

Supplier ID	Supplier Name	Service	Cost Centre	Expenditure Category	PO Amount	Order Date	Purchase Order Number
SS001023	Adt Fire & Security	CCTV	CCTV General Operation	Equipment, furniture and mats	6,082.00	10/6/2015	SDC000254
SS001023	Adt Fire & Security	CCTV	CCTV General Operation	Equipment, furniture and mats	6,066.00	10/6/2015	SDC000255
SS000649	Mace Limited	Buildings	Refurb of Stratford LC (SLVC)	Other internal recharge income	69,396.53	10/6/2015	SDC000264
SS001069	Speller Metcalfe	Buildings	Refurb of Stratford LC (SLVC)	Other internal recharge income	111,900.00	10/7/2015	SDC000364
SS000852	Vivid Resourcing	Head of Reg Servs	Planning General	Direct employee exps and bens	5,853.48	10/12/2015	SDC000413
SG000623	Orbit Heart of England Housing Assoc	General	Disab.Fac.Grants(Mandatory)	Other internal recharge income	11,841.00	10/21/2015	SDC000556
SS001131	Ernst & Young LLP	Corporate Management	External Audit Fees	Professional Fees	11,706.00	10/22/2015	SDC000602
SS001131	Ernst & Young LLP	Corporate Management	External Audit Fees	Professional Fees	3,564.00	10/22/2015	SDC000602
SS001130	Openspace Design & Build Ltd	Buildings	Venture House (Capital)	Other internal recharge income	25,292.60	10/22/2015	SDC000604
SS000382	Allpay.net Limited	Front Office & Trans Team	Front Office & Trans Team	Bank Charges	10,206.43	12/22/2015	SDC001313