Worthing Borough Council Spend Data - November 2011

Payments made to external bodies & suppliers greater than £500 - November 2011

Line ID	ServiceArea	ServiceDivision	Exec Hd	Section	ExpenseType	ProClass Expense Type	PaymentDate	Transaction No	Amount (excl VAT)	CapitalRevenue	Supplier
49193	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings		18/11/2011	65973	£680.00	Revenue	1ST CLEAR FLOW LTD
49192	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	RepairAlterations&MaintenanceOfBuildings		18/11/2011	65972	£4,300.00	Revenue	1ST CLEAR FLOW LTD
49330	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Facilities & Mgmt - Advert/Promo/Recruit	25/11/2011	66748	£967.00	Revenue	3 B's Studio
49021	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings		11/11/2011	65355	£2,360.00	Revenue	A Harfield Limited
49387	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66868	£149.00	Revenue	ACT 3 MANAGEMENT
49385	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66868	£1,475.00	Revenue	ACT 3 MANAGEMENT
49201	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Legal & Democratic Services	Museum	RepairAlterations&MaintenanceOfBuildings		18/11/2011	66002	£931.00	Revenue	ADT FIRE AND SECURITY PLC
49227			Financial Services	Balance Sheet and Collection Fund		Financial Services - Other	18/11/2011	66027	£12,356.00	Revenue	ADUR DISTRICT COUNCIL
49205			Leisure & Cultural Services	Indoor sports and recreation			18/11/2011	66008	£4,818.00	Capital	AECOM LIMITED
49206			Leisure & Cultural Services	Indoor sports and recreation			18/11/2011	66009	£10,824.00	Capital	AECOM LIMITED
49207			Leisure & Cultural Services	Indoor sports and recreation			18/11/2011	66010	£12,875.00	Capital	AECOM LIMITED
49358	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Technical Services	Foreshore	Other Supplies and Services Expenditure		25/11/2011	66840	£650.00	Revenue	Albany Fabrications
49022	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Technical Services	Foreshore	RepairAlterations&MaintenanceOfBuildings		11/11/2011	65356	£1,220.00	Revenue	Albany Fabrications
49104	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	18/11/2011	66013	£27.00	Revenue	All-Electric Productions
49103	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	18/11/2011	66013	£612.00	Revenue	All-Electric Productions
49374			Housing Health & Community Safety	Environmental Health Commercial		Grants,Refunds,etc	25/11/2011	66704	£651.00	Capital	AMBER LIVING INDEPENDENTLY
48985			Housing Health & Community Safety	Environmental Health Commercial		Grants,Refunds,etc	11/11/2011	65291	£1,065.00	Capital	AMBER LIVING INDEPENDENTLY
49099	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65916	£7.00	Revenue	APTCREATIONS
49097	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65916	£85.00	Revenue	APTCREATIONS
49098	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65916	£500.00	Revenue	APTCREATIONS
48959	Cultural, Environment, Reg & Planning Sv	Regulatory Services	Housing Health & Community Safety	Environmental Health Commercial	Other Supplies and Services Expenditure	Environmental Serv - Monitoring	04/11/2011	64648	£2,073.00	Revenue	Arun & Worthing Environmental Ltd
49336	Housing General Fund	Housing Benefit Administration	Customer Services	Rev/Bens	Other Supplies and Services Expenditure	Financial Services - Audit	25/11/2011	66759	£298.00	Revenue	Audit Commission
49335	Housing General Fund	Housing Benefit Administration	Customer Services	Rev/Bens	Other Supplies and Services Expenditure	Financial Services - Audit	25/11/2011	66759	£1,372.00	Revenue	Audit Commission
49334	Corporate and Democratic Core	Corporate Management	Financial Services	Executive Office	Other Supplies and Services Expenditure	Financial Services - Audit	25/11/2011	66759	£8,608.00	Revenue	Audit Commission
49381	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66866	£696.00	Revenue	AVALON PROMOTIONS LTD
49380	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66866	£11,264.00	Revenue	AVALON PROMOTIONS LTD
49106	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	18/11/2011	66014	£528.00	Revenue	B & G Comedy Ltd
49105	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	18/11/2011	66014	£9,042.00	Revenue	B & G Comedy Ltd
49286	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£7.00	Revenue	B G Benton Ltd
49303	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£7.00	Revenue	B G Benton Ltd
49306	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£8.00	Revenue	B G Benton Ltd
49307	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£8.00	Revenue	B G Benton Ltd
49308	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£8.00	Revenue	B G Benton Ltd
49292	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£9.00	Revenue	B G Benton Ltd
49304	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£9.00	Revenue	B G Benton Ltd
49305	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£9.00	Revenue	B G Benton Ltd
49299	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£10.00	Revenue	B G Benton Ltd
49284	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£11.00	Revenue	B G Benton Ltd
49285	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£11.00	Revenue	B G Benton Ltd
49280	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£13.00	Revenue	B G Benton Ltd
49281	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£13.00	Revenue	B G Benton Ltd
49291	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£13.00	Revenue	B G Benton Ltd
49302	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£13.00	Revenue	B G Benton Ltd
49309	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£13.00	Revenue	B G Benton Ltd
49290	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£14.00	Revenue	B G Benton Ltd
49293	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£14.00	Revenue	B G Benton Ltd
49296	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£14.00	Revenue	B G Benton Ltd
49295	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£15.00	Revenue	B G Benton Ltd
49297	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£16.00	Revenue	B G Benton Ltd
49298	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£16.00	Revenue	B G Benton Ltd
49313	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£17.00	Revenue	B G Benton Ltd
49314	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£17.00	Revenue	B G Benton Ltd
49316	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£17.00	Revenue	B G Benton Ltd
49289	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£18.00	Revenue	B G Benton Ltd
49294	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£18.00	Revenue	B G Benton Ltd
49300	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£19.00	Revenue	B G Benton Ltd
49301	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£19.00	Revenue	B G Benton Ltd
49283	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£21.00	Revenue	B G Benton Ltd
49282	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£26.00	Revenue	B G Benton Ltd
49310	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£26.00	Revenue	B G Benton Ltd
49311	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£26.00	Revenue	B G Benton Ltd
49287	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£27.00	Revenue	B G Benton Ltd
49288	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£27.00	Revenue	B G Benton Ltd
49312	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£34.00	Revenue	B G Benton Ltd
49315	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Vending Machines/Dispensers	25/11/2011	66699	£34.00	Revenue	B G Benton Ltd
49198			Leisure & Cultural Services	Indoor sports and recreation			18/11/2011	65998	£1,100.00	Capital	BAQUS GROUP PLC
49256	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£1.00	Revenue	BARCLAYCARD
49270			Financial Services	Balance Sheet and Collection Fund	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£1.00	Revenue	BARCLAYCARD
49257	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Legal & Democratic Services	Museum	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£7.00	Revenue	BARCLAYCARD
49252	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£15.00	Revenue	BARCLAYCARD
49258	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Legal & Democratic Services	Museum	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£15.00	Revenue	BARCLAYCARD
49259	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£15.00	Revenue	BARCLAYCARD
49260	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£15.00	Revenue	BARCLAYCARD
49262	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£15.00	Revenue	BARCLAYCARD
49264	Cultural, Environment, Reg & Planning Sv	Tourism	Planning Regeneration & Wellbeing	Economic regeneration	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£15.00	Revenue	BARCLAYCARD
49269			Financial Services	Balance Sheet and Collection Fund	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£15.00	Revenue	BARCLAYCARD
49250	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£46.00	Revenue	BARCLAYCARD
49261	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£47.00	Revenue	BARCLAYCARD
49251	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£52.00	Revenue	BARCLAYCARD
49247			Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£71.00	Revenue	BARCLAYCARD
49255	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£71.00	Revenue	BARCLAYCARD
49266	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£78.00	Revenue	BARCLAYCARD
49249	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£167.00	Revenue	BARCLAYCARD
49248			Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£177.00	Revenue	BARCLAYCARD
49265	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£279.00	Revenue	BARCLAYCARD

49254	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£286.00	Revenue	BARCLAYCARD
49268			Financial Services	Balance Sheet and Collection Fund	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£507.00	Revenue	BARCLAYCARD
49246			Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Financial Services - Banking	10/11/2011	66360	£2,597.00	Revenue	BARCLAYCARD
49067	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings		11/11/2011	65368	£1,474.00	Revenue	Barr & Wray Ltd
49185	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation		Leisure - Outsourced Services	18/11/2011	66026	£707.00	Revenue	Bee-fit
49353	Housing General Fund	Homelessness	Housing Health & Community Safety	Housing Services	Other Supplies and Services Expenditure	Grants,Refunds,etc	25/11/2011	66923	£6,420.00	Revenue	Bernice Gandolfi
49199	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	RepairAlterations&MaintenanceOfBuildings		18/11/2011	66000	£1,170.00	Revenue	BJ DESIGNS
49037	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	11/11/2011	65316	£530.00	Revenue	Blackeyed Theatre
49036	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	11/11/2011	65316	£9,690.00	Revenue	Blackeyed Theatre
48967	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Other Supplies and Services Expenditure	Cemetery & Cremation	04/11/2011	64715	£640.00	Revenue	Blossoms
48966	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Other Supplies and Services Expenditure	Cemetery & Cremation	04/11/2011	64714	£800.00	Revenue	Blossoms
48973	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	11/11/2011	65248	£200.00	Revenue	BOOMKWEKERIJ VAN DEN BERK
48972	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	11/11/2011	65248	£338.00	Revenue	BOOMKWEKERIJ VAN DEN BERK
49329	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Food & Beverages	25/11/2011	66881	£23.00	Revenue	Brake Bros Ltd
49328	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Food & Beverages	25/11/2011	66881	£506.00	Revenue	Brake Bros Ltd
49279	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	RepairAlterations&MaintenanceOfBuildings		25/11/2011	66789	£546.00	Revenue	BRAMBER CONSTRUCTION CO LTD
49190	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings		18/11/2011	65950	£673.00	Revenue	BRAMBER CONSTRUCTION CO LTD
49010	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings		04/11/2011	64586	£712.00	Revenue	BRAMBER CONSTRUCTION CO LTD
49191	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings		18/11/2011	65961	£819.00	Revenue	BRAMBER CONSTRUCTION CO LTD
49354	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Technical Services	Foreshore	RepairAlterations&MaintenanceOfBuildings		25/11/2011	66816	£1,302.00	Revenue	BRAMBER CONSTRUCTION CO LTD
49009	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	RepairAlterations&MaintenanceOfBuildings		04/11/2011	64585	£1,326.00	Revenue	BRAMBER CONSTRUCTION CO LTD
49062	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Technical Services	Foreshore	RepairAlterations&MaintenanceOfBuildings		18/11/2011	65949	£2,804.00	Revenue	BRAMBER CONSTRUCTION CO LTD
49061	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Technical Services	Cemeteries and crematoria	RepairAlterations&MaintenanceOfBuildings		18/11/2011	65947	£4,283.00	Revenue	BRAMBER CONSTRUCTION CO LTD
49008	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Legal & Democratic Services	Museum	RepairAlterations&MaintenanceOfBuildings		04/11/2011	64563	£6,739.00	Revenue	BRAMBER CONSTRUCTION CO LTD
49073	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	11/11/2011	65395	£10,317.00	Revenue	BUMS ON SEATS
49450			Financial Services	Balance Sheet and Collection Fund		Financial Services - Banking	15/11/2011	67266	£86.00	Revenue	CAERPHILLY COUNTY COUNCIL
49449			Financial Services	Balance Sheet and Collection Fund	ExpenditureOnManagement&SupportServices	Financial Services - Banking	15/11/2011	67266	£1,500,000.00	Revenue	CAERPHILLY COUNTY COUNCIL
49402			Financial Services	Exchequer & Investigations	Communications&ComputingComputerCosts	Financial Services - Other	25/11/2011	66757	£5,988.00	Revenue	CAPITA SOFTWARE SERVICES
49189	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Food & Beverages	18/11/2011	66058	£505.00	Revenue	Carlsberg UK Ltd
49188	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Food & Beverages	18/11/2011	66057	£549.00	Revenue	Carlsberg UK Ltd
48955	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Food & Beverages	04/11/2011	64620	£1,993.00	Revenue	Carlsberg UK Ltd
49373	Cultural, Environment, Reg & Planning Sv	Regulatory Services	Housing Health & Community Safety	Environmental Health Commercial	Other Supplies and Services Expenditure	Environmental Serv - Monitoring	25/11/2011	66702	£1,436.00	Revenue	CHICHESTER SAFETY SOLUTIONS
48968			Leisure & Cultural Services	Indoor sports and recreation		Facilities & Mgmt - Equipment	04/11/2011	64716	£21,366.00	Capital	Clarity Retail Systems Ltd
49032	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	RepairAlterations&MaintenanceOfBuildings		04/11/2011	64698	£2,208.00	Revenue	COMBUSTION SOLUTIONS LTD
49376	Housing General Fund	Housing Benefit Administration	Customer Services	Rev/Bens	Staff salary	Human Resources - Temporary/Agency Staff	25/11/2011	66688	£1,068.00	Revenue	COMENSURA LTD
49057			Financial Services	Balance Sheet and Collection Fund		Financial Services - Banking	03/11/2011	65765	£1,383,529.00		COMMUNITIES & LOCAL GOVERNMENT
49451			Financial Services	Balance Sheet and Collection Fund		Financial Services - Banking	22/11/2011	67930	£1,383,529.00		COMMUNITIES & LOCAL GOVERNMENT
49059			Financial Services	Balance Sheet and Collection Fund		Financial Services - Banking	03/11/2011	65766	£37.00	Revenue	COMPUTERSHARE
49058			Financial Services	Balance Sheet and Collection Fund		Financial Services - Banking	03/11/2011	65766	£664.00	Revenue	COMPUTERSHARE
49437			Corporate Strategy	ICT		ICT - Hardware	25/11/2011	66874	£141.00	Capital	COMTEC ENTERPRISES LTD
49438			Corporate Strategy	ICT		ICT - Hardware	25/11/2011	66874	£160.00	Capital	COMTEC ENTERPRISES LTD
49436			Corporate Strategy	ICT		ICT - Hardware	25/11/2011	66874	£444.00	Capital	COMTEC ENTERPRISES LTD
49435			Corporate Strategy	ICT		ICT - Hardware	25/11/2011	66874	£836.00	Capital	COMTEC ENTERPRISES LTD
49439			Corporate Strategy	ICT		ICT - Hardware	25/11/2011	66875	£1,205.00	Capital	COMTEC ENTERPRISES LTD
49406	Cultural, Environment, Reg & Planning Sv	Community Development	Technical Services	Properties management	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£9.00	Revenue	CONTINENTAL LANDSCAPES LTD
49404	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Other Supplies and Services Expenditure	Horticultural - Other	25/11/2011	66873	£19.00	Revenue	CONTINENTAL LANDSCAPES LTD
49433	Cultural, Environment, Reg & Planning Sv	Regulatory Services	Technical Services	Properties management	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£37.00	Revenue	CONTINENTAL LANDSCAPES LTD
49423	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Technical Services	Cemeteries and crematoria	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£57.00	Revenue	CONTINENTAL LANDSCAPES LTD
49434			Financial Services	Balance Sheet and Collection Fund	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£83.00	Revenue	CONTINENTAL LANDSCAPES LTD
49427	Financing & Investment Income & Expendit	Inc & Exp In Relation To Investment Prop	Technical Services	Properties management	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£114.00	Revenue	CONTINENTAL LANDSCAPES LTD
49412	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	RepairAlterations&MaintenanceOfBuildings	Horticultural - Other	25/11/2011	66873	£133.00	Revenue	CONTINENTAL LANDSCAPES LTD
49405	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£143.00	Revenue	CONTINENTAL LANDSCAPES LTD
49418	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£156.00	Revenue	CONTINENTAL LANDSCAPES LTD
49428	Financing & Investment Income & Expendit	Inc & Exp In Relation To Investment Prop	Technical Services	Properties management	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£173.00	Revenue	CONTINENTAL LANDSCAPES LTD
49429	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£292.00	Revenue	CONTINENTAL LANDSCAPES LTD
49415	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£374.00	Revenue	CONTINENTAL LANDSCAPES LTD
49422	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£440.00	Revenue	CONTINENTAL LANDSCAPES LTD
49409	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£449.00	Revenue	CONTINENTAL LANDSCAPES LTD
49426	Financing & Investment Income & Expendit	Inc & Exp In Relation To Investment Prop	Technical Services	Properties management	Cleaning and Domestic Supplies	Horticultural - Other	25/11/2011	66873	£488.00	Revenue	CONTINENTAL LANDSCAPES LTD
49430	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£623.00	Revenue	CONTINENTAL LANDSCAPES LTD
49410	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£658.00	Revenue	CONTINENTAL LANDSCAPES LTD
49421	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£931.00	Revenue	CONTINENTAL LANDSCAPES LTD
49425	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Technical Services	Cemeteries and crematoria	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£1,025.00	Revenue	CONTINENTAL LANDSCAPES LTD
49407	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£1,362.00	Revenue	CONTINENTAL LANDSCAPES LTD
49413	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Equipment, Furniture & Materials	Horticultural - Other	25/11/2011	66873	£2,009.00	Revenue	CONTINENTAL LANDSCAPES LTD
49417	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Technical Services	Foreshore	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£2,017.00	Revenue	CONTINENTAL LANDSCAPES LTD
49420	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£3,251.00	Revenue	CONTINENTAL LANDSCAPES LTD
49411	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£3,475.00	Revenue	CONTINENTAL LANDSCAPES LTD
49403	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£4,650.00	Revenue	CONTINENTAL LANDSCAPES LTD
49414	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£5,375.00	Revenue	CONTINENTAL LANDSCAPES LTD
49419	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£5,946.00	Revenue	CONTINENTAL LANDSCAPES LTD
49424	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Technical Services	Cemeteries and crematoria	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£13,136.00	Revenue	CONTINENTAL LANDSCAPES LTD
49416	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£13,971.00	Revenue	CONTINENTAL LANDSCAPES LTD
49408	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£16,126.00	Revenue	CONTINENTAL LANDSCAPES LTD
49431	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	25/11/2011	66873	£30,364.00	Revenue	CONTINENTAL LANDSCAPES LTD
49332	Cultural, Environment, Reg & Planning Sv	Regulatory Services	Housing Health & Community Safety	Environmental Health Commercial	Other Supplies and Services Expenditure	Government Body	25/11/2011	66767	£280.00	Revenue	Criminal Records Bureau
49333	Cultural, Environment, Reg & Planning Sv	Regulatory Services	Housing Health & Community Safety	Environmental Health Commercial	Other Supplies and Services Expenditure	Government Body	25/11/2011	66767	£600.00	Revenue	Criminal Records Bureau
48962	Cultural, Environment, Reg & Planning Sv	Regulatory Services	Housing Health & Community Safety	Environmental Health Commercial	Other Supplies and Services Expenditure	Government Body	04/11/2011	64550	£1,222.00	Revenue	Criminal Records Bureau
48956	Cultural, Environment, Reg & Planning Sv	Regulatory Services	Housing Health & Community Safety	Environmental Health Commercial	Other Supplies and Services Expenditure	Government Body	04/11/2011	64549	£2,832.00	Revenue	Criminal Records Bureau
49226			Financial Services	Balance Sheet and Collection Fund		Human Resources - Other	18/11/2011	66030	£583.00	Revenue	CYCLESCHEME LTD
49013	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Leisure - Sports/Fitness	11/11/2011	65408	£20.00	Revenue	D G POOL + LEISURE
49012	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Leisure - Sports/Fitness	11/11/2011	65408	£81.00	Revenue	D G POOL + LEISURE
49014	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Leisure - Sports/Fitness	11/11/2011	65408	£475.00	Revenue	D G POOL + LEISURE
49026	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	RepairAlterations&MaintenanceOfBuildings		04/11/2011	64612	£896.00	Revenue	D TUGNUTT
49011			Financial Services	Balance Sheet and Collection Fund		ICT - Hardware	11/11/2011	65399	£3,630.00	Revenue	DELL COMPUTER CORPORATION
49447			Financial Services	Exchequer & Investigations	Communications&ComputingComputerCosts	Financial Services - Other	25/11/2011	66918	£2,158.00	Revenue	DOCUMENT OUTPUT SOLUTIONS UK LIMITED
49377	Central Services to the Public	Elections	Legal & Democratic Services	Elections	PrintingStationery&GeneralOfficeExpenses	Stationery - Other	25/11/2011	66689	£2,338.00	Revenue	DOCUMENT TECHNOLOGY LIMITED
49051	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Other Supplies and Services Expenditure	Cemetery & Cremation	11/11/2011	65383	£2,054.00	Revenue	Dr Mannings & Partners
49052	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Other Supplies and Services Expenditure	Cemetery & Cremation	11/11/2011	65384	£2,516.00	Revenue	Dr Mannings & Partners
49203			Leisure & Cultural Services	Indoor sports and recreation			18/11/2011	66006	£1,445.00	Capital	DRIVERS JONAS DELOITTE
49204			Leisure & Cultural Services	Indoor sports and recreation			18/11/2011	66007	£7,080.00	Capital	DRIVERS JONAS DELOITTE

48969	Cultural, Environment, Reg & Planning Sv	Tourism	Planning Regeneration & Wellbeing	Economic regeneration	Energy Costs - Electricity	Utilities - Electricity	04/11/2011	64703	£728.00	Revenue	EDF ENERGY
49372	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Energy Costs - Electricity	Utilities - Electricity	25/11/2011	66687	£816.00	Revenue	EDF ENERGY
49276	Financing & Investment Income & Expendit	Inc & Exp In Relation To Investment Prop	Technical Services	Properties management	Insurance	Financial Services - Banking	11/11/2011	66365	£2,000.00	Revenue	ENSURA LTD
48965	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Technical Services	Foreshore	Equipment, Furniture & Materials	Horticultural - Other	04/11/2011	64707	£1,200.00	Revenue	ENTERPRISE FISHERIES LIMITED
49324	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66722	£596.00	Revenue	Entertainment Film Distributors Ltd
49050	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	11/11/2011	65313	£597.00	Revenue	Entertainment One UK Ltd
49318	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Facilities & Mgmt - Printing	25/11/2011	66706	£596.00	Revenue	Evonprint Limited
48980	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Equipment, Furniture & Materials	Horticultural - Other	11/11/2011	65284	£2,168.00	Revenue	FARGRO LIMITED
49040			Financial Services	Exchequer & Investigations	PrivateConts&OtherAgenciesAgencyStaff	Financial Services - Other	11/11/2011	65260	£965.00	Revenue	Flux Resources Limited
49183			Financial Services	Exchequer & Investigations	PrivateConts&OtherAgenciesAgencyStaff	Financial Services - Banking	18/11/2011	66048	£976.00	Revenue	Flux Resources Limited
49352			Financial Services	Exchequer & Investigations	PrivateConts&OtherAgenciesAgencyStaff	Financial Services - Other	25/11/2011	66919	£979.00	Revenue	Flux Resources Limited
49034			Financial Services	Exchequer & Investigations	PrivateConts&OtherAgenciesAgencyStaff	Financial Services - Other	11/11/2011	65259	£999.00	Revenue	Flux Resources Limited
49017			Leisure & Cultural Services	Theatres and Public Entertainments		Works Maintenance - Buildings	11/11/2011	65420	£60,666.00	Capital	FULL METAL JACKET LIMITED
49210	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Catering - Food & Beverages	18/11/2011	65878	£587.00	Revenue	GALA TENT LTD
49241			Technical Services	Properties management			25/11/2011	66860	£24,851.00	Capital	Gemma Lighting Limited
49229	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	18/11/2011	66037	£151.00	Revenue	GET COMEDY LIMITED
49230	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	18/11/2011	66037	£2,802.00	Revenue	GET COMEDY LIMITED
48961	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Fixtures & Fittings	Leisure - Sports/Fitness	04/11/2011	64652	£27.00	Revenue	Greenworks Solutions
48960	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Fixtures & Fittings	Leisure - Sports/Fitness	04/11/2011	64652	£792.00	Revenue	Greenworks Solutions
49338			Financial Services	Balance Sheet and Collection Fund	Other Supplies and Services Expenditure	Environmental Serv - Funerals	25/11/2011	66932	£990.00	Revenue	H D Tribe Ltd
49054			Legal & Democratic Services	Legal	Other Supplies and Services Expenditure	Financial Services - Banking	02/11/2011	65756	£300.00	Revenue	HMCTS
49055			Legal & Democratic Services	Legal	Other Supplies and Services Expenditure	Financial Services - Banking	02/11/2011	65756	£360.00	Revenue	HMCTS
49056	Central Services to the Public	Local Tax Collection	Customer Services	Rev/Bens	Other Supplies and Services Expenditure	Financial Services - Banking	03/11/2011	65758	£1,221.00	Revenue	HMCTS
49390	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66889	£171.00	Revenue	HUNGRY CATERPILLAR PRODUCTIONS LTD
49389	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66889	£3,680.00	Revenue	HUNGRY CATERPILLAR PRODUCTIONS LTD
49339	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66897	£15,000.00	Revenue	Ian Dickens Productions Ltd
49384	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66867	£80.00	Revenue	ICARUS THEATRE COLLECTIVE
49383	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66867	£2,280.00	Revenue	ICARUS THEATRE COLLECTIVE
48986			Housing Health & Community Safety	Environmental Health Commercial		Grants,Refunds,etc	11/11/2011	65292	£7,394.00	Capital	J G + J R LANGRIDGE
49331	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Facilities & Mgmt - Advert/Promo/Recruit	25/11/2011	66749	£680.00	Revenue	J L Osborne
48949	Cultural, Environment, Reg & Planning Sv	Planning Policy	Planning Regeneration & Wellbeing	Planning policy	Communications and Computing - Other	Consultancy - Technical & Feasibility	04/11/2011	64546	£1,094.00	Revenue	JBA CONSULTING
49225	Cultural, Environment, Reg & Planning Sv	Planning Policy	Planning Regeneration & Wellbeing	Planning policy	Other Supplies and Services Expenditure	Consultancy - Technical & Feasibility	18/11/2011	65982	£1,200.00	Revenue	JBA CONSULTING
49053	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	11/11/2011	65393	£1,025.00	Revenue	John Gibbons
49326	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	PrintingStationery&GeneralOfficeExpenses	Facilities & Mgmt - Printing	25/11/2011	66724	£550.00	Revenue	John Good Limited
49378	Central Services to the Public	Local Tax Collection	Customer Services	Rev/Bens	Other Supplies and Services Expenditure	Stationery - Other	25/11/2011	66690	£1,638.00	Revenue	JPMG PRINTING AND MAILING SERVICES
49317	Cultural, Environment, Reg & Planning Sv	StreetCleansingNotChargeableTo Highways	Recycling and Waste Management	Waste Management	Contract Hire and Operating Leases	Vehicles - Leasing	25/11/2011	66705	£11,170.00	Revenue	KBC Lease (UK) Ltd
49020			Financial Services	Balance Sheet and Collection Fund			11/11/2011	65352	£1,710.00	Revenue	KD ENGINEERING (UK) LTD
48998	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Energy Costs - Electricity	Leisure - Performing Arts	11/11/2011	65304	£634.00	Revenue	KENT COUNTY COUNCIL KCS
49442	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Energy Costs - Electricity	Utilities - Electricity	25/11/2011	66893	£1,116.00	Revenue	KENT COUNTY COUNCIL KCS
49365	Cultural, Environment, Reg & Planning Sv	Community Safety (Crime Reduction)	Technical Services	Engineers	Energy Costs - Electricity		25/11/2011	66850	£1,282.00	Revenue	KENT COUNTY COUNCIL KCS
48971			Housing Health & Community Safety	Environmental Health Commercial		Grants,Refunds,etc	04/11/2011	64720	£3,698.00	Capital	KINGKRAFT LTD
49031	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings		04/11/2011	64694	£627.00	Revenue	Leisure Maintenance Services Ltd
49375			Housing Health & Community Safety	Environmental Health Commercial		Grants,Refunds,etc	25/11/2011	66758	£4,607.00	Capital	LIFTECH SYSTEMS (SE) LTD
49245	Financing & Investment Income & Expendit	Inc & Exp In Relation To Investment Prop	Technical Services	Properties management	Other Supplies and Services Expenditure	Financial Services - Banking	11/11/2011	66354	£4,500.00	Revenue	LINKS ROAD GOLF CLUB LTD
48978			Financial Services	Exchequer & Investigations	Other Supplies and Services Expenditure	Financial Services - Cash Collection	11/11/2011	65250	£18.00	Revenue	LOOMIS UK LIMITED
48975	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Other Supplies and Services Expenditure	Financial Services - Cash Collection	11/11/2011	65250	£24.00	Revenue	LOOMIS UK LIMITED
48976	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Financial Services - Cash Collection	11/11/2011	65250	£24.00	Revenue	LOOMIS UK LIMITED
48977	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Financial Services - Cash Collection	11/11/2011	65250	£24.00	Revenue	LOOMIS UK LIMITED
48974			Financial Services	Exchequer & Investigations	Other Supplies and Services Expenditure	Financial Services - Cash Collection	11/11/2011	65250	£838.00	Revenue	LOOMIS UK LIMITED
48993			Financial Services	Balance Sheet and Collection Fund		Leisure - Performing Arts	11/11/2011	65317	£200.00	Revenue	MARGRASIL UK LTD
48992			Financial Services	Balance Sheet and Collection Fund		Leisure - Performing Arts	11/11/2011	65317	£1,242.00	Revenue	MARGRASIL UK LTD
49074	Cultural, Environment, Reg & Planning Sv	Tourism	Planning Regeneration & Wellbeing	Economic regeneration	Rents	Financial Services - Other	11/11/2011	65537	£1,593.00	Revenue	MARSHALL CLARK LLP
48916	Cultural, Environment, Reg & Planning Sv	Tourism	Planning Regeneration & Wellbeing	Economic regeneration	Rents	Financial Services - Other	04/11/2011	64489	£2,500.00	Revenue	MARSHALL CLARK LLP
49224	Housing General Fund		Housing Health & Community Safety	Housing Services	Other Supplies and Services Expenditure	Grants,Refunds,etc	18/11/2011	65981	£950.00	Revenue	MARTIN + CO
49101	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	18/11/2011	66011	£373.00	Revenue	Marty Wilde Productions Ltd
49100	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	18/11/2011	66011	£3,442.00	Revenue	Marty Wilde Productions Ltd
49007			Housing Health & Community Safety	Environmental Health Commercial		Grants,Refunds,etc	04/11/2011	64725	£580.00	Capital	MEARS HOME IMPROVEMENT LIMITED
49005			Housing Health & Community Safety	Environmental Health Commercial		Grants,Refunds,etc	04/11/2011	64722	£616.00	Capital	MEARS HOME IMPROVEMENT LIMITED
49440	Housing General Fund	OlderPeople65+IncludingOlderMentallyIll	Housing Health & Community Safety	Environmental Health Domestic	Total Transfer Payments (Discretionary)	Social & Comm Care-Supplies & Serv	25/11/2011	66887	£2,700.00	Revenue	MEARS HOME IMPROVEMENT LIMITED
49441	Housing General Fund	OlderPeople65+IncludingOlderMentallyIll	Housing Health & Community Safety	Environmental Health Domestic	Total Transfer Payments (Discretionary)	Social & Comm Care-Supplies & Serv	25/11/2011	66888	£2,700.00	Revenue	MEARS HOME IMPROVEMENT LIMITED
48950			Leisure & Cultural Services	Parks and Open Spaces		Works Repairs - Buildings	04/11/2011	64525	£98,006.00	Capital	MORGAN SINDALL PLC
49200			Leisure & Cultural Services	Indoor sports and recreation			18/11/2011	66001	£214,649.00	Capital	MORGAN SINDALL PLC
49039	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	11/11/2011	65392	£862.00	Revenue	Mr J Freemantle
49369	Corporate and Democratic Core	Democratic Representation & Management	Legal & Democratic Services	Democratic Services	Other Supplies and Services Expenditure	Legal Services	25/11/2011	66686	£11.00	Revenue	MRS JUNE DEE
49368	Corporate and Democratic Core	Democratic Representation & Management	Legal & Democratic Services	Democratic Services	Other Supplies and Services Expenditure	Legal Services	25/11/2011	66686	£13.00	Revenue	MRS JUNE DEE
49370	Corporate and Democratic Core	Democratic Representation & Management	Legal & Democratic Services	Democratic Services	Other Supplies and Services Expenditure	Legal Services	25/11/2011	66686	£55.00	Revenue	MRS JUNE DEE
49371	Corporate and Democratic Core	Democratic Representation & Management	Legal & Democratic Services	Democratic Services	Other Supplies and Services Expenditure	Legal Services	25/11/2011	66686	£1,042.00	Revenue	MRS JUNE DEE
49070			Financial Services	Balance Sheet and Collection Fund			11/11/2011	65375	£1,251.00	Revenue	NEW FOREST DISTRICT COUNCIL
49069			Financial Services	Balance Sheet and Collection Fund			11/11/2011	65373	£11,243.00	Revenue	NEW FOREST DISTRICT COUNCIL
49068			Financial Services	Balance Sheet and Collection Fund			11/11/2011	65372	£19,600.00	Revenue	NEW FOREST DISTRICT COUNCIL
49327	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Facilities & Mgmt - Advert/Promo/Recruit	25/11/2011	66742	£577.00	Revenue	Newsquest (Sussex) Ltd
48999			Financial Services	Balance Sheet and Collection Fund	PrivateConts&OtherAgenciesProfessSvcs	Traffic Management - Fines Collection	11/11/2011	65267	£24,880.00	Revenue	NSL LIMITED
49000			Financial Services	Balance Sheet and Collection Fund	PrivateConts&OtherAgenciesProfessSvcs	Traffic Management - Fines Collection	11/11/2011	65267	£67,268.00	Revenue	NSL LIMITED
49089	Central Services to the Public	Local Tax Collection	Customer Services	Rev/Bens	PrintingStationery&GeneralOfficeExpenses	Stationery - Other	18/11/2011	65893	£7.00	Revenue	Office Depot UK Ltd
49094	Central Services to the Public	Local Tax Collection	Customer Services	Rev/Bens	PrintingStationery&GeneralOfficeExpenses	Stationery - Other	18/11/2011	65893	£64.00	Revenue	Office Depot UK Ltd
49088	Central Services to the Public	Local Tax Collection	Customer Services	Rev/Bens	PrintingStationery&GeneralOfficeExpenses	Stationery - Other	18/11/2011	65893	£122.00	Revenue	Office Depot UK Ltd
49095	Central Services to the Public	Local Tax Collection	Customer Services	Rev/Bens	PrintingStationery&GeneralOfficeExpenses	Stationery - Other	18/11/2011	65893	£142.00	Revenue	Office Depot UK Ltd
49087	Central Services to the Public	Local Tax Collection	Customer Services	Rev/Bens	PrintingStationery&GeneralOfficeExpenses	Stationery - Other	18/11/2011	65893	£229.00	Revenue	Office Depot UK Ltd
49090	Central Services to the Public	Local Tax Collection	Customer Services	Rev/Bens	PrintingStationery&GeneralOfficeExpenses	Stationery - Other	18/11/2011	65893	£248.00	Revenue	Office Depot UK Ltd
49092	Central Services to the Public	Local Tax Collection	Customer Services	Rev/Bens	PrintingStationery&GeneralOfficeExpenses	Stationery - Other	18/11/2011	65893	£248.00	Revenue	Office Depot UK Ltd
49093	Central Services to the Public	Local Tax Collection	Customer Services	Rev/Bens	PrintingStationery&GeneralOfficeExpenses	Stationery - Other	18/11/2011	65893	£248.00	Revenue	Office Depot UK Ltd
49239	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	18/11/2011	66056	£40.00	Revenue	OPERA DELLA LUNA
49238	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	18/11/2011	66056	£700.00	Revenue	OPERA DELLA LUNA
48987	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Leisure - Sports/Fitness	11/11/2011	65295	£140.00	Revenue	P BOWRING
48989	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Leisure - Sports/Fitness	11/11/2011	65295	£260.00	Revenue	P BOWRING
48988	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Leisure - Sports/Fitness	11/11/2011	65295	£336.00	Revenue	P BOWRING
49096			Housing Health & Community Safety	Environmental Health Commercial		Grants,Refunds,etc	18/11/2011	65872	£904.00	Capital	P G Bish Ltd/TA Access Mobility
49221	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	18/11/2011	66012	£427.00	Revenue	P K CELEB ENTERTAINMENTS LTD
49220	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	18/11/2011	66012	£5,048.00	Revenue	P K CELEB ENTERTAINMENTS LTD
49357	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	RepairAlterations&MaintenanceOfBuildings		25/11/2011	66826	£3,050.00	Revenue	PAINE CONTRACTORS LIMITED
49019	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	RepairAlterations&MaintenanceOfBuildings		11/11/2011	65345	£3,500.00	Revenue	PAINE CONTRACTORS LIMITED

49356	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	RepairAlterations&MaintenanceOfBuildings		25/11/2011	66825	£4,994.00	Revenue	PAINE CONTRACTORS LIMITED
49118	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£6.00	Revenue	Palmer & Harvey Mclane Ltd
49119	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£6.00	Revenue	Palmer & Harvey Mclane Ltd
49120	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£6.00	Revenue	Palmer & Harvey Mclane Ltd
49122	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£6.00	Revenue	Palmer & Harvey Mclane Ltd
49123	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£6.00	Revenue	Palmer & Harvey Mclane Ltd
49124	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£6.00	Revenue	Palmer & Harvey Mclane Ltd
49127	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£6.00	Revenue	Palmer & Harvey Mclane Ltd
49160	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£6.00	Revenue	Palmer & Harvey Mclane Ltd
49161	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£6.00	Revenue	Palmer & Harvey Mclane Ltd
49117	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£7.00	Revenue	Palmer & Harvey Mclane Ltd
49168	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£7.00	Revenue	Palmer & Harvey Mclane Ltd
49169	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£7.00	Revenue	Palmer & Harvey Mclane Ltd
49142	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£8.00	Revenue	Palmer & Harvey Mclane Ltd
49145	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£8.00	Revenue	Palmer & Harvey Mclane Ltd
49146	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£8.00	Revenue	Palmer & Harvey Mclane Ltd
49121	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£9.00	Revenue	Palmer & Harvey Mclane Ltd
49162	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£9.00	Revenue	Palmer & Harvey Mclane Ltd
49165	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£9.00	Revenue	Palmer & Harvey Mclane Ltd
49180	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£9.00	Revenue	Palmer & Harvey Mclane Ltd
49139	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£10.00	Revenue	Palmer & Harvey Mclane Ltd
49176	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£10.00	Revenue	Palmer & Harvey Mclane Ltd
49116	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£11.00	Revenue	Palmer & Harvey Mclane Ltd
49134	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£11.00	Revenue	Palmer & Harvey Mclane Ltd
49140	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£11.00	Revenue	Palmer & Harvey Mclane Ltd
49157	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£11.00	Revenue	Palmer & Harvey Mclane Ltd
49113	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£12.00	Revenue	Palmer & Harvey Mclane Ltd
49115	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£12.00	Revenue	Palmer & Harvey Mclane Ltd
49133	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£12.00	Revenue	Palmer & Harvey Mclane Ltd
49138	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£12.00	Revenue	Palmer & Harvey Mclane Ltd
49156	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£12.00	Revenue	Palmer & Harvey Mclane Ltd
49163	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£12.00	Revenue	Palmer & Harvey Mclane Ltd
49164	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£12.00	Revenue	Palmer & Harvey Mclane Ltd
49181	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£12.00	Revenue	Palmer & Harvey Mclane Ltd
49132	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£13.00	Revenue	Palmer & Harvey Mclane Ltd
49143	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£13.00	Revenue	Palmer & Harvey Mclane Ltd
49144	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£13.00	Revenue	Palmer & Harvey Mclane Ltd
49171	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£13.00	Revenue	Palmer & Harvey Mclane Ltd
49108	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£14.00	Revenue	Palmer & Harvey Mclane Ltd
49135	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£14.00	Revenue	Palmer & Harvey Mclane Ltd
49148	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£14.00	Revenue	Palmer & Harvey Mclane Ltd
49149	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£14.00	Revenue	Palmer & Harvey Mclane Ltd
49111	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£15.00	Revenue	Palmer & Harvey Mclane Ltd
49114	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£15.00	Revenue	Palmer & Harvey Mclane Ltd
49125	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£15.00	Revenue	Palmer & Harvey Mclane Ltd
49128	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£15.00	Revenue	Palmer & Harvey Mclane Ltd
49129	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£15.00	Revenue	Palmer & Harvey Mclane Ltd
49141	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£15.00	Revenue	Palmer & Harvey Mclane Ltd
49153	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£15.00	Revenue	Palmer & Harvey Mclane Ltd
49166	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£15.00	Revenue	Palmer & Harvey Mclane Ltd
49174	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£15.00	Revenue	Palmer & Harvey Mclane Ltd
49175	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£15.00	Revenue	Palmer & Harvey Mclane Ltd
49126	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£16.00	Revenue	Palmer & Harvey Mclane Ltd
49136	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£16.00	Revenue	Palmer & Harvey Mclane Ltd
49151	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£16.00	Revenue	Palmer & Harvey Mclane Ltd
49158	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£16.00	Revenue	Palmer & Harvey Mclane Ltd
49159	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£16.00	Revenue	Palmer & Harvey Mclane Ltd
49167	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£16.00	Revenue	Palmer & Harvey Mclane Ltd
49130	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£17.00	Revenue	Palmer & Harvey Mclane Ltd
49131	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£17.00	Revenue	Palmer & Harvey Mclane Ltd
49154	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£17.00	Revenue	Palmer & Harvey Mclane Ltd
49178	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£21.00	Revenue	Palmer & Harvey Mclane Ltd
49179	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£21.00	Revenue	Palmer & Harvey Mclane Ltd
49109	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£26.00	Revenue	Palmer & Harvey Mclane Ltd
49150	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£26.00	Revenue	Palmer & Harvey Mclane Ltd
49170	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£26.00	Revenue	Palmer & Harvey Mclane Ltd
49172	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£26.00	Revenue	Palmer & Harvey Mclane Ltd
49177	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£31.00	Revenue	Palmer & Harvey Mclane Ltd
49110	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£34.00	Revenue	Palmer & Harvey Mclane Ltd
49112	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£34.00	Revenue	Palmer & Harvey Mclane Ltd
49137	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65984	£36.00	Revenue	Palmer & Harvey Mclane Ltd
49155	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£45.00	Revenue	Palmer & Harvey Mclane Ltd
49173	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£45.00	Revenue	Palmer & Harvey Mclane Ltd
49182	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£47.00	Revenue	Palmer & Harvey Mclane Ltd
49152	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£51.00	Revenue	Palmer & Harvey Mclane Ltd
49147	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Catering	Catering - Food & Beverages	18/11/2011	65985	£56.00	Revenue	Palmer & Harvey Mclane Ltd
49322	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66719	£2,102.00	Revenue	Paramount Pictures UK
49323	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66721	£3,189.00	Revenue	Paramount Pictures UK
48963			Financial Services	Balance Sheet and Collection Fund	Other Supplies and Services Expenditure	Legal Services	04/11/2011	64702	£4,322.00	Revenue	PATROL
48948	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	04/11/2011	64530	£3,000.00	Revenue	Paul Hammond Productions Ltd
49219	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	18/11/2011	65907	£25,000.00	Revenue	PAUL HOLMAN ASSOCIATES
48954	Corporate and Democratic Core	Democratic Representation & Management	Legal & Democratic Services	Mayor	Other Supplies and Services Expenditure	Legal Services	04/11/2011	64547	£864.00	Revenue	PAVILION CAR RENTAL LIMITED
49228	Corporate and Democratic Core	Democratic Representation & Management	Legal & Democratic Services	Mayor	Other Supplies and Services Expenditure	Legal Services	18/11/2011	66029	£1,485.00	Revenue	PAVILION CAR RENTAL LIMITED
49215			Financial Services	Balance Sheet and Collection Fund		Grants,Refunds,etc	18/11/2011	65865	£560.00	Revenue	POUNDLAND LTD
49397	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66909	£120.00	Revenue	R TURNBULL
49395	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66909	£250.00	Revenue	R TURNBULL
49396	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66909	£250.00	Revenue	R TURNBULL
49398	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66909	£1,750.00	Revenue	R TURNBULL
49213	Central Services to the Public	Elections	Legal & Democratic Services	Elections	Communications and Computing - Postage	Stationery - Other	18/11/2011	65889	£1,590.00	Revenue	ROYAL MAIL
48964	Housing General Fund	Housing Benefit Administration	Customer Services	Rev/Bens	Communications and Computing - Postage	Mail Services - Postage	04/11/2011	64706	£1,296.00	Revenue	Royal Mail Group plc
49242	Central Services to the Public	Local Tax Collection	Customer Services	Rev/Bens	Communications and Computing - Postage	Mail Services - Postage	25/11/2011	66692	£1,318.00	Revenue	Royal Mail Group plc

48917	Central Services to the Public	Local Tax Collection	Customer Services	Rev/Bens	Communications and Computing - Postage	Mail Services - Postage	04/11/2011	64495	£1,570.00	Revenue	Royal Mail Group plc
48952	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	04/11/2011	64529	£719.00	Revenue	SALLY MORGAN ENTERPRISES LIMITED
48951	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	04/11/2011	64529	£11,537.00	Revenue	SALLY MORGAN ENTERPRISES LIMITED
48995	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	11/11/2011	65319	£137.00	Revenue	SCAMP THEATRE LTD
48994	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	11/11/2011	65319	£2,452.00	Revenue	SCAMP THEATRE LTD
49033			Financial Services	Exchequer & Investigations	Communications&ComputingComputerCosts	Financial Services - Other	11/11/2011	65258	£1,181.00	Revenue	Service Level Management Ltd
49035	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Other Supplies and Services Expenditure	Leisure - Sports/Fitness	11/11/2011	65286	£765.00	Revenue	Smash Tennis UK
49196	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	RepairAlterations&MaintenanceOfBuildings		18/11/2011	65979	£610.00	Revenue	SOUTHERN ASPHALT LTD
49195	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Technical Services	Theatres and Public Entertainments	RepairAlterations&MaintenanceOfBuildings		18/11/2011	65978	£1,598.00	Revenue	SOUTHERN ASPHALT LTD
49366	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings		25/11/2011	66851	£539.00	Revenue	SOUTHERN FIRE ALARMS LTD
48918	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Environmental Serv - Equipment	04/11/2011	64498	£759.00	Revenue	Southern Sports Supplies
49364	Cultural, Environment, Reg & Planning Sv	Regulatory Services	Technical Services	Properties management	Water Services		25/11/2011	66848	£202.00	Revenue	SOUTHERN WATER SERVICES
49363	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Water Services		25/11/2011	66848	£309.00	Revenue	SOUTHERN WATER SERVICES
49388	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Water Services	Utilities - Water	25/11/2011	66871	£549.00	Revenue	SOUTHERN WATER SERVICES
49362	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Water Services		25/11/2011	66847	£559.00	Revenue	SOUTHERN WATER SERVICES
49361	Cultural, Environment, Reg & Planning Sv	Regulatory Services	Technical Services	Properties management	Water Services		25/11/2011	66847	£634.00	Revenue	SOUTHERN WATER SERVICES
48996	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Water Services	Leisure - Performing Arts	11/11/2011	65300	£649.00	Revenue	SOUTHERN WATER SERVICES
49216	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Water Services	Leisure - Performing Arts	18/11/2011	65904	£665.00	Revenue	SOUTHERN WATER SERVICES
48997	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Water Services	Leisure - Performing Arts	11/11/2011	65302	£752.00	Revenue	SOUTHERN WATER SERVICES
49018			Technical Services	Properties management	Water Services	Utilities - Water	11/11/2011	65330	£1,159.00	Revenue	SOUTHERN WATER SERVICES
49197	Cultural, Environment, Reg & Planning Sv	Regulatory Services	Technical Services	Properties management	Water Services		18/11/2011	65996	£1,168.00	Revenue	SOUTHERN WATER SERVICES
49025	Cultural, Environment, Reg & Planning Sv	Regulatory Services	Technical Services	Properties management	Water Services		11/11/2011	65360	£1,476.00	Revenue	SOUTHERN WATER SERVICES
49217	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Water Services	Leisure - Performing Arts	18/11/2011	65905	£1,515.00	Revenue	SOUTHERN WATER SERVICES
49234	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Water Services	Leisure - Sports/Fitness	18/11/2011	66049	£1,670.00	Revenue	SOUTHERN WATER SERVICES
49024	Cultural, Environment, Reg & Planning Sv	Regulatory Services	Technical Services	Properties management	Water Services		11/11/2011	65359	£2,067.00	Revenue	SOUTHERN WATER SERVICES
49029	Cultural, Environment, Reg & Planning Sv	Regulatory Services	Technical Services	Properties management	Water Services		04/11/2011	64681	£2,846.00	Revenue	SOUTHERN WATER SERVICES
49235	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Water Services	Leisure - Sports/Fitness	18/11/2011	66049	£3,073.00	Revenue	SOUTHERN WATER SERVICES
48970			Housing Health & Community Safety	Environmental Health Commercial		Grants,Refunds,etc	04/11/2011	64719	£4,835.00	Capital	Spinnaker Plumbing Services Ltd
49006			Housing Health & Community Safety	Environmental Health Commercial		Grants,Refunds,etc	04/11/2011	64723	£5,135.00	Capital	Spinnaker Plumbing Services Ltd
49027	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	RepairAlterations&MaintenanceOfBuildings		04/11/2011	64614	£576.00	Revenue	SUSSEX RENOVATIONS CONSTRUCTION LTD
49194	Highways, Roads and Transport Services	Environment Safety & Routine Maintenance	Technical Services	Engineers	RepairAlterations&MaintenanceOfBuildings		18/11/2011	65977	£700.00	Revenue	SUSSEX RENOVATIONS CONSTRUCTION LTD
49028	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings		04/11/2011	64615	£1,192.00	Revenue	SUSSEX RENOVATIONS CONSTRUCTION LTD
49360	Cultural, Environment, Reg & Planning Sv	Regulatory Services	Technical Services	Properties management	RepairAlterations&MaintenanceOfBuildings		25/11/2011	66842	£1,333.00	Revenue	SUSSEX RENOVATIONS CONSTRUCTION LTD
49359	Cultural, Environment, Reg & Planning Sv	Regulatory Services	Technical Services	Properties management	RepairAlterations&MaintenanceOfBuildings		25/11/2011	66841	£3,600.00	Revenue	SUSSEX RENOVATIONS CONSTRUCTION LTD
49399			Financial Services	Balance Sheet and Collection Fund		Leisure - Performing Arts	25/11/2011	66910	£929.00	Revenue	SUSSEX THEATRE ORGAN TRUST
49379			Leisure & Cultural Services	Theatres and Public Entertainments	Communications&ComputingComputerCosts	Leisure - Performing Arts	25/11/2011	66739	£724.00	Revenue	TALKTALK BUSINESS
49240	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	18/11/2011	66085	£1,599.00	Revenue	TALKTALK BUSINESS
49394	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66899	£108.00	Revenue	TALON MUSIC LTD
49393	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66899	£1,030.00	Revenue	TALON MUSIC LTD
49278			Financial Services	Balance Sheet and Collection Fund		Financial Services - Banking	11/11/2011	66366	£200.00	Revenue	THE BRAND SURGERY LTD
49277			Financial Services	Balance Sheet and Collection Fund		Financial Services - Banking	11/11/2011	66366	£6,120.00	Revenue	THE BRAND SURGERY LTD
49448	Housing General Fund		Housing Health & Community Safety	Housing Services	Other Supplies and Services Expenditure	Grants,Refunds,etc	25/11/2011	66921	£8,600.00	Revenue	THE HOVE WARDLEY CO LTD
49237	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	18/11/2011	66055	£322.00	Revenue	THE JOHN BODDY AGENCY LLP CLIENT A/C
49236	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	18/11/2011	66055	£2,837.00	Revenue	THE JOHN BODDY AGENCY LLP CLIENT A/C
49392	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66890	£201.00	Revenue	THE LONDON CLASSIC THEATRE COMPANY
49391	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66890	£310.00	Revenue	THE LONDON CLASSIC THEATRE COMPANY
49343	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Fixtures & Fittings	Cemetery & Cremation	25/11/2011	66898	£50.00	Revenue	The Memorial Company Ltd
49342	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Fixtures & Fittings	Cemetery & Cremation	25/11/2011	66898	£60.00	Revenue	The Memorial Company Ltd
49344	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	RepairAlterations&MaintenanceOfBuildings	Cemetery & Cremation	25/11/2011	66898	£72.00	Revenue	The Memorial Company Ltd
49341	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Equipment, Furniture & Materials	Cemetery & Cremation	25/11/2011	66898	£240.00	Revenue	The Memorial Company Ltd
49340	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Other Supplies and Services Expenditure	Cemetery & Cremation	25/11/2011	66898	£1,579.00	Revenue	The Memorial Company Ltd
48958	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Communications and Computing - Other	Leisure - Performing Arts	04/11/2011	64642	£663.00	Revenue	THE PERFORMING RIGHT SOCIETY (PRS)
48957	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Communications and Computing - Other	Leisure - Performing Arts	04/11/2011	64641	£1,943.00	Revenue	THE PERFORMING RIGHT SOCIETY (PRS)
49071	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Communications and Computing - Other	Leisure - Performing Arts	11/11/2011	65315	£3,980.00	Revenue	THE PERFORMING RIGHT SOCIETY (PRS)
49320	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66717	£557.00	Revenue	The Walt Disney Company Ltd
49321	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66718	£938.00	Revenue	The Walt Disney Company Ltd
49350	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Equipment, Furniture & Materials	Cemetery & Cremation	25/11/2011	66907	£15.00	Revenue	The Yaboo Co Limited
49349	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Equipment, Furniture & Materials	Cemetery & Cremation	25/11/2011	66907	£69.00	Revenue	The Yaboo Co Limited
49346	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Equipment, Furniture & Materials	Cemetery & Cremation	25/11/2011	66904	£72.00	Revenue	The Yaboo Co Limited
49348	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Equipment, Furniture & Materials	Cemetery & Cremation	25/11/2011	66907	£99.00	Revenue	The Yaboo Co Limited
49347	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Equipment, Furniture & Materials	Cemetery & Cremation	25/11/2011	66907	£400.00	Revenue	The Yaboo Co Limited
49345	Cultural, Environment, Reg & Planning Sv	Cemetery Cremation & Mortuary Services	Customer Services	Cemeteries and crematoria	Equipment, Furniture & Materials	Cemetery & Cremation	25/11/2011	66904	£772.00	Revenue	The Yaboo Co Limited
49355	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	RepairAlterations&MaintenanceOfBuildings		25/11/2011	66824	£2,600.00	Revenue	THOMAS DOOR AND WINDOW CONTROLS LTD
49023	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings		11/11/2011	65357	£925.00	Revenue	TIMBERTYPE LTD
49319			Leisure & Cultural Services	Theatres and Public Entertainments	Equipment, Furniture & Materials	Facilities & Mgmt - Equipment	25/11/2011	66713	£670.00	Revenue	TLS (UK) Limited
49351	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	25/11/2011	66911	£2,280.00	Revenue	Todd Miller
49049	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	11/11/2011	65310	£2,200.00	Revenue	Tony Clayman Promotions Ltd
49233	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	18/11/2011	66038	£66.00	Revenue	TOTAL ARTS MANAGEMENT LIMITED
49232	Cultural, Environment, Reg & Planning Sv	Culture & Heritage	Leisure & Cultural Services	Theatres and Public Entertainments	Other Supplies and Services Expenditure	Leisure - Performing Arts	18/11/2011	66038	£1,185.00	Revenue	TOTAL ARTS MANAGEMENT LIMITED
49452			Financial Services	Balance Sheet and Collection Fund	Other Supplies and Services Expenditure	Financial Services - Banking	23/11/2011	67934	£840.00	Revenue	TRAFFIC ENFORCEMENT CENTRE
49275			Financial Services	Balance Sheet and Collection Fund	Other Supplies and Services Expenditure	Financial Services - Banking	11/11/2011	66364	£924.00	Revenue	TRAFFIC ENFORCEMENT CENTRE
49060	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Financial Services - Banking	03/11/2011	65768	£619.00	Revenue	TRIPLE POINT LEASE PARTNERS
49030			Leisure & Cultural Services	Cemeteries and crematoria			04/11/2011	64683	£5,420.00	Capital	TURNER & TOWNSEND
49046	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Clothing, Uniforms & Laundry	Leisure - Sports/Fitness	11/11/2011	65278	£20.00	Revenue	UK Promotional Products Ltd
49043	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Clothing, Uniforms & Laundry	Leisure - Sports/Fitness	11/11/2011	65278	£27.00	Revenue	UK Promotional Products Ltd
49045	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Clothing, Uniforms & Laundry	Leisure - Sports/Fitness	11/11/2011	65278	£105.00	Revenue	UK Promotional Products Ltd
49044	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Clothing, Uniforms & Laundry	Leisure - Sports/Fitness	11/11/2011	65278	£120.00	Revenue	UK Promotional Products Ltd
49042	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Clothing, Uniforms & Laundry	Leisure - Sports/Fitness	11/11/2011	65278	£135.00	Revenue	UK Promotional Products Ltd
49041	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Clothing, Uniforms & Laundry	Leisure - Sports/Fitness	11/11/2011	65278	£169.00	Revenue	UK Promotional Products Ltd
49048	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Clothing, Uniforms & Laundry	Leisure - Sports/Fitness	11/11/2011	65278	£210.00	Revenue	UK Promotional Products Ltd
49047	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Clothing, Uniforms & Laundry	Leisure - Sports/Fitness	11/11/2011	65278	£252.00	Revenue	UK Promotional Products Ltd
49015	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	PrintingStationery&GeneralOfficeExpenses	Leisure - Sports/Fitness	11/11/2011	65413	£1,050.00	Revenue	UK PROMOTIONAL PRODUCTS LTD
49243	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Food & Beverages	18/11/2011	66081	£582.00	Revenue	WaverleyTBS Limited
49244	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Catering	Catering - Food & Beverages	18/11/2011	66082	£808.00	Revenue	WaverleyTBS Limited
49072			Financial Services	Balance Sheet and Collection Fund			11/11/2011	65378	£946.00	Revenue	WEAVER PROPERTIES LTD
48915	Corporate and Democratic Core	Corporate Management	Financial Services	Executive Office	Subscriptions	Financial Services - Other	04/11/2011	64488	£1,000.00	Revenue	WEST SUSSEX COUNTY COUNCIL
49400			Financial Services	Balance Sheet and Collection Fund		Financial Services - Other	25/11/2011	66861	£1,039.00	Revenue	WEST SUSSEX COUNTY COUNCIL
49016			Technical Services	Surveying and design services		Traffic Management - Car Parks	11/11/2011	65326	£2,000.00	Capital	WEST SUSSEX COUNTY COUNCIL
49401			Financial Services	Balance Sheet and Collection Fund		Financial Services - Other	25/11/2011	66861	£2,711.00	Revenue	WEST SUSSEX COUNTY COUNCIL
48947	Central Services to the Public	Local Land Charges	Legal & Democratic Services	Land Charges	Other Supplies and Services Expenditure	Legal Services	04/11/2011	64508	£6,495.00	Revenue	WEST SUSSEX COUNTY COUNCIL
49446			Financial Services	Balance Sheet and Collection Fund	JointAuthorities&OtherLocalAuthorities	Traffic Management - Car Parks	25/11/2011	66896	£68,868.00	Revenue	WEST SUSSEX COUNTY COUNCIL

49444			Financial Services	Balance Sheet and Collection Fund	JointAuthorities&OtherLocalAuthorities	Traffic Management - Car Parks	25/11/2011	66895	£69,078.00	Revenue	WEST SUSSEX COUNTY COUNCIL
49445			Financial Services	Balance Sheet and Collection Fund	JointAuthorities&OtherLocalAuthorities	Traffic Management - Car Parks	25/11/2011	66896	£113,432.00	Revenue	WEST SUSSEX COUNTY COUNCIL
49443			Financial Services	Balance Sheet and Collection Fund	JointAuthorities&OtherLocalAuthorities	Traffic Management - Car Parks	25/11/2011	66895	£113,922.00	Revenue	WEST SUSSEX COUNTY COUNCIL
49066	Cultural, Environment, Reg & Planning Sv	Tourism	Planning Regeneration & Wellbeing	Economic regeneration	Cleaning and Domestic Supplies		11/11/2011	65364	£120.00	Revenue	WETTONS CLEANING SERVICES LTD
49064	Financing & Investment Income & Expendit	Inc & Exp In Relation To Investment Prop	Technical Services	Properties management	Cleaning and Domestic Supplies		11/11/2011	65364	£202.00	Revenue	WETTONS CLEANING SERVICES LTD
49065	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Technical Services	Foreshore	Cleaning and Domestic Supplies		11/11/2011	65364	£202.00	Revenue	WETTONS CLEANING SERVICES LTD
49211	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Cleaning - Building	18/11/2011	65879	£3,070.00	Revenue	WETTONS CLEANING SERVICES LTD
49212	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Cleaning - Building	18/11/2011	65882	£3,070.00	Revenue	WETTONS CLEANING SERVICES LTD
49063	Cultural, Environment, Reg & Planning Sv	Regulatory Services	Technical Services	Properties management	Cleaning and Domestic Supplies		11/11/2011	65364	£15,286.00	Revenue	WETTONS CLEANING SERVICES LTD
49002	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	11/11/2011	65272	£125.00	Revenue	WICKSTEED LEISURE LTD
49003	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	11/11/2011	65272	£125.00	Revenue	WICKSTEED LEISURE LTD
49004	Cultural, Environment, Reg & Planning Sv	Open Spaces	Technical Services	Parks and Open Spaces	Grounds Maintenance Costs	Horticultural - Other	11/11/2011	65272	£480.00	Revenue	WICKSTEED LEISURE LTD
49086	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Cleaning - Building	18/11/2011	65885	£3.00	Revenue	Wightman and Parrish Ltd
49084	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Cleaning - Building	18/11/2011	65885	£26.00	Revenue	Wightman and Parrish Ltd
48925	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Cleaning - Building	04/11/2011	64499	£28.00	Revenue	Wightman and Parrish Ltd
48923	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Cleaning - Building	04/11/2011	64499	£31.00	Revenue	Wightman and Parrish Ltd
48922	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Cleaning - Building	04/11/2011	64499	£38.00	Revenue	Wightman and Parrish Ltd
49082	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Cleaning - Building	18/11/2011	65885	£42.00	Revenue	Wightman and Parrish Ltd
49085	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Cleaning - Building	18/11/2011	65885	£47.00	Revenue	Wightman and Parrish Ltd
48924	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Cleaning - Building	04/11/2011	64499	£50.00	Revenue	Wightman and Parrish Ltd
49081	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Cleaning - Building	18/11/2011	65885	£62.00	Revenue	Wightman and Parrish Ltd
48920	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Cleaning - Building	04/11/2011	64499	£63.00	Revenue	Wightman and Parrish Ltd
48921	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Cleaning - Building	04/11/2011	64499	£90.00	Revenue	Wightman and Parrish Ltd
49080	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Cleaning - Building	18/11/2011	65885	£90.00	Revenue	Wightman and Parrish Ltd
49083	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Cleaning - Building	18/11/2011	65885	£104.00	Revenue	Wightman and Parrish Ltd
49079	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Cleaning - Building	18/11/2011	65885	£125.00	Revenue	Wightman and Parrish Ltd
49076	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Cleaning - Building	18/11/2011	65885	£139.00	Revenue	Wightman and Parrish Ltd
48919	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	RepairAlterations&MaintenanceOfBuildings	Cleaning - Building	04/11/2011	64499	£209.00	Revenue	Wightman and Parrish Ltd
49202			Leisure & Cultural Services	Indoor sports and recreation			18/11/2011	66005	£7,253.00	Capital	Wilkinson Eyre Architects
49214			Financial Services	Balance Sheet and Collection Fund		Financial Services - Other	18/11/2011	65856	£1,950.00	Revenue	WORTHING BOROUGH COUNCIL
49187			Financial Services	Balance Sheet and Collection Fund		Leisure - Performing Arts	18/11/2011	66034	£64.00	Revenue	Worthing Film Club
49186			Financial Services	Balance Sheet and Collection Fund		Leisure - Performing Arts	18/11/2011	66034	£1,821.00	Revenue	Worthing Film Club
48991			Housing Health & Community Safety	Environmental Health Commercial		Grants,Refunds,etc	11/11/2011	65296	£460.00	Capital	WORTHING HOMES LTD
48984			Housing Health & Community Safety	Environmental Health Commercial		Grants,Refunds,etc	11/11/2011	65290	£472.00	Capital	WORTHING HOMES LTD
48982			Housing Health & Community Safety	Environmental Health Commercial		Grants,Refunds,etc	11/11/2011	65289	£571.00	Capital	WORTHING HOMES LTD
48990			Housing Health & Community Safety	Environmental Health Commercial		Grants,Refunds,etc	11/11/2011	65296	£4,257.00	Capital	WORTHING HOMES LTD
48983			Housing Health & Community Safety	Environmental Health Commercial		Grants,Refunds,etc	11/11/2011	65290	£4,369.00	Capital	WORTHING HOMES LTD
48981			Housing Health & Community Safety	Environmental Health Commercial		Grants,Refunds,etc	11/11/2011	65289	£5,285.00	Capital	WORTHING HOMES LTD
49184	Cultural, Environment, Reg & Planning Sv	Community Development	Planning Regeneration & Wellbeing	Economic regeneration	Subscriptions	Grants,Refunds,etc	18/11/2011	66016	£10,000.00	Revenue	Worthing Town Centre BID C.I.C.Ltd
48929	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£8.00	Revenue	ZOGGS International Limited
48931	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£15.00	Revenue	ZOGGS International Limited
48926	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£18.00	Revenue	ZOGGS International Limited
48927	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£20.00	Revenue	ZOGGS International Limited
48930	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£20.00	Revenue	ZOGGS International Limited
48942	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£20.00	Revenue	ZOGGS International Limited
48928	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£23.00	Revenue	ZOGGS International Limited
48934	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£23.00	Revenue	ZOGGS International Limited
48946	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£23.00	Revenue	ZOGGS International Limited
48935	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£28.00	Revenue	ZOGGS International Limited
48945	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£28.00	Revenue	ZOGGS International Limited
48944	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£34.00	Revenue	ZOGGS International Limited
48932	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£40.00	Revenue	ZOGGS International Limited
48943	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£46.00	Revenue	ZOGGS International Limited
48941	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£71.00	Revenue	ZOGGS International Limited
48933	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£76.00	Revenue	ZOGGS International Limited
48938	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£86.00	Revenue	ZOGGS International Limited
48939	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£103.00	Revenue	ZOGGS International Limited
48936	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£128.00	Revenue	ZOGGS International Limited
48937	Cultural, Environment, Reg & Planning Sv	Recreation and Sport	Legal & Democratic Services	Indoor sports and recreation	Equipment, Furniture & Materials	Leisure - Sports/Fitness	04/11/2011	64502	£137.00	Revenue	ZOGGS International Limited
							Total payments over £500		**£5,841,287.00**		