCE SERVICES	CED001	666.12	Governance & Community Services	4500854702	06.06.2017	2574		RE	4500404095	32130	GL1
300168	THOMAS DOOR & WINDOW CONTROLS	CRD034	1,206.00	Business Services	4500849449	19.04.2017	2106		RE	4500396197	20010	BN3
300168	THOMAS DOOR & WINDOW CONTROLS	Property Maintenance	1,026.00	BSD Services	4500852339	17.05.2017	2693	8E+11	RE	4500346789	20010	BN3
126410	THOMAS DOOR & WINDOW CONTROLS	Property Maintenance	2,736.00	BSD Services	4500847406	26.04.2017	2073	8E+11	RE	4500399197	20000	BN3
126410	THOMAS DOOR & WINDOW CONTROLS	Property Maintenance	14,880.00	BSD Services	4500846088	13.04.2017	2073	8E+11	RE	4500399197	20000	BN3
300168	THOMAS DOOR & WINDOW CONTROLS	Property Maintenance	510	BSD Services	4500852592	18.05.2017	2069	8E+11	RE	4500399565	20010	BN3
300168	THOMAS DOOR & WINDOW CONTROLS	Property Maintenance	822	BSD Services	4500849315	28.04.2017	2091	8E+11	RE	4500400744	20020	BN3
300168	THOMAS DOOR & WINDOW CONTROLS	Property Maintenance	1,380.00	BSD Services	4500849305	18.04.2017	2071	8E+11	RE	4500401209	20020	BN3
300168	THOMAS DOOR & WINDOW CONTROLS	Property Maintenance	2,700.00	BSD Services	4500853625	31.05.2017	2101	8E+11	RE	4500401294	20020	BN3
300168	THOMAS DOOR & WINDOW CONTROLS	Property Maintenance	1,734.00	BSD Services	4500852588	19.05.2017	2105	8E+11	RE	4500401562	20020	BN3
300168	THOMAS DOOR & WINDOW CONTROLS	Property Maintenance	1,531.20	BSD Services	4500855414	15.06.2017	2113	8E+11	RE	4500402769	20020	BN3
300168	THOMAS DOOR & WINDOW CONTROLS	Property Maintenance	582	BSD Services	4500856501	26.06.2017	2158	8E+11	RE	4500403247	20020	BN3
300168	THOMAS DOOR & WINDOW CONTROLS	Property Maintenance	706.32	BSD Services	4500853203	26.05.2017	2105	8E+11	RE	4500403724	20020	BN3
300168	THOMAS DOOR & WINDOW CONTROLS	Property Maintenance	528	BSD Services	4500852384	17.05.2017	4256	8E+11	RE	4500403824	30000	BN3
300168	THOMAS DOOR & WINDOW CONTROLS	Property Maintenance	1,044.00	BSD Services	4500853200	26.05.2017	2105	8E+11	RE	4500404254	20020	BN3
129128	THREADNEEDLE UK PROPERTY TRUST	TNE122	4,276.13	Communities, Economy Transport	4500855399	14.06.2017	5080		RE	4500396226	20310	SN3
130190	TIME 4 U LTD	EDL321	1,458.00	Children's Services	4500852424	17.05.2017	3988	3988NRPFWEST	RE	4500404935	41110	ME4
130190	TIME 4 U LTD	EDL321	1,674.00	Children's Services	4500853714	02.06.2017	3988	3988NRPFWEST	RE	4500404935	41110	ME4
130190	TIME 4 U LTD	EDL332	1,980.00	Children's Services	4500850505	02.05.2017	3018		RE	4500404265	41110	ME4
130190	TIME 4 U LTD	EDL332	2,046.00	Children's Services	4500853713	02.06.2017	3018		RE	4500404265	41110	ME4
130190	TIME 4 U LTD	EDL332	2,046.00	Children's Services	4500855096	08.06.2017	3018		RE	4500404265	41110	ME4
117289	TOGETHER WORKING FOR WELL BEING	SSD091	49,935.33	Adult Social Care	4500843983	06.04.2017	3572		RE	4500381952	40265	EC1V
117289	TOGETHER WORKING FOR WELL BEING	SSD091	49,935.33	Adult Social Care	4500849936	03.05.2017	3572		RE	4500401066	40050	EC1V
117289	TOGETHER WORKING FOR WELL BEING	SSD091	49,935.33	Adult Social Care	4500855598	30.06.2017	3572		RE	4500401066	40050	EC1V
117289	TOGETHER WORKING FOR WELL BEING	SSD091	49,935.33	Adult Social Care	4500854258	02.06.2017	3572		RE	4500401066	40050	EC1V
127800	TOTAL CHILDCARE SERVICES LIMITED	CHC005	734.5	Children's Services	3000367583	19.06.2017	4035	4035DEP	KR	3000367583	36360	TN39
127800	TOTAL CHILDCARE SERVICES LIMITED	CHC005	19,083.87	Children's Services	3000364617	13.04.2017	4737		KR	3000364617	36360	TN39
127800	TOTAL CHILDCARE SERVICES LIMITED	CHC005	19,909.53	Children's Services	3000367217	09.06.2017	4737		KR	3000367217	36360	TN39

127800	TOTAL CHILDCARE SERVICES LIMITED	EDL370	1,050.00	Children's Services	3000365913	08.05.2017	4050		KR	3000365913	40300	TN39
122391	TR FASTENINGS LTD	Project	1,102.25	Internal Orders	4500853295	26.05.2017			RE	4500403310	61040	TN22
111942	TRACIE FOX	CHC005	1,425.92	Children's Services	3000367196	08.06.2017	4035		KR	3000367196	36360	BN22
111942	TRACIE FOX	CHC005	2,563.00	Children's Services	3000364594	10.04.2017	4737		KR	3000364594	36360	BN22
125268	TRACKSIDE PHARMACY FV157	PHD004	1,117.80	Governance & Community Services	3000367963	30.06.2017	6062		KR	3000367963	40130	TN40
125268	TRACKSIDE PHARMACY FV157	PHD004	1,168.00	Governance & Community Services	3000368047	30.06.2017	6062		KR	3000368047	40130	TN40
125268	TRACKSIDE PHARMACY FV157	PHD004	1,488.95	Governance & Community Services	3000365750	03.05.2017	6062		KR	3000365750	40130	TN40
107898	TRAPEZE GROUP (UK) LTD	TNE016	8,353.03	Communities, Economy Transport	4500853099	24.05.2017	5070		RE	4500400361	36040	BA14
107898	TRAPEZE GROUP (UK) LTD	TNE016	47,511.36	Communities, Economy Transport	4500853100	24.05.2017	5070		RE	4500400361	36040	BA14
126271	TRAVELERS INSURANCE CO LTD	CRD008	17,291.49	Business Services	3000367882	21.06.2017	2144	2144F70793	KR	3000367882	32480	RH1
126271	TRAVELERS INSURANCE CO LTD	CRD008	100,000.00	Business Services	3000365190	11.05.2017	2144	2144N11923	KR	3000365190	32480	RH1
127826	TREVOR WARD	CED001	2,280.00	Governance & Community Services	3000365013	10.05.2017	3656		KR	3000365013	32020	SO15
127826	TREVOR WARD	TNE010	2,430.00	Communities, Economy Transport	4500845090	20.04.2017	5204		RE	4500402089	32020	SO15
126347	TRIPLE P UK LTD	EDL350	15,301.20	Children's Services	4500852910	02.06.2017	5260		RE	4500399509	15220	WC1N
126347	TRIPLE P UK LTD	EDL350	44,499.60	Children's Services	4500844267	07.04.2017	5260		RE	4500399518	15220	WC1N
126347	TRIPLE P UK LTD	EDL350	1,093.78	Children's Services	4500844266	12.04.2017	5260		RE	4500400067	30000	WC1N
126347	TRIPLE P UK LTD	EDL350	702.9	Children's Services	4500854054	29.06.2017	5277		RE	4500405336	30000	WC1N
126347	TRIPLE P UK LTD	EDL350	702.9	Children's Services	4500854055	29.06.2017	5260		RE	4500405340	30000	WC1N
120915	TRIPLE POINT LEASE PARTNERS	TNE015	5,282.24	Communities, Economy Transport	4500847302	06.04.2017	5048		RE	4500401075	28210	HA5
300246	TROJAN ROSE LTD	Property Maintenance	11,025.46	BSD Services	4500851500	12.05.2017		8E+11	RE	4500395734	60500	BN27
300246	TROJAN ROSE LTD	Property Maintenance	114,482.22	BSD Services	4500847401	10.04.2017		8E+11	RE	4500395734	60500	BN27
300246	TROJAN ROSE LTD	Property Maintenance	38,925.60	BSD Services	4500852780	26.05.2017	2073	8E+11	RE	4500400776	20000	BN27
300246	TROJAN ROSE LTD	Property Maintenance	112,005.00	BSD Services	4500854308	09.06.2017	2073	8E+11	RE	4500405427	20000	BN27
300551	TSS FACILITIES LIMITED	Property Maintenance	8,153.71	BSD Services	4500851280	17.05.2017		8E+11	RE	4500391032	60500	BN41
300551	TSS FACILITIES LIMITED	Property Maintenance	518.33	BSD Services	4500852822	02.06.2017		8E+11	RE	4500398387	60500	BN41
300551	TSS FACILITIES LIMITED	Property Maintenance	3,096.97	BSD Services	4500852014	17.05.2017		8E+11	RE	4500369455	60500	BN41
300551	TSS FACILITIES LIMITED	Property Maintenance	8,190.00	BSD Services	4500846693	27.04.2017	2073	8E+11	RE	4500400440	20000	BN41
300551	TSS FACILITIES LIMITED	Property Maintenance	4,614.46	BSD Services	4500848875	28.04.2017	2101	8E+11	RE	4500400809	20000	BN41
300551	TSS FACILITIES LIMITED	Property Maintenance	23,315.64	BSD Services	4500845501	19.04.2017	2075	8E+11	RE	4500399481	20000	BN41
300551	TSS FACILITIES LIMITED	Property Maintenance	1,535.38	BSD Services	4500853321	23.06.2017	2099	8E+11	RE	4500405299	20020	BN41
103427	TTS GROUP LTD	EDL314	1,223.88	Children's Services	4500846956	20.04.2017	4916		RE	4500399403	30000	NG17
400587	TUNBRIDGE WELLS BOROUGH COUNCIL	EDL050	1,080.00	Children's Services	4500853575	16.06.2017	4352	4352XMAS	RE	4500401401	36680	TN1
300440	TYCO FIRE & INTEGRATED SOLUTIONS (U	Property Maintenance	546.6	BSD Services	4500854830	07.06.2017	2099	8E+11	RE	4500401073	20010	M40
400382	UCKFIELD TOWN COUNCIL	TNE111	523.58	Communities, Economy Transport	4500853299	16.06.2017	5304	5304001	RE	4500404560	20900	TN22
400382	UCKFIELD TOWN COUNCIL	TNE111	523.58	Communities, Economy Transport	4500853298	21.06.2017	5304	5304001	RE	4500404561	20900	TN22
300961	UK POWER NETWORKS	Project	4,624.18	Internal Orders	4500853423	26.05.2017			RE	4500406148	62260	EN6
112380	UNISON	ORB004	3,853.00	Business Services	4500847559	26.04.2017	2554		RE	4500384953	32000	TN21
114814	UNITY CARE SOLUTIONS LTD	EDL363	581.92	Children's Services	4500848811	20.04.2017	3061		RE	4500390805	40900	TN5
128578	UNIVERSITY OF EAST LONDON	EDL313	2,340.00	Children's Services	4500852189	16.05.2017	4022		RE	4500397237	32010	E16
105743	UNIVERSITY OF EAST LONDON	PHD001	13,447.20	Governance & Community Services	4500847830	05.04.2017	6033		RE	4500390871	32080	E15
105881	VAIL WILLIAMS LLP	Property Maintenance	3,672.00	BSD Services	4500844708	13.04.2017	2060	8E+11	RE	4500390222	32080	RG6
105881	VAIL WILLIAMS LLP	Property Maintenance	8,400.00	BSD Services	4500844706	13.04.2017	2060	8E+11	RE	4500398855	32080	RG6
125232	VALUATION OFFICE AGENCY	Property Maintenance	1,616.76	BSD Services	4500854545	30.06.2017	2060	8E+11	RE	4500404854	32080	BN21
127108	VANESSA BUSHELL	CHC005	1,551.81	Children's Services	3000364613	10.04.2017	4035		KR	3000364613	36360	BN8
127108	VANESSA BUSHELL	CHC005	2,012.79	Children's Services	3000367213	08.06.2017	4035		KR	3000367213	36360	BN8
128725	VANESSA LONG	CED001	606	Governance & Community Services	3000363593	07.04.2017	3656		KR	3000363593	32020	BN1
102384	VEOLIA ES SOUTH DOWNS	SSD142	529.34	Adult Social Care	4500855576	13.06.2017	3359		RE	4500402677	32180	BN9
102384	VEOLIA ES SOUTH DOWNS	SSD142	542.66	Adult Social Care	4500855571	13.06.2017	3359		RE	4500402677	32180	BN9
102384	VEOLIA ES SOUTH DOWNS	SSD142	543.35	Adult Social Care	4500855567	13.06.2017	3359		RE	4500402677	32180	BN9
102384	VEOLIA ES SOUTH DOWNS	SSD142	603.37	Adult Social Care	4500855574	13.06.2017	3359		RE	4500402677	32180	BN9
105129	VERTIV INFRASTRUCTURE LIMITED	Property Maintenance	3,903.17	BSD Services	4500853328	16.06.2017	2099	8E+11	RE	4500386920	20000	SO18
105129	VERTIV INFRASTRUCTURE LIMITED	Property Maintenance	2,796.36	BSD Services	4500844530	03.04.2017	2099	8E+11	RE	4500389688	20010	SO18
105129	VERTIV INFRASTRUCTURE LIMITED	Property Maintenance	3,005.10	BSD Services	4500844529	03.04.2017	2099	8E+11	RE	4500390215	20010	SO18
120391	VIATEC UK LTD	TNE010	1,152.00	Communities, Economy Transport	4500849201	21.04.2017	5202	5202MAT	RE	4500402410	30030	BA3

128152	VIX TECHNOLOGY LTD	Project	4,441.84	Internal Orders	4500850417	28.04.2017	5088		RE	4500364689	36036	CB4
128152	VIX TECHNOLOGY LTD	Project	838.08	Internal Orders	4500852244	09.06.2017			RE	4500404570	61030	CB4
100700	VODAFONE LTD	BSD017	1,490.52	Business Services	4500848771	05.05.2017	2022		RE	4500403126	32050	MK3
103503	VODAFONE LTD (CORPORATE)	BSD022	1,192.47	Business Services	4500850333	26.05.2017	2063		RE	3000011936	36015	RG14
103503	VODAFONE LTD (CORPORATE)	BSD022	1,243.39	Business Services	4500853986	01.06.2017	2063		RE	3000011936	36015	RG14
103503	VODAFONE LTD (CORPORATE)	BSD022	3,786.79	Business Services	4500853250	23.06.2017	2063		RE	3000011936	36015	RG14
103503	VODAFONE LTD (CORPORATE)	BSD022	4,615.00	Business Services	4500853987	01.06.2017	2063		RE	3000011936	36015	RG14
122717	VOLKSWAGEN GROUP LEASING	TNE015	2,151.07	Communities, Economy Transport	4500847121	26.04.2017	2550		RE	4500379540	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	538.92	Communities, Economy Transport	4500853385	16.06.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	1,655.23	Communities, Economy Transport	4500855091	26.06.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	1,912.35	Communities, Economy Transport	4500855095	26.06.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	1,912.35	Communities, Economy Transport	4500855093	26.06.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	2,137.65	Communities, Economy Transport	4500850635	26.05.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	2,184.62	Communities, Economy Transport	4500855081	26.06.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	2,367.94	Communities, Economy Transport	4500855089	26.06.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	2,376.74	Communities, Economy Transport	4500852342	14.06.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	2,459.90	Communities, Economy Transport	4500847904	26.04.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	2,619.37	Communities, Economy Transport	4500850640	26.05.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	2,634.46	Communities, Economy Transport	4500850646	26.05.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	2,668.19	Communities, Economy Transport	4500855087	26.06.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	2,715.98	Communities, Economy Transport	4500855098	26.06.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	2,758.33	Communities, Economy Transport	4500852341	14.06.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	2,768.45	Communities, Economy Transport	4500847872	26.04.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	2,813.73	Communities, Economy Transport	4500852349	14.06.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	2,920.24	Communities, Economy Transport	4500850637	26.05.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	3,352.51	Communities, Economy Transport	4500855088	26.06.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	3,382.92	Communities, Economy Transport	4500850644	26.05.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	3,395.76	Communities, Economy Transport	4500847901	26.04.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	3,434.14	Communities, Economy Transport	4500850645	26.05.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	3,735.12	Communities, Economy Transport	4500855097	26.06.2017	2550		RE	4500401057	28200	MK14
122717	VOLKSWAGEN GROUP LEASING	TNE015	4,274.53	Communities, Economy Transport	4500850631	26.05.2017	2550		RE	4500401057	28200	MK14
122575	W & G FOYLE LTD	EDL045	1,496.71	Children's Services	8200009693	06.04.2017	4303		YY	8200009693	30040	WC2H
300673	W STIRLAND LIMITED	Property Maintenance	37,319.51	BSD Services	4500852074	19.05.2017		8E+11	RE	4500383464	60500	P020
300673	W STIRLAND LIMITED	Property Maintenance	91,090.61	BSD Services	4500849470	21.04.2017		8E+11	RE	4500383464	60500	P020
129675	WAYFAIR UK LTD	SSD106	1,171.80	Adult Social Care	4500852264	16.05.2017	3233		RE	4500398047	30020	H91
124893	WEALDEN COMMUNITY CARE LTD	SSDIS2	2,086.61	Adult Social Care	4500847015	21.04.2017	3635		RE	4500402293	40791	TN21
124893	WEALDEN COMMUNITY CARE LTD	SSDIS2	1,969.64	Adult Social Care	4500847016	21.04.2017	3635		RE	4500402295	40791	TN21
124893	WEALDEN COMMUNITY CARE LTD	SSDIS2	6,133.95	Adult Social Care	4500847017	21.04.2017	3635		RE	4500402296	40791	TN21
124893	WEALDEN COMMUNITY CARE LTD	SSDIS4	6,489.87	Adult Social Care	4500856206	19.06.2017	3640		RE	4500407430	40791	TN21
111081	WEBEX COMMUNICATIONS UK LTD	BSD019	571.2	Business Services	4500853313	06.06.2017	3666		RE	4500402905	36030	TW14
111081	WEBEX COMMUNICATIONS UK LTD	BSD019	571.2	Business Services	4500851253	02.06.2017	3666		RE	4500402905	36030	TW14
111081	WEBEX COMMUNICATIONS UK LTD	ORB008	571.2	Business Services	4500844591	06.04.2017	2059		RE	4500383397	36030	TW14
110782	WEST BERKSHIRE COUNCIL	SSD028	18,760.00	Adult Social Care	4500853745	23.06.2017	3617		RE	4500405608	36360	RG14
124724	WESTFIELD COMMUNITY ASSOCIATION	EDL041	6,218.32	Children's Services	4500853010	16.06.2017	4282		RE	4500382726	40050	TN35
122179	WHITES MINICOACHES	TNE019	1,900.00	Communities, Economy Transport	7001197005	08.05.2017	5062		YG	7001197005	28220	BN20
122179	WHITES MINICOACHES	TNE019	3,420.00	Communities, Economy Transport	7001200250	05.06.2017	5062		YG	7001200250	28220	BN20
127528	WHYTE & CO ENFORCEMENT SERVICES	TNE020	2,666.00	Communities, Economy Transport	3000363771	13.04.2017	5033	5033003	KR	3000363771	54820	BR8
109557	WILLOWS SAWMILL	Project	1,050.00	Internal Orders	4500857621	29.06.2017			RE	4500403306	61040	TN22
109557	WILLOWS SAWMILL	Project	3,110.40	Internal Orders	4500855730	15.06.2017			RE	4500403306	61040	TN22
109557	WILLOWS SAWMILL	Project	10,620.00	Internal Orders	4500850204	26.04.2017			RE	4500403306	61040	TN22
124910	WINCHMORE TUTORS LTD	EDL284	630	Children's Services	4500846912	21.04.2017	3994		RE	4500398751	32000	N4 2
124910	WINCHMORE TUTORS LTD	EDL284	1,050.00	Children's Services	4500850415	19.05.2017	3994		RE	4500403694	32000	N4 2
124910	WINCHMORE TUTORS LTD	EDL284	1,386.00	Children's Services	4500852933	14.06.2017	3994		RE	4500403694	32000	N4 2
402109	WITTHAM PARISH COUNCIL	TNE127	992	Communities, Economy Transport	4500845660	13.04.2017	5037		RE	4500392854	33110	TN3

125027	WORDSMITH	PHD001	721.14	Governance & Community Services	4500853216	25.05.2017	6003		RE	4500399581	31500	TN34
103605	WORLDPAY LIMITED	ESCC011	6,340.11	Business Services	3000366525	19.05.2017	1421		KR	3000366525	32000	CB4
103605	WORLDPAY LIMITED	ESCC011	6,936.23	Business Services	3000365427	20.04.2017	1421		KR	3000365427	32000	CB4
103605	WORLDPAY LIMITED	ESCC011	9,322.78	Business Services	3000367879	21.06.2017	1421		KR	3000367879	32000	CB4
121480	WSP UK LTD	Project	53,966.26	Internal Orders	4500852041	09.06.2017			RE	4500387495	62250	RG21
121480	WSP UK LTD	Project	81,904.85	Internal Orders	4500847042	10.04.2017			RE	4500387495	62250	RG21
121480	WSP UK LTD	Project	40,010.26	Internal Orders	4500857139	30.06.2017			RE	4500407203	62250	RG21
121480	WSP UK LTD	Project	3,600.00	Internal Orders	4500854473	30.06.2017			RE	4500404119	62250	RG21
121480	WSP UK LTD	Project	2,100.00	Internal Orders	4500854658	30.06.2017			RE	4500404510	62250	RG21
121480	WSP UK LTD	Project	6,760.80	Internal Orders	4500854654	30.06.2017			RE	4500405632	62250	RG21
121423	YMCA DOWNSLINK GROUP	EDL328	12,499.00	Children's Services	4500848598	10.04.2017	3567		RE	4500391947	40900	BN3
121423	YMCA DOWNSLINK GROUP	EDL328	12,500.00	Children's Services	4500848600	10.04.2017	3567		RE	4500391947	40900	BN3
104415	ZEST PRINTING	EDL370	1,049.15	Children's Services	4500843863	07.04.2017	2774		RE	4500397298	31500	BN21