

52413	Resources	UPGRADE REQUIRED TO WPS VERSION 1.5	CIVICA UK LIMITED	CASTLEGATE HOUSE	7800.00	0.00	7800.00	22/03/2022	12	2021
52417	Resources	CIPFA Networks Corporate Subscription 2022/23	CIPFA BUSINESS LTD	FINANCE DEPT	8279.25	1655.85	9935.10	22/03/2022	12	2021
52422	Planning	BULK PURCHASE OF fsb MEMBERSHIP FOR BUSINESSES	NATIONAL FEDERATION OF SELF-EMPLOYED & SMALL BUSINESSES LTD	SIR FRANK WHITTLE WAY	10000.00	0.00	10000.00	23/03/2022	12	2021
52423	Chertsey Depot	DEPOT FLEET / MAINTENANCE CONTRACT / MARCH 22, A	SPECIALIST FLEET SERVICES LTD	ROSS ROAD	8315.08	1663.02	9978.10	23/03/2022	12	2021
52429	Customer Services	TreeSMART Field licence 01April2022- 30March 2023	KAARBON TECHNOLOGY LTD (KAARBONTECH)	49 LONE PINE DRIVE	6500.00	1300.00	7800.00	23/03/2022	12	2021
52431	Housing Options & Homelessness	Delivery of Housing Led support	TRANSFORM HOUSING & SUPPORT	FIRST FLOOR BRADMERE HOUSE	48516.00	0.00	48516.00	23/03/2022	12	2021
52438	Customer Services	M365 E3 FromSA Unified ShrdSvr ALNG SubsVL MVL Per	INSIGHT DIRECT (UK) LTD	4TH FLOOR	100125.73	20025.15	120150.88	23/03/2022	12	2021
52444	Customer Services	Collective IC150 Subs & Data Plan	BARTEC MUNICIPAL TECHNOLOGIES LIMITED	UNIT 9 REDBROOK BUSINESS PAF	24640.00	4928.00	29568.00	24/03/2022	12	2021
52445	Customer Services	Hybrid Mail April 2022-March 2023	PSL PRINT MANAGEMENT LTD	UNIT A59	100000.00	20000.00	120000.00	24/03/2022	12	2021
52446	Leadership Office	Leadership & Management Trainingq	INTERFACE CONSULTING LTD T/A PREFERRED F	6 THE GREEN	5100.00	0.00	5100.00	17/02/2022	12	2021
52447	Leadership Office	Membership of South East Employers 2022/2023	SOUTH EAST EMPLOYERS	THE GUILDHALL	4960.00	992.00	5952.00	24/03/2022	S 12	2021
52463	Chertsey Depot	STANDPIPE LICENCE FOR ROAD SWEEPERS 2022 / 23	AFFINITY WATER LIMITED	FINANCE DEPARTMENT	4500.00	900.00	5400.00	28/03/2022	12	2021
52468	Community Services	Flexiroute Fees 2022 - 2023 - DW	DATA IMAGES	THE INNOVATION CENTRE	9500.00	1900.00	11400.00	28/03/2022	12	2021
52478	Planning	Social Media training for TC businesses	MAYBE SOLUTIONS LTD	UNIT 1	5000.00	1000.00	6000.00	29/03/2022	12	2021
52484	Planning	Ecology Planning Advice	SURREY WILDLIFE TRUST	SCHOOL LANE	9000.00	1800.00	10800.00	29/03/2022	S 12	2021
52487	Community Services	ref 190063 shower adaptation	ARTON MONOSEAL LIMITED	5 THE TERRACE	8440.00	0.00	8440.00	29/03/2022	12	2021
52496	Community Services	ref invoice GUAR 154 2021/22 Management Fee	PARITY TRUST	PURE OFFICES	4725.00	945.00	5670.00	31/03/2022	12	2021
52505	Leadership Office	Provision of Resilience Services for 1/3/2	APPLIED RESILIENCE LIMITED	85 GREAT PORTLAND STREET	15025.00	3005.00	18030.00	31/03/2022	12	2021
52508	Chertsey Depot	MAINTENANCE CONTRACT MARCH 22 / PART B	SPECIALIST FLEET SERVICES LTD	ROSS ROAD	9349.10	1869.82	11218.92	01/04/2022	12	2021
52524	Community Services	Apr 2022 scheduled inspections	HAGS-SMP LTD T/A RSS PLAYMAKERS	WATERFRONT COMPLEX	14465.00	2893.00	17358.00	04/04/2022	12	2021