

Column1	Column2	Column3	Column5	Column6	Column7	Column8
BeneficiaryName	Invoice date	Net Amou	Department	Purpose	CategoryInternal	BeneficiaryOtherID
G2C Consulting Ltd	23/12/2014	500	Procurement & P	Consultants fees	Consultancy	26
Watts Group PLC	17/12/2014	1428	Operational Serv	Consultants fees	Building Services	PCG854836
Bentley Mobility Services I	28/01/2015	2125	Regulatory Servi	Improvement grants	Building Services	21473
Bentley Mobility Services I	15/01/2015	4805	Regulatory Servi	Improvement grants	Building Services	21404
Steve Simons Plumbing&f	26/01/2015	6730	Regulatory Servi	Improvement grants	Building Services	2523
Vista Scapes	07/01/2015	7220	Regulatory Servi	Improvement grants	Building Services	L Gentle
Acre Installations	19/01/2015	1867	Procurement & P	Surveyor`s fees	Building Services	115
Acre Installations	19/01/2015	5120	Procurement & P	Surveyor`s fees	Building Services	115
Simplistic Communication	09/01/2015	1379.92	ICT	Consultants fees	Telecom Service:	15002
Spatialised Ltd	01/01/2015	2333	ICT	Consultants fees	Consultancy	SPL/1415/18
Idox Software Ltd	28/11/2014	950	ICT	Consultants fees	IT Equipment	7004156
Flexrm	31/12/2014	1500	ICT	Consultants fees	Consultancy	INV-01047-R0F7
Dell Corporation Ltd	14/01/2015	6515.4	ICT	Computer hardware pu	IT Equipment	7402177861
Philips Lighting	10/12/2014	1982.4	Procurement & P	Unallocated budget pro	Office Equipment	260289972
Philips Lighting	11/12/2014	10761.8	Procurement & P	Unallocated budget pro	Office Equipment	260290050
W C Evans	12/01/2015	13520.9	Corporate Risk & ECH	Fire Scaffolding a	Building Services	E51291
Farcroft Restorations	31/12/2014	621.6	Corporate Risk & ECH	Fire - Panelling a	Building Services	14862
Farcroft Restorations	28/11/2014	1243.2	Corporate Risk & ECH	Fire - Panelling a	Building Services	14722
Adams Environmental Ltd	07/07/2014	1800	Corporate Risk & ECH	Fire - Panelling a	Consultancy	20448
Watts Group PLC	19/12/2014	6000	Corporate Risk & ECH	Fire project mana	Building Services	PCG854837
Possum Limited	29/01/2015	2438.4	Housing & Perso	Payments made	Building Services	130648
Transport for London (Sur	27/01/2015	250000	Planning & Buildi	Receipts	Transport	1800027820
Aebi Schmidt UK Ltd	12/01/2015	538.64	Operational Serv	Other vehicle running c	Cleaning Service:	60202697
Specialist Fleet Services L	21/01/2015	3709.16	Operational Serv	Contract Hire Payment:	Transport	103582
Specialist Fleet Services L	16/01/2015	3709.16	Operational Serv	Contract Hire Payment:	Transport	103580
Specialist Fleet Services L	16/01/2015	3709.16	Operational Serv	Contract Hire Payment:	Transport	103578
Specialist Fleet Services L	21/01/2015	2499.25	Operational Serv	Contract Hire Payment:	Transport	104362
Specialist Fleet Services L	01/01/2015	1195.84	Operational Serv	Contract Hire Payment:	Transport	101156
Specialist Fleet Services L	21/01/2015	3302.66	Operational Serv	Contract Hire Payment:	Transport	103639

Specialist Fleet Services L	21/01/2015	3302.66	Operational Serv Contract Hire Payment: Transport	103638
Specialist Fleet Services L	21/01/2015	3302.66	Operational Serv Contract Hire Payment: Transport	103637
Specialist Fleet Services L	16/01/2015	3709.16	Operational Serv Contract Hire Payment: Transport	103579
Specialist Fleet Services L	10/01/2015	3100	Operational Serv Contract Hire Payment: Transport	101875
Specialist Fleet Services L	05/01/2015	3100	Operational Serv Contract Hire Payment: Transport	102256
Specialist Fleet Services L	17/01/2015	3021.07	Operational Serv Contract Hire Payment: Transport	103577
Specialist Fleet Services L	21/01/2015	3302.66	Operational Serv Contract Hire Payment: Transport	103640
Specialist Fleet Services L	08/01/2015	526.62	Operational Serv Contract Hire Payment: Transport	103721
Specialist Fleet Services L	16/01/2015	3709.16	Operational Serv Contract Hire Payment: Transport	103581
Specialist Fleet Services L	21/01/2015	3709.16	Operational Serv Contract Hire Payment: Transport	103583
Specialist Fleet Services L	16/01/2015	823	Operational Serv Contract Hire Payment: Transport	103865
Specialist Fleet Services L	21/01/2015	524.55	Operational Serv Contract Hire Payment: Transport	105092
Specialist Fleet Services L	21/01/2015	517.55	Operational Serv Contract Hire Payment: Transport	105091
Specialist Fleet Services L	04/01/2015	2615	Operational Serv Contract Hire Payment: Transport	105514
Specialist Fleet Services L	01/01/2015	2156	Operational Serv Contract Hire Payment: Transport	105499
Specialist Fleet Services L	15/01/2015	2156	Operational Serv Contract Hire Payment: Transport	105531
Specialist Fleet Services L	21/01/2015	552	Operational Serv Contract Hire Payment: Transport	104359
Specialist Fleet Services L	21/01/2015	539	Operational Serv Contract Hire Payment: Transport	104361
Specialist Fleet Services L	12/01/2015	566.91	Operational Serv Contract Hire Payment: Transport	104346
Specialist Fleet Services L	12/01/2015	566.91	Operational Serv Contract Hire Payment: Transport	104347
Specialist Fleet Services L	12/01/2015	566.91	Operational Serv Contract Hire Payment: Transport	104348
Specialist Fleet Services L	12/01/2015	566.91	Operational Serv Contract Hire Payment: Transport	104345
Specialist Fleet Services L	21/01/2015	862	Operational Serv Contract Hire Payment: Transport	104371
Specialist Fleet Services L	12/01/2015	968.05	Operational Serv Contract Hire Payment: Transport	104399
Specialist Fleet Services L	21/01/2015	910.05	Operational Serv Contract Hire Payment: Transport	104401
Specialist Fleet Services L	21/01/2015	590	Operational Serv Contract Hire Payment: Transport	104081
Specialist Fleet Services L	21/01/2015	653	Operational Serv Contract Hire Payment: Transport	104082
Specialist Fleet Services L	15/01/2015	583.62	Operational Serv Contract Hire Payment: Transport	103625
Specialist Fleet Services L	01/01/2015	1171.25	Operational Serv Contract Hire Payment: Transport	104084
Specialist Fleet Services L	04/01/2015	1171.25	Operational Serv Contract Hire Payment: Transport	104085
Specialist Fleet Services L	21/01/2015	1171.25	Operational Serv Contract Hire Payment: Transport	104079
Specialist Fleet Services L	18/01/2015	1171.25	Operational Serv Contract Hire Payment: Transport	104101

Specialist Fleet Services L	11/01/2015	1171.25	Operational Serv Contract Hire Payment	Transport		104100
Specialist Fleet Services L	06/01/2015	738.5	Operational Serv Contract Hire Payment	Transport		103890
Specialist Fleet Services L	18/01/2015	760.5	Operational Serv Contract Hire Payment	Transport		104356
Dennis Eagle Ltd	31/12/2014	2564.9	Operational Serv Avoidable repairs	Cleaning Service:		255706
Specialist Fleet Services L	30/12/2014	2518.46	Operational Serv Avoidable repairs	Transport	S014297	
Aebi Schmidt UK Ltd	16/12/2014	910.25	Operational Serv Avoidable repairs	Cleaning Service:		60201998
KFS Special Vehicles Ltd	25/09/2014	1250.6	Operational Serv Avoidable repairs	Transport		62429
Fiveways Municipal Vehic	22/12/2014	1150	Operational Serv Spot hire of vehicles	Transport		70673
Fiveways Municipal Vehic	22/12/2014	1000	Operational Serv Spot hire of vehicles	Transport		70472
Fiveways Municipal Vehic	22/12/2014	1000	Operational Serv Spot hire of vehicles	Transport		70617
Fiveways Municipal Vehic	27/11/2014	1150	Operational Serv Spot hire of vehicles	Transport		70207
Fiveways Municipal Vehic	22/12/2014	500	Operational Serv Spot hire of vehicles	Transport		70484
Fiveways Municipal Vehic	16/12/2014	1000	Operational Serv Spot hire of vehicles	Transport		70335
Fiveways Municipal Vehic	12/01/2015	1000	Operational Serv Spot hire of vehicles	Transport		70750
Fiveways Municipal Vehic	15/01/2015	1000	Operational Serv Spot hire of vehicles	Transport		70890
Fiveways Municipal Vehic	19/01/2015	1000	Operational Serv Spot hire of vehicles	Transport		71038
London Hire Ltd	31/12/2014	959.28	Operational Serv Spot hire of vehicles	Transport		554723
Sutton & East Surrey Wat	19/12/2014	895.31	Operational Serv Water charges - meter	Utilities	513518-7	
The Beat Project	31/12/2014	14892	Chief Executive Beat project- expenses	Consultancy	45-15	
A & J Building Services Lt	28/12/2014	6165.76	Venues Flood repairs	Building Services		1073
Total Gas & Power	13/01/2015	2671.75	Venues Gas	Utilities	109052828/15	
Sutton & East Surrey Wat	19/12/2014	1371.56	Venues Water charges - meter	Utilities	513659-4	
Kier Facilities Services Ltc	30/12/2014	719.12	Venues Kier cleaning contract r	Building Services		14061099
RICS	02/01/2015	506	Planning & Buildi	Subscriptions to Profes	Consultancy	845353
Tunstall Telecom Ltd	16/01/2015	1485	Operational Serv Community alarm equip	Personal Service:		10255129
Supra UK Ltd T/A The Ke	26/01/2015	3159	Operational Serv Purchase of Key Boxes	Personal Service:		57119
Pin Point Recruitment	18/01/2015	937.74	Operational Serv Agency staff	Agency staff		66775
The Big Blue Printing Cor	12/01/2015	1778	Operational Serv Advertising	Publicity Services		2604
Versutus Advertising	23/12/2014	695	HR Recruitment expenses	Publicity Services		58488
Versutus Advertising	23/12/2014	695	HR Recruitment expenses	Publicity Services		58489
Versutus Advertising	14/10/2014	2061.5	HR Recruitment expenses	Publicity Services		58285
SHL Group Ltd	17/12/2014	10197	HR Recruitment expenses	Financial Service		253512

Office Depot	31/12/2014	913.35	Corporate Risk & Stationery	Office Stationery	81319326
Capital Response Ltd	24/12/2014	2157	Corporate Risk & Copying charges	Building Services	71432
Altdigital Networks Ltd	19/01/2015	2227.52	Corporate Risk & Copying charges	IT Equipment	1378696
Canon	30/12/2014	2255.87	Corporate Risk & Copying charges	Office Equipment	401605318
Royal Mail	07/01/2015	1061.65	Corporate Risk & Postages	Courier Services,	9048932261
Royal Mail	24/12/2014	1128.25	Corporate Risk & Postages	Courier Services,	9048849688
Royal Mail	21/01/2015	2161.91	Corporate Risk & Postages	Courier Services,	9049015405
Greenwich Leisure Ltd	13/01/2015	3430	Corporate Risk & Staff facilities	Training & Educa	122245
Promologic Ltd	22/12/2014	515.6	Corporate Risk & Emergency planning ex	Personal Protecti	IDCI6046
CIPFA Business Limited	08/12/2014	830	Financial service: Books & publications	Books & Publicat	3103532
Elmbridge Borough Council	10/12/2014	2500	ICT	Agency staff	Other Local Authi
Mobifi Ltd	15/01/2015	795	ICT	Software and hardware	IT Equipment
Artifax Software Ltd	07/11/2014	1814.36	ICT	Software and hardware	IT Equipment
Kingsfield Computer Prod	17/11/2014	1959.95	ICT	Software and hardware	IT Equipment
NG Bailey Limited	19/01/2015	3119.01	ICT	Software and hardware	IT Equipment DL049354
Elmbridge Borough Council	10/12/2014	6697.5	ICT	Software and hardware	Other Local Authi
Artifax Software Ltd	07/11/2014	2875.12	ICT	Software and hardware	IT Equipment
Midland HR	22/12/2014	839	ICT	Software and hardware	IT Equipment
Tandridge District Council	17/12/2014	1000	ICT	Software and hardware	Other Local Authi
Midland HR	25/06/2014	2000	ICT	Software and hardware	IT Equipment
Tandridge District Council	17/12/2014	5409.34	ICT	Software and hardware	Other Local Authi
Probrand Ltd	09/12/2014	763.45	ICT	Computer hardware pu	IT Equipment
Phoenix IT Managed Serv	17/12/2014	840	ICT	Data connections	IT Equipment
BT Global Services	16/12/2014	928.03	ICT	Data connections	Telecom Service:
Vodafone (Cable & Wirele	01/01/2015	1047.43	ICT	Data connections	Telecom Service:UK10/012015/3578
British Telecommunicator	01/01/2015	1380	ICT	Data connections	Telecom Service:25781812Q033
Level 3 Communications l	01/01/2015	2360.23	ICT	Fixed line comms	Telecom Service:
O2 (UK) Ltd	31/12/2014	982.62	ICT	Mobile comms	Utilities
RBS	08/01/2015	506	Legal & Democræ	Subscriptions to Profes	Financial Service December Statement
Addleshaw Goddard	08/01/2015	2103	Legal & Democræ	Legal expenses	Legal Services
Capita Business Services	07/01/2015	27000	Financial service: Remote IT Support	Financial Service	6003000263
Huntress Search Ltd	21/01/2015	515.43	Customer Service: Agency staff	Agency staff	2432864

Huntress Search Ltd	14/01/2015	529.2	Customer Service	Agency staff	Agency staff	2432057
Huntress Search Ltd	14/01/2015	529.2	Customer Service	Agency staff	Agency staff	2432059
Huntress Search Ltd	21/01/2015	537.84	Customer Service	Agency staff	Agency staff	2432868
Light Angels Ltd	09/12/2014	1990	Chief Executive	Civic expenses	Building Materials	500
Light Angels Ltd	04/01/2015	1990	Chief Executive	Civic expenses	Building Materials	510
Glendale Grounds Manag	30/12/2014	1405.22	Regulatory Servi	Maintenance of ground	Estates & Grounc	GM088-78EC
ABA Consultants	14/01/2015	960.8	HR	Skills training	Training & Educa	10092
Tutorcare Ltd	04/12/2014	1040	HR	Skills training	Training & Educa	271922
ABA Consultants	23/12/2014	2054.4	HR	Skills training	Training & Educa	10090
DriveTech (UK) Ltd T/A A	31/10/2014	2495	HR	Skills training	Training & Educa	95135975
Southern Elec DDs only	23/12/2014	621.82	Operational Serv	Electricity	Utilities	321532155/0008
Southern Elec DDs only	23/12/2014	739.37	Operational Serv	Electricity	Utilities	641575769/0011
Southern Elec DDs only	23/12/2014	780.71	Operational Serv	Electricity	Utilities	641575769/0010
Southern Elec DDs only	23/12/2014	1353.14	Operational Serv	Electricity	Utilities	261576201/0011
Scheidt & Bachmann UK I	20/11/2014	855.76	Operational Serv	OP. equipment & tools	Building Services	S&B-GB206687
Add Guard Security	28/12/2014	2781.05	Operational Serv	Security guard services	Transport	54
Designplan	13/01/2015	625	Operational Serv	Payments to contractor	Building Services	303230
Designplan	05/01/2015	1020	Operational Serv	Payments to contractor	Building Services	303107
F L Beadle & Sons Ltd	31/12/2014	2175	Operational Serv	Payments to contractor	Estates & Grounc	28027
Designplan	15/01/2015	2730	Operational Serv	Payments to contractor	Building Services	303286
Unity Recruitment	04/01/2015	542.88	Operational Serv	Agency staff	Agency staff	483443
Unity Recruitment	25/01/2015	542.88	Operational Serv	Agency staff	Agency staff	483742
Unity Recruitment	25/01/2015	542.88	Operational Serv	Agency staff	Agency staff	483745
Unity Recruitment	28/12/2014	678.6	Operational Serv	Agency staff	Agency staff	483342
Unity Recruitment	11/01/2015	746.46	Operational Serv	Agency staff	Agency staff	483540
Unity Recruitment	11/01/2015	746.46	Operational Serv	Agency staff	Agency staff	483541
Unity Recruitment	11/01/2015	746.46	Operational Serv	Agency staff	Agency staff	483542
Unity Recruitment	18/01/2015	746.46	Operational Serv	Agency staff	Agency staff	483636
Unity Recruitment	25/01/2015	746.46	Operational Serv	Agency staff	Agency staff	483744
Unity Recruitment	25/01/2015	746.46	Operational Serv	Agency staff	Agency staff	483746
Unity Recruitment	28/12/2014	770	Operational Serv	Agency staff	Agency staff	483340
Unity Recruitment	28/12/2014	814.32	Operational Serv	Agency staff	Agency staff	483343

Unity Recruitment	04/01/2015	882.18	Operational Serv Agency staff	Agency staff	483442
Unity Recruitment	18/01/2015	882.18	Operational Serv Agency staff	Agency staff	483638
Unity Recruitment	25/01/2015	882.18	Operational Serv Agency staff	Agency staff	483740
Unity Recruitment	04/01/2015	950.04	Operational Serv Agency staff	Agency staff	483441
Unity Recruitment	11/01/2015	950.04	Operational Serv Agency staff	Agency staff	483539
Unity Recruitment	18/01/2015	950.04	Operational Serv Agency staff	Agency staff	483640
Unity Recruitment	11/01/2015	1002.82	Operational Serv Agency staff	Agency staff	483543
Unity Recruitment	28/12/2014	1017.9	Operational Serv Agency staff	Agency staff	483345
Unity Recruitment	28/12/2014	1085.76	Operational Serv Agency staff	Agency staff	483341
Unity Recruitment	18/01/2015	1085.76	Operational Serv Agency staff	Agency staff	483639
Unity Recruitment	18/01/2015	1085.76	Operational Serv Agency staff	Agency staff	483641
Unity Recruitment	04/01/2015	1153.62	Operational Serv Agency staff	Agency staff	483439
Unity Recruitment	25/01/2015	1153.62	Operational Serv Agency staff	Agency staff	483741
Unity Recruitment	04/01/2015	1155	Operational Serv Agency staff	Agency staff	483510
Unity Recruitment	11/01/2015	1925	Operational Serv Agency staff	Agency staff	483602
Unity Recruitment	18/01/2015	1925	Operational Serv Agency staff	Agency staff	483635
Unity Recruitment	25/01/2015	1925	Operational Serv Agency staff	Agency staff	483743
Streamline	20/01/2015	1248.61	Operational Serv Credit card and other f	Financial Service H4397550	
Patrol	16/01/2015	3206.5	Operational Serv Adjudication service	Transport	5430
Goodwillie & Corcoran	30/12/2014	503.13	Financial service: Bailiffs fees	Legal Services 44/G&C	
Glendale Grounds Manag	30/12/2014	3399.78	Regulatory Servi Maintenance of ground	Estates & Grounc GM088-78EC	
Glendale Grounds Manag	30/12/2014	2722.9	Regulatory Servi Excavation of graves	Estates & Grounc GM088-78EC	
Chichester Stoneworks Lt	15/12/2014	2651.58	Regulatory Servi Improvements	Building Services	246
Npower	14/01/2015	949.49	Venues Electricity	Utilities LGURSQP5	
Total Gas & Power	13/01/2015	758.21	Venues Gas	Utilities 109052872/15	
Booker Ltd	12/12/2014	532.34	Venues Purchase of provisions	Food & Catering	130628
Pelican Procurement serv	21/01/2015	694.74	Venues Purchase of provisions	Food & Catering	Dec-14
The Oyster Partnership	17/12/2014	540	Planning & Buildi Agency staff	Agency staff	1061560
Matchtech Group PLC	20/12/2014	562.5	Planning & Buildi Agency staff	Agency staff	2238001
Matchtech Group PLC	29/12/2014	562.5	Planning & Buildi Agency staff	Agency staff	2241908
Matchtech Group PLC	08/01/2015	562.5	Planning & Buildi Agency staff	Agency staff	2245073
Matchtech Group PLC	15/01/2015	562.5	Planning & Buildi Agency staff	Agency staff	2249563

Matchtech Group PLC	22/01/2015	562.5	Planning & Buildi	Agency staff	Agency staff	2254386
The Oyster Partnership	22/12/2014	573.72	Planning & Buildi	Agency staff	Agency staff	1061827
The Oyster Partnership	14/01/2015	583.5	Planning & Buildi	Agency staff	Agency staff	1062536
The Oyster Partnership	22/12/2014	638.1	Planning & Buildi	Agency staff	Agency staff	1061825
The Oyster Partnership	14/01/2015	727.2	Planning & Buildi	Agency staff	Agency staff	1062535
The Oyster Partnership	10/12/2014	928.2	Planning & Buildi	Agency staff	Agency staff	1061266
The Oyster Partnership	17/12/2014	986.72	Planning & Buildi	Agency staff	Agency staff	1061562
Matchtech Group PLC	15/01/2015	1080	Planning & Buildi	Agency staff	Agency staff	2249564
Matchtech Group PLC	22/01/2015	1080	Planning & Buildi	Agency staff	Agency staff	2254387
The Oyster Partnership	17/12/2014	1199.4	Planning & Buildi	Agency staff	Agency staff	1061561
The Oyster Partnership	10/12/2014	1200	Planning & Buildi	Agency staff	Agency staff	1061265
The Oyster Partnership	22/12/2014	1200	Planning & Buildi	Agency staff	Agency staff	1061826
WS Planning	24/12/2014	3680	Planning & Buildi	Agency staff	Agency staff	11195
Surrey County Council	14/01/2015	750	Planning & Buildi	Consultants fees	Other Local Authi	9500084276
WS Planning	23/12/2014	2500	Planning & Buildi	Consultants fees	Agency staff	11211
Pin Point Recruitment	28/12/2014	2801.62	Operational Serv	Agency staff	Agency staff	66102
Pin Point Recruitment	11/01/2015	4137.95	Operational Serv	Agency staff	Agency staff	66562
Pin Point Recruitment	07/12/2014	4184.14	Operational Serv	Agency staff	Agency staff	65294
Pin Point Recruitment	18/01/2015	4505.1	Operational Serv	Agency staff	Agency staff	66840
Pin Point Recruitment	14/12/2014	5081.31	Operational Serv	Agency staff	Agency staff	65584
Pin Point Recruitment	21/12/2014	5466.59	Operational Serv	Agency staff	Agency staff	65861
ARVAL PHH Business So	21/01/2015	660.98	Operational Serv	Petrol diesel & oil	Transport	P2001029061
ARVAL PHH Business So	05/01/2015	825.9	Operational Serv	Petrol diesel & oil	Transport	P2003956048
ARVAL PHH Business So	21/01/2015	1160.79	Operational Serv	Petrol diesel & oil	Transport	P2001029061
ARVAL PHH Business So	05/01/2015	1647.94	Operational Serv	Petrol diesel & oil	Transport	P2003956048
Specialist Fleet Services L	21/01/2015	2499.25	Operational Serv	Transport fleet recharg	Transport	104362
Specialist Fleet Services L	08/01/2015	526.62	Operational Serv	Transport fleet recharg	Transport	103721
Specialist Fleet Services L	21/01/2015	524.55	Operational Serv	Transport fleet recharg	Transport	105092
Specialist Fleet Services L	21/01/2015	517.55	Operational Serv	Transport fleet recharg	Transport	105091
Specialist Fleet Services L	04/01/2015	2615	Operational Serv	Transport fleet recharg	Transport	105514
Specialist Fleet Services L	01/01/2015	2156	Operational Serv	Transport fleet recharg	Transport	105499
Specialist Fleet Services L	15/01/2015	2156	Operational Serv	Transport fleet recharg	Transport	105531

Specialist Fleet Services L	15/01/2015	583.62	Operational Serv	Transport fleet recharge	Transport		103625
Matthews Associates (UK)	04/01/2015	5244.25	Chief Executive	SEP expenses	Consultancy	2015/156	
ATCM (Association of Tov	01/01/2015	625	Chief Executive	Subscriptions to associ	Consultancy		6244
Southern Elec DDs only	23/12/2014	539.49	Venues	Electricity	Utilities	7015758833/0011	
Total Gas & Power	13/01/2015	573.82	Venues	Gas	Utilities	109052850/15	
Sutton & East Surrey Wat	19/12/2014	1482.48	Venues	Water charges - meterc	Utilities	513339-1	
Clements Environmental S	05/01/2015	1125	Regulatory Servi	Dog Control	Estates & Ground		1608
Matts Monitors Ltd	06/01/2015	2094.23	Regulatory Servi	Air quality monitoring	IT Equipment		1059
Inside Housing Solutions l	20/01/2015	3250	Regulatory Servi	Contract payments	Agency staff		8287
Mr Electric London South	24/01/2015	555.66	Regulatory Servi	Handyperson Scheme	Building Services		9453
Solon Security Ltd	08/01/2015	14986	Regulatory Servi	Surrey Downs expendit	Personal Protecti		15000309
Terry Reeves Associates l	12/01/2015	2135.94	Regulatory Servi	Surveyor`s fees	Building Services	TRR/14/419	
Dolphin Mobility Ltd	08/01/2015	12370	Regulatory Servi	Surveyor`s fees	Building Services		36493
Npower	14/01/2015	992.6	Legal & Democræ	Electricity	Utilities	LGURSQP6	
Huggins Edwards & Sharç	22/01/2015	3187.5	Legal & Democræ	Consultants fees	Building Services	E19838(CVS)	
Kier Facilities Services Ltc	30/12/2014	703.67	Procurement & P	Building and M&E main	Building Services		14061099
Kier Facilities Services Ltc	30/12/2014	1025.61	Procurement & P	Building and M&E main	Building Services		14061099
Kier Facilities Services Ltc	30/12/2014	2723.25	Procurement & P	Building and M&E main	Building Services		14061099
Kier Facilities Services Ltc	30/12/2014	1148.18	Procurement & P	Building and M&E main	Building Services		14061099
Grant Thornton UK LLP	19/12/2014	11968	Corporate Risk & External Audit		Financial Service		8285338
Nat West	31/12/2014	6031.42	Financial service	Bank charges	Financial Service	Dec 14 charges	
Streamline	20/01/2015	613.31	Financial service	Streamline charges	Financial Service	H4240542	
Streamline	20/01/2015	711.01	Financial service	Streamline charges	Financial Service	H4423044	
LAVAT Consulting Ltd	22/01/2015	630	Financial service	VAT Consultancy	Consultancy		103045
Baker Tilly Business Servi	10/12/2014	16261.5	Financial service	Internal audit costs	Financial Service		3311283
Pin Point Recruitment	28/12/2014	1525.44	Operational Serv	Agency staff	Agency staff		66104
Pin Point Recruitment	04/01/2015	2266.08	Operational Serv	Agency staff	Agency staff		66300
Pin Point Recruitment	21/12/2014	3727.06	Operational Serv	Agency staff	Agency staff		65862
Pin Point Recruitment	14/12/2014	3845.23	Operational Serv	Agency staff	Agency staff		65585
Pin Point Recruitment	11/01/2015	4162.83	Operational Serv	Agency staff	Agency staff		66564
Pin Point Recruitment	07/12/2014	4218.1	Operational Serv	Agency staff	Agency staff		65297
Pin Point Recruitment	18/01/2015	4427.43	Operational Serv	Agency staff	Agency staff		66841



Rigby Taylor Ltd	05/11/2014	1512	Operational Serv Maintenance of ground Estates & Grounc			120094
ARVAL PHH Business So	21/01/2015	623.79	Operational Serv Petrol diesel & oil	Transport	P2001029061	
ARVAL PHH Business So	05/01/2015	822.24	Operational Serv Petrol diesel & oil	Transport	P2003956048	
Turfleet Hire Ltd	30/05/2014	1034	Operational Serv GM - Veh repairs maint	Estates & Grounc		179781
Specialist Fleet Services L	21/01/2015	552	Operational Serv Transport fleet recharg	Transport		104359
Specialist Fleet Services L	21/01/2015	539	Operational Serv Transport fleet recharg	Transport		104361
Specialist Fleet Services L	12/01/2015	566.91	Operational Serv Transport fleet recharg	Transport		104346
Specialist Fleet Services L	12/01/2015	566.91	Operational Serv Transport fleet recharg	Transport		104347
Specialist Fleet Services L	12/01/2015	566.91	Operational Serv Transport fleet recharg	Transport		104348
Specialist Fleet Services L	12/01/2015	566.91	Operational Serv Transport fleet recharg	Transport		104345
Specialist Fleet Services L	21/01/2015	862	Operational Serv Transport fleet recharg	Transport		104371
Specialist Fleet Services L	12/01/2015	968.05	Operational Serv Transport fleet recharg	Transport		104399
Specialist Fleet Services L	21/01/2015	910.05	Operational Serv Transport fleet recharg	Transport		104401
Specialist Fleet Services L	21/01/2015	590	Operational Serv Transport fleet recharg	Transport		104081
Specialist Fleet Services L	21/01/2015	653	Operational Serv Transport fleet recharg	Transport		104082
Specialist Fleet Services L	18/01/2015	760.5	Operational Serv Transport fleet recharg	Transport		104356
Kier Facilities Services Ltc	30/12/2014	4402.27	Housing & Perso Building works funded t	Building Services		14061099
Npower	14/01/2015	2922.46	Housing & Perso Electricity	Utilities	LGURSQP4	
Sutton & East Surrey Wat	19/12/2014	4249.48	Housing & Perso Water charges - meterc	Utilities	513292-1	
Prentis Solutions	23/12/2014	1107.79	Housing & Perso Agency staff	Agency staff		19369
Happy Homes( Europe) Li	31/12/2014	560	Housing & Perso Payments for temporar	Travel & Accomc	HH0479	
Euro Hotels (Leyton) Ltd	31/08/2014	595	Housing & Perso Payments for temporar	Travel & Accomc	S490	
Furzedown Guest House	07/01/2015	602	Housing & Perso Payments for temporar	Travel & Accomc		11178
Furzedown Guest House	07/01/2015	645	Housing & Perso Payments for temporar	Travel & Accomc		11183
Martin Conway	06/10/2014	649.04	Housing & Perso Payments for temporar	Travel & Accomc		46275
Martin Conway	13/10/2014	649.04	Housing & Perso Payments for temporar	Travel & Accomc		46367
Martin Conway	20/10/2014	649.04	Housing & Perso Payments for temporar	Travel & Accomc		46476
Martin Conway	27/10/2014	649.04	Housing & Perso Payments for temporar	Travel & Accomc		46568
Martin Conway	03/11/2014	649.04	Housing & Perso Payments for temporar	Travel & Accomc		46642
Martin Conway	10/11/2014	649.04	Housing & Perso Payments for temporar	Travel & Accomc		46717
Martin Conway	17/11/2014	649.04	Housing & Perso Payments for temporar	Travel & Accomc		46798
Martin Conway	24/11/2014	649.04	Housing & Perso Payments for temporar	Travel & Accomc		46875

Martin Conway	01/12/2014	649.04	Housing & Perso Payments for temporar	Travel & Accomc	46946
Martin Conway	08/12/2014	649.04	Housing & Perso Payments for temporar	Travel & Accomc	47025
Martin Conway	15/12/2014	649.04	Housing & Perso Payments for temporar	Travel & Accomc	47097
Martin Conway	22/12/2014	649.04	Housing & Perso Payments for temporar	Travel & Accomc	47180
Martin Conway	29/12/2014	649.04	Housing & Perso Payments for temporar	Travel & Accomc	47255
Euro Hotels Dudley Ltd	21/12/2014	840	Housing & Perso Payments for temporar	Travel & Accomc D385	
Euro Hotels Dudley Ltd	28/12/2014	840	Housing & Perso Payments for temporar	Travel & Accomc D386	
Euro Hotels Dudley Ltd	04/01/2015	840	Housing & Perso Payments for temporar	Travel & Accomc D390	
Euro Hotels Dudley Ltd	18/01/2015	840	Housing & Perso Payments for temporar	Travel & Accomc D392	
Happy Homes( Europe) Li	31/12/2014	855	Housing & Perso Payments for temporar	Travel & Accomc HH0471	
Happy Homes( Europe) Li	31/12/2014	1240	Housing & Perso Payments for temporar	Travel & Accomc HH0476	
Furzedown Guest House	07/01/2015	1333	Housing & Perso Payments for temporar	Travel & Accomc	11179
Furzedown Guest House	07/01/2015	1333	Housing & Perso Payments for temporar	Travel & Accomc	11181
Furzedown Guest House	07/01/2015	1333	Housing & Perso Payments for temporar	Travel & Accomc	11182
Furzedown Guest House	07/01/2015	1333	Housing & Perso Payments for temporar	Travel & Accomc	11184
Furzedown Guest House	07/01/2015	1333	Housing & Perso Payments for temporar	Travel & Accomc	11185
Furzedown Guest House	07/01/2015	1333	Housing & Perso Payments for temporar	Travel & Accomc	11186
Furzedown Guest House	07/01/2015	1333	Housing & Perso Payments for temporar	Travel & Accomc	11187
Furzedown Guest House	07/01/2015	1333	Housing & Perso Payments for temporar	Travel & Accomc	11188
Happy Homes( Europe) Li	31/12/2014	1470	Housing & Perso Payments for temporar	Travel & Accomc HH0483	
Fierce Neutral Ltd	02/01/2015	1588.47	Housing & Perso Payments for temporar	Travel & Accomc	48026
Euro Hotels Belvedere Ltc	21/12/2014	1820	Housing & Perso Payments for temporar	Travel & Accomc B398	
Euro Hotels Belvedere Ltc	28/12/2014	1820	Housing & Perso Payments for temporar	Travel & Accomc B399	
Euro Hotels Belvedere Ltc	04/01/2015	1820	Housing & Perso Payments for temporar	Travel & Accomc B402	
Euro Hotels Belvedere Ltc	18/01/2015	1820	Housing & Perso Payments for temporar	Travel & Accomc B404	
Happy Homes( Europe) Li	31/12/2014	1860	Housing & Perso Payments for temporar	Travel & Accomc HH0470	
Happy Homes( Europe) Li	31/12/2014	1860	Housing & Perso Payments for temporar	Travel & Accomc HH0473	
Happy Homes( Europe) Li	31/12/2014	1860	Housing & Perso Payments for temporar	Travel & Accomc HH0478	
Happy Homes( Europe) Li	31/12/2014	1860	Housing & Perso Payments for temporar	Travel & Accomc HH0481	
Happy Homes( Europe) Li	31/12/2014	1960	Housing & Perso Payments for temporar	Travel & Accomc HH0484	
Happy Homes( Europe) Li	31/12/2014	2015	Housing & Perso Payments for temporar	Travel & Accomc HH0480	
Happy Homes( Europe) Li	31/12/2014	2015	Housing & Perso Payments for temporar	Travel & Accomc HH0486A	

Euro Hotels (Croydon Cou	18/01/2015	2170	Housing & Perso Payments for temporar	Personal Service: C2900	
Happy Homes( Europe) Li	31/12/2014	2170	Housing & Perso Payments for temporar	Travel & Accomc	HH0472
Happy Homes( Europe) Li	31/12/2014	2170	Housing & Perso Payments for temporar	Travel & Accomc	HH0474
Euro Hotels (Gilroy Court)	04/01/2015	2350	Housing & Perso Payments for temporar	Travel & Accomc	GC7513
Ashling Tara Hotel	19/01/2015	2362.5	Housing & Perso Payments for temporar	Travel & Accomc	2903
Ehomes and Shelters Ltd	31/12/2014	2480	Housing & Perso Payments for temporar	Travel & Accomc	EHSL1044
Happy Homes( Europe) Li	31/12/2014	2480	Housing & Perso Payments for temporar	Travel & Accomc	HH0482
Euro Hotels (Croydon Cou	04/01/2015	2655	Housing & Perso Payments for temporar	Personal Service: C2861	
Euro Hotels (Gilroy Court)	04/01/2015	2730	Housing & Perso Payments for temporar	Travel & Accomc	GC7510
Happy Homes( Europe) Li	31/12/2014	2790	Housing & Perso Payments for temporar	Travel & Accomc	HH0477
Travelodge Hotels Ltd	15/12/2014	2804.96	Housing & Perso Payments for temporar	Travel & Accomc	C500155773
Euro Hotels (Thornton He:	28/12/2014	3010	Housing & Perso Payments for temporar	Travel & Accomc	GT14803
Euro Hotels (Thornton He:	04/01/2015	3010	Housing & Perso Payments for temporar	Travel & Accomc	GT14842
Travelodge Hotels Ltd	07/01/2015	3108.08	Housing & Perso Payments for temporar	Travel & Accomc	C500158804
Euro Hotels (Thornton He:	28/12/2014	3185	Housing & Perso Payments for temporar	Travel & Accomc	GT14808
Euro Hotels (Thornton He:	04/01/2015	3185	Housing & Perso Payments for temporar	Travel & Accomc	GT14849
Euro Hotels (Croydon Cou	28/12/2014	3360	Housing & Perso Payments for temporar	Personal Service: C2833	
Euro Hotels (Croydon Cou	21/12/2014	3610	Housing & Perso Payments for temporar	Personal Service: C2819	
Euro Hotels (Gilroy Court)	04/01/2015	3640	Housing & Perso Payments for temporar	Travel & Accomc	GC7509
Euro Hotels (Gilroy Court)	04/01/2015	3640	Housing & Perso Payments for temporar	Travel & Accomc	GC7511
Euro Hotels (Gilroy Court)	04/01/2015	3640	Housing & Perso Payments for temporar	Travel & Accomc	GC7512
Euro Hotels (Thornton He:	21/12/2014	3640	Housing & Perso Payments for temporar	Travel & Accomc	GT14787
Euro Hotels (Thornton He:	21/12/2014	3675	Housing & Perso Payments for temporar	Travel & Accomc	GT14792
Euro Hotels (Gilroy Court)	21/12/2014	4025	Housing & Perso Payments for temporar	Travel & Accomc	GC7447
Euro Hotels (Gilroy Court)	28/12/2014	4025	Housing & Perso Payments for temporar	Travel & Accomc	GC7464
Euro Hotels (Gilroy Court)	04/01/2015	4025	Housing & Perso Payments for temporar	Travel & Accomc	GC7496
GKB Property	31/12/2014	6085	Housing & Perso Payments for temporar	Travel & Accomc	GKBP1135ep
Thalam Property Services	31/12/2014	11940	Housing & Perso Payments for temporar	Travel & Accomc	TL918
Dr R M Hinton	31/12/2014	550.55	Housing & Perso Medical Assessments	Medical Supplies	EE2114/14
B & D Solutions Ltd	29/01/2015	568	Operational Serv Removal of abandoned	Estates & Grounc	A0880
Surrey County Council	13/01/2015	2709	Customer Servic Payments to SCC	Other Local Auth	9500084020
Kier Facilities Services Ltc	22/12/2014	4866.49	Operational Serv Kier Council owned lan	Building Services	1460858

Total Gas & Power	13/01/2015	2692.24	Venues	Gas	Utilities	109052927/15
Thames Water Utilities Ltc	23/12/2014	1396.85	Operational Serv	Water charges - meter	Utilities	57902-72495
Atkins Ltd	22/12/2014	2152.5	Operational Serv	Consultants fees	Consultancy	14042811
Pelican Procurement serv	21/01/2015	5290.52	Venues	Purchase of provisions	Food & Catering	Dec-14
RBS	08/01/2015	908.48	Venues	Shopping Service cost	Financial Service	December Statement
Royal British Legion Popp	01/12/2014	500	Venues	lottery grant exp-WW1	Consultancy	SEJ01
T Richardson	24/01/2015	600	Venues	lottery grant exp-WW1	Not classified	Event 24/1/15
John Armitage T/A Future	22/01/2015	500	Operational Serv	Purchase of memorials	Estates & Ground	117
W C Evans	19/01/2015	4955	Operational Serv	Building and M&E main	Building Services	E51348
Traffic Enforcement Centr	28/01/2015	1000	Customer Servic	Administration of debt f	Financial Service	PCN registration
Capital Response Ltd	23/12/2014	594	Corporate Risk &	Building maintenance	Building Services	71428
Kier Facilities Services Ltc	30/12/2014	692.1	Corporate Risk &	Building maintenance	Building Services	14061099
Npower	14/01/2015	1782.56	Venues	Electricity	Utilities	LGURSQP3
Total Gas & Power	13/01/2015	652.21	Venues	Gas	Utilities	109052840/15
Chris Wood	16/01/2015	892.92	Venues	Comm performances p	Playhouse Entert	29/11 & 4/1
Santa Enterprises Ltd	14/01/2015	664.42	Venues	Prof performances sha	Playhouse Entert	SE201416
British Airwave Production	05/12/2014	747.77	Venues	Prof performances sha	Playhouse Entert	Hank & Bruce 20/11
World on Stage Ltd	23/01/2015	833.33	Venues	Prof performances sha	Playhouse Entert	EpsomAdv1
Colin Wood (Stars of Britis	26/01/2015	1527.75	Venues	Prof performances sha	Playhouse Entert	Concert 22/1/15
Billy Fury Story Ltd	02/12/2014	1953.12	Venues	Prof performances sha	Playhouse Entert	573
Jazz Scene	23/12/2014	2067.34	Venues	Prof performances sha	Playhouse Entert	Bulk 201405
Jazz Scene	16/01/2015	2249.33	Venues	Prof performances sha	Playhouse Entert	Bulk 201409
Chimes International Ente	09/01/2015	3266.25	Venues	Prof performances sha	Playhouse Entert	4560
Glen Miller Orchestra UK	04/12/2014	5164.8	Venues	Prof performances sha	Playhouse Entert	7178
Jamie Wilson Productions	08/01/2015	11259.9	Venues	Prof performances sha	Playhouse Entert	SE201414
Spillers Pantomimes Ltd	07/01/2015	59056	Venues	Prof performances sha	Playhouse Entert	EPS1409
Society of London Theatre	31/12/2014	3033.38	Venues	CSP Home Security ex	Playhouse Entert	EEF000031
Pin Point Recruitment	04/01/2015	2488.17	Operational Serv	Agency staff	Agency staff	66298
Total Gas & Power	13/01/2015	615.65	Operational Serv	Gas	Utilities	109052861/15
Thames Water Utilities Ltc	05/01/2015	897.64	Operational Serv	Water charges - meter	Utilities	20347-89209
Sutton & East Surrey Wat	19/12/2014	1277.69	Operational Serv	Water charges - meter	Utilities	513681-6
Sutton & East Surrey Wat	19/12/2014	769.62	Operational Serv	Water charges - meter	Utilities	513523-X

Land Skills Training Ltd	22/10/2014	720	Operational Serv Training expenses	Consultancy		1561
Barriers Direct	05/11/2014	3260.42	Operational Serv Public realm parks worl	Building Materials		48535
Gala Tent Ltd	01/10/2014	3573.6	Operational Serv Public realm parks worl	Sports and play e		350918
Signway Supplies (Datche	19/01/2015	500.34	Operational Serv Public realm highways	Building Materials		28674
Fenland Leisure Products	28/11/2014	875	Operational Serv Public realm highways	Cleaning Service		13267
Playsafety Ltd	16/01/2015	1260	Operational Serv Public realm highways	Sports and play e		14982
Local World Ltd	21/12/2014	600	Venues	Publicity	Publicity Services	59832701
E M Communications	12/01/2015	2683.5	Venues	Publicity	Publicity Services	1326
Pin Point Recruitment	04/01/2015	650.4	Operational Serv Agency staff	Agency staff		66258
Pin Point Recruitment	28/12/2014	669.39	Operational Serv Agency staff	Agency staff		66048
Pin Point Recruitment	18/01/2015	776.72	Operational Serv Agency staff	Agency staff		66775
Pin Point Recruitment	11/01/2015	1293.34	Operational Serv Agency staff	Agency staff		66498
Pin Point Recruitment	21/12/2014	1528.68	Operational Serv Agency staff	Agency staff		65805
ARVAL PHH Business So	21/01/2015	659.92	Operational Serv Petrol diesel & oil	Transport	P2001029061	
ARVAL PHH Business So	05/01/2015	743.82	Operational Serv Petrol diesel & oil	Transport	P2003956048	
Specialist Fleet Services L	01/01/2015	1171.25	Operational Serv Transport fleet recharg	Transport		104084
Specialist Fleet Services L	04/01/2015	1171.25	Operational Serv Transport fleet recharg	Transport		104085
Specialist Fleet Services L	21/01/2015	1171.25	Operational Serv Transport fleet recharg	Transport		104079
Specialist Fleet Services L	18/01/2015	1171.25	Operational Serv Transport fleet recharg	Transport		104101
Specialist Fleet Services L	11/01/2015	1171.25	Operational Serv Transport fleet recharg	Transport		104100
Specialist Fleet Services L	06/01/2015	738.5	Operational Serv Transport fleet recharg	Transport		103890
Berry Recruitment	22/12/2014	2204.16	Operational Serv Agency staff	Agency staff		119610
Berry Recruitment	30/12/2014	2241.72	Operational Serv Agency staff	Agency staff		120565
Berry Recruitment	14/01/2015	2379.6	Operational Serv Agency staff	Agency staff		122239
Berry Recruitment	28/01/2015	2379.6	Operational Serv Agency staff	Agency staff		124130
Berry Recruitment	07/01/2015	3029.52	Operational Serv Agency staff	Agency staff		121272
Pin Point Recruitment	18/01/2015	4796.24	Operational Serv Agency staff	Agency staff		66769
Pin Point Recruitment	11/01/2015	5467.99	Operational Serv Agency staff	Agency staff		66492
Pin Point Recruitment	21/12/2014	5789.46	Operational Serv Agency staff	Agency staff		65799
Pin Point Recruitment	14/12/2014	6895.12	Operational Serv Agency staff	Agency staff		65513
Pin Point Recruitment	28/12/2014	7170.44	Operational Serv Agency staff	Agency staff		66043
Pin Point Recruitment	04/01/2015	7619.8	Operational Serv Agency staff	Agency staff		66252

ARVAL PHH Business So	21/01/2015	6337.74	Operational Serv	Petrol diesel & oil	Transport	P2001029061	
SFS Ltd T/A Collett Trans	05/01/2015	510	Operational Serv	Spot hire of vehicles	Transport		33688
Gulliver`s Truck Hire Ltd	08/01/2015	651.4	Operational Serv	Spot hire of vehicles	Transport	1501/12879	
Gulliver`s Truck Hire Ltd	22/12/2014	747	Operational Serv	Spot hire of vehicles	Transport	1412/04260	
Gulliver`s Truck Hire Ltd	22/12/2014	747	Operational Serv	Spot hire of vehicles	Transport	1412/04261	
Gulliver`s Truck Hire Ltd	29/12/2014	995	Operational Serv	Spot hire of vehicles	Transport	1412/06972	
Gulliver`s Truck Hire Ltd	29/12/2014	995	Operational Serv	Spot hire of vehicles	Transport	1412/06973	
Gulliver`s Truck Hire Ltd	06/01/2015	995	Operational Serv	Spot hire of vehicles	Transport	1501/11253	
Gulliver`s Truck Hire Ltd	07/01/2015	1194	Operational Serv	Spot hire of vehicles	Transport	1501/12251	
SFS Ltd T/A Collett Trans	31/12/2014	1870	Operational Serv	Spot hire of vehicles	Transport		33575
Specialist Fleet Services L	21/01/2015	3709.16	Operational Serv	Transport fleet recharg	Transport		103582
Specialist Fleet Services L	16/01/2015	3709.16	Operational Serv	Transport fleet recharg	Transport		103580
Specialist Fleet Services L	16/01/2015	3709.16	Operational Serv	Transport fleet recharg	Transport		103578
Specialist Fleet Services L	01/01/2015	1195.84	Operational Serv	Transport fleet recharg	Transport		101156
Specialist Fleet Services L	21/01/2015	3302.66	Operational Serv	Transport fleet recharg	Transport		103639
Specialist Fleet Services L	21/01/2015	3302.66	Operational Serv	Transport fleet recharg	Transport		103638
Specialist Fleet Services L	21/01/2015	3302.66	Operational Serv	Transport fleet recharg	Transport		103637
Specialist Fleet Services L	16/01/2015	3709.16	Operational Serv	Transport fleet recharg	Transport		103579
Specialist Fleet Services L	05/01/2015	3100	Operational Serv	Transport fleet recharg	Transport		102256
Specialist Fleet Services L	17/01/2015	3021.07	Operational Serv	Transport fleet recharg	Transport		103577
Specialist Fleet Services L	21/01/2015	3302.66	Operational Serv	Transport fleet recharg	Transport		103640
Specialist Fleet Services L	16/01/2015	3709.16	Operational Serv	Transport fleet recharg	Transport		103581
Specialist Fleet Services L	21/01/2015	3709.16	Operational Serv	Transport fleet recharg	Transport		103583
Sita	23/12/2014	76518.4	Operational Serv	Recycling Gate Fees-G	Cleaning Service:		29534220
Sita	23/12/2014	18094.6	Operational Serv	Recycling Gate Fees-C	Cleaning Service:		29534220
Specialist Fleet Services L	10/01/2015	3100	Operational Serv	Transport fleet recharg	Transport		101875
ARVAL PHH Business So	05/01/2015	5660.56	Operational Serv	Petrol diesel & oil	Transport	P2003956048	
Specialist Fleet Services L	16/01/2015	823	Operational Serv	Transport fleet recharg	Transport		103865
EDF Energy	02/01/2015	1005.28	Chief Executive	Agency staff	Fuel		2.40E+11
Elmbridge Borough Council	29/12/2014	11363	Chief Executive	CCTV	Other Local Auth		309001122
OK 2 Print Ltd	23/01/2015	965	Chief Executive	Events & Initiatives	Office Stationery		9355
Kent County Council	15/01/2015	2643.25	Venues	Electricity	Other Local Auth	E3556259	

Kent County Council ( DD	08/01/2015	5353.61	Venues	Electricity	Central Governm	E3532131	
Kent County Council ( DD	08/01/2015	5372.8	Venues	Electricity	Central Governm	E3522851	
Total Gas & Power	13/01/2015	2615.82	Venues	Gas	Utilities	109052883/15	
Thames Water Utilities Ltd	02/01/2015	1582.09	Venues	Water charges - meter€	Utilities	34830-79155	
Advanced Tree Services L	14/01/2015	702.42	Operational Serv	TM contract non routin€	Estates & Grounc		16257
Advanced Tree Services L	14/01/2015	2478.83	Operational Serv	TM contract non routin€	Estates & Grounc		16257
Advanced Tree Services L	14/01/2015	3488.79	Operational Serv	TM contract non routin€	Estates & Grounc		16257
Disclosure & Barring Serv	20/01/2015	572	Regulatory Servi	Criminal Record Burea	Consultancy		959343