

BeneficiaryName	PaymentDate	Net Amount	Irrecoverable	Department	Purpose	CategoryInternalName	BeneficiaryOtherID
Zurich Municipal	29-Nov-14	6558.79	0	Financial services	Insurance fund payments	Financial Services	I5383
WS Planning	28-Nov-14	4090	0	Planning & Building Control	Agency staff	Consultancy	11136
World on Stage Ltd	24-Nov-14	3502.33	0	Venues	Prof performances share of tak	Playhouse Entertainers	EpsomSett1
Weed Free (Professor	04-Dec-14	1312.5	0	Operational Services	Miscellaneous expenses	Building Materials	2938
Watts Group PLC	31-Oct-14	4686.5	0	Corporate Risk & Resources	ECH Fire project management	Building Services	PCG854728
Watts Group PLC	26-Nov-14	4147.5	0	Corporate Risk & Resources	ECH Fire project management	Building Services	PCG854781
Watts Group PLC	28-Nov-14	1428	0	Corporate Risk & Resources	Consultants fees	Building Services	PCG854784
Vision Housing Consul	04-Dec-14	650	0	Housing & Personal Services	Payments for temporary accom	Travel & Accomodation	691
VHE Construction	25-Nov-14	22499.68	0	Operational Services	Removal of dangerous structui	Building Services	13067
Unity Recruitment	16-Nov-14	1925	0	Operational Services	Agency staff	Agency staff	482799
Unity Recruitment	23-Nov-14	1540	0	Operational Services	Agency staff	Agency staff	482913
Unity Recruitment	02-Dec-14	1540	0	Operational Services	Agency staff	Agency staff	482995
Unity Recruitment	14-Dec-14	1540	0	Operational Services	Agency staff	Agency staff	483182
Unity Recruitment	21-Dec-14	1540	0	Operational Services	Agency staff	Agency staff	483268
Unity Recruitment	02-Dec-14	1357.2	0	Operational Services	Agency staff	Agency staff	483000
Unity Recruitment	07-Dec-14	1357.2	0	Operational Services	Agency staff	Agency staff	483077
Unity Recruitment	07-Dec-14	1357.2	0	Operational Services	Agency staff	Agency staff	483078
Unity Recruitment	21-Dec-14	1357.2	0	Operational Services	Agency staff	Agency staff	483271
Unity Recruitment	07-Dec-14	1347.5	0	Operational Services	Agency staff	Agency staff	483075
Unity Recruitment	02-Dec-14	1289.34	0	Operational Services	Agency staff	Agency staff	482998
Unity Recruitment	14-Dec-14	1131	0	Operational Services	Agency staff	Agency staff	483184
Unity Recruitment	23-Nov-14	1085.76	0	Operational Services	Agency staff	Agency staff	482916
Unity Recruitment	21-Dec-14	1085.76	0	Operational Services	Agency staff	Agency staff	483270
Unity Recruitment	23-Nov-14	1063.14	0	Operational Services	Agency staff	Agency staff	482914
Unity Recruitment	14-Dec-14	1017.9	0	Operational Services	Agency staff	Agency staff	483183
Unity Recruitment	21-Dec-14	1017.9	0	Operational Services	Agency staff	Agency staff	483272
Unity Recruitment	16-Nov-14	950.04	0	Operational Services	Agency staff	Agency staff	482801
Unity Recruitment	02-Dec-14	904.8	0	Operational Services	Agency staff	Agency staff	482997
Unity Recruitment	14-Dec-14	859.56	0	Operational Services	Agency staff	Agency staff	483186
Unity Recruitment	16-Nov-14	814.32	0	Operational Services	Agency staff	Agency staff	482802
Unity Recruitment	16-Nov-14	814.32	0	Operational Services	Agency staff	Agency staff	482803
Unity Recruitment	02-Dec-14	814.32	0	Operational Services	Agency staff	Agency staff	482999
Unity Recruitment	14-Dec-14	814.32	0	Operational Services	Agency staff	Agency staff	483157
Unity Recruitment	14-Dec-14	769.08	0	Operational Services	Agency staff	Agency staff	483185
Unity Recruitment	16-Nov-14	746.46	0	Operational Services	Agency staff	Agency staff	482804
Unity Recruitment	16-Nov-14	746.46	0	Operational Services	Agency staff	Agency staff	482805
Unity Recruitment	23-Nov-14	746.46	0	Operational Services	Agency staff	Agency staff	482918
Unity Recruitment	02-Dec-14	746.46	0	Operational Services	Agency staff	Agency staff	482996
Unity Recruitment	07-Dec-14	746.46	0	Operational Services	Agency staff	Agency staff	483080
Unity Recruitment	23-Nov-14	678.6	0	Operational Services	Agency staff	Agency staff	482915
Unity Recruitment	07-Dec-14	678.6	0	Operational Services	Agency staff	Agency staff	483076
Unity Recruitment	21-Dec-14	678.6	0	Operational Services	Agency staff	Agency staff	483269
Unity Recruitment	21-Dec-14	588.12	0	Operational Services	Agency staff	Agency staff	483273
Unity Recruitment	16-Nov-14	542.88	0	Operational Services	Agency staff	Agency staff	482800

Unity Recruitment	16-Nov-14	542.88	0 Operational Services	Agency staff	Agency staff	482806
Unity Recruitment	23-Nov-14	542.88	0 Operational Services	Agency staff	Agency staff	482917
Unity Recruitment	14-Dec-14	542.88	0 Operational Services	Agency staff	Agency staff	483187
Travelodge Hotels Ltd	17-Nov-14	1929.29	0 Venues	Payments for temporary accom	Travel & Accomodation C500152837	
Total Hygiene	18-Dec-14	3813	0 Venues	Improvement grants	Cleaning Services & Supp	88821
Total Gas & Power	07-Dec-14	1846.26	0 Venues	Gas	Utilities	107827879/14
Total Gas & Power	07-Dec-14	1461.41	0 Venues	Gas	Utilities	107827978/14
Total Gas & Power	07-Dec-14	1409.85	0 Venues	Gas	Utilities	107827934/14
Total Gas & Power	07-Dec-14	583.41	0 Venues	Gas	Utilities	107827923/14
Total Gas & Power	07-Dec-14	504.03	0 Operational Services	Gas	Utilities	107827890/14
The People`s Theatre (	12-Nov-14	1820.66	0 Planning & Building Control	Prof performances share of tal	Playhouse Entertainers	EPSPTC5
The Parking Shop Ltd	24-Oct-14	621.18	0 Planning & Building Control	Car park ticket supplies	Office Stationery	104837
The Oyster Partnership	19-Nov-14	1209.6	0 Planning & Building Control	Agency staff	Agency staff	1060407
The Oyster Partnership	26-Nov-14	1089.9	0 Planning & Building Control	Agency staff	Agency staff	1060673
The Oyster Partnership	03-Dec-14	972.3	0 Planning & Building Control	Agency staff	Agency staff	1060968
The Oyster Partnership	03-Dec-14	956.2	0 Planning & Building Control	Agency staff	Agency staff	1060969
The Oyster Partnership	19-Nov-14	660.75	0 Planning & Building Control	Agency staff	Agency staff	1060406
The Oyster Partnership	03-Dec-14	657.15	0 Planning & Building Control	Agency staff	Agency staff	1060967
The Oyster Partnership	26-Nov-14	637.5	0 Operational Services	Agency staff	Agency staff	1060672
The Oyster Partnership	26-Nov-14	627.2	0 Venues	Agency staff	Agency staff	1060674
The Festive Lighting C	28-Nov-14	5900	0 Housing & Personal Services	Public realm parks works	Building Materials	13267
Thames Water Utilities	24-Nov-14	1074.15	0 Operational Services	Water charges - metered	Utilities	39143-77006
Thalam Property Servic	30-Nov-14	11700	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation	TL915
Terry Reeves Associat	11-Dec-14	665.07	0 ICT	Improvement grants	Building Services	TRR/14/414
T Brown Group Ltd	01-Dec-14	7130	0 Operational Services	Improvement grants	Refunds	10029908
Surfray	25-Sep-14	1519	0 Financial services	Software and hardware mainte	IT Equipment	202105
Streamline	18-Dec-14	1069.99	0 Financial services	Credit card and other fees	Financial Services	H3966338
Streamline	18-Dec-14	716.87	0 Financial services	Streamline charges	Financial Services	H3992101
Streamline	18-Dec-14	564.97	0 Financial services	Streamline charges	Financial Services	H3813544
Steve Simons Plumbin	10-Dec-14	4445	0 Operational Services	Improvement grants	Building Services	2520
Steelcase Solutions	27-Nov-14	1178.64	0 Venues	Furniture: purchase	Office Equipment	47316
Star Signs SSC Ltd	03-Dec-14	2200	0 Operational Services	Protective clothing	Publicity Services	977
Stanleys	20-Aug-14	609.5	0 Operational Services	Prof performances - fixed fee	Books & Publications	63103
Specialist Fleet Service	16-Dec-14	3709.16	0 Operational Services	Contract Hire Payments	Transport	103578
Specialist Fleet Service	16-Dec-14	3709.16	0 Operational Services	Transport fleet recharge	Transport	103578
Specialist Fleet Service	16-Dec-14	3709.16	0 Operational Services	Contract Hire Payments	Transport	103579
Specialist Fleet Service	16-Dec-14	3709.16	0 Operational Services	Transport fleet recharge	Transport	103579
Specialist Fleet Service	16-Dec-14	3709.16	0 Operational Services	Contract Hire Payments	Transport	103580
Specialist Fleet Service	16-Dec-14	3709.16	0 Operational Services	Transport fleet recharge	Transport	103580
Specialist Fleet Service	16-Dec-14	3709.16	0 Operational Services	Contract Hire Payments	Transport	103581
Specialist Fleet Service	16-Dec-14	3709.16	0 Operational Services	Transport fleet recharge	Transport	103581
Specialist Fleet Service	21-Dec-14	3709.16	0 Operational Services	Contract Hire Payments	Transport	103582
Specialist Fleet Service	21-Dec-14	3709.16	0 Operational Services	Transport fleet recharge	Transport	103582
Specialist Fleet Service	21-Dec-14	3709.16	0 Operational Services	Contract Hire Payments	Transport	103583
Specialist Fleet Service	21-Dec-14	3709.16	0 Operational Services	Transport fleet recharge	Transport	103583

Specialist Fleet Service	06-Dec-14	738.5	0 Operational Services	Transport fleet recharge	Transport	103890
Specialist Fleet Service	21-Dec-14	653	0 Operational Services	Contract Hire Payments	Transport	104082
Specialist Fleet Service	21-Dec-14	653	0 Operational Services	Transport fleet recharge	Transport	104082
Specialist Fleet Service	21-Dec-14	590	0 Operational Services	Contract Hire Payments	Transport	104081
Specialist Fleet Service	21-Dec-14	590	0 Operational Services	Transport fleet recharge	Transport	104081
Specialist Fleet Service	15-Dec-14	583.62	0 Operational Services	Contract Hire Payments	Transport	103625
Specialist Fleet Service	15-Dec-14	583.62	0 Operational Services	Transport fleet recharge	Transport	103625
Specialist Fleet Service	12-Dec-14	566.91	0 Operational Services	Contract Hire Payments	Transport	104345
Specialist Fleet Service	12-Dec-14	566.91	0 Operational Services	Transport fleet recharge	Transport	104345
Specialist Fleet Service	12-Dec-14	566.91	0 Operational Services	Contract Hire Payments	Transport	104346
Specialist Fleet Service	12-Dec-14	566.91	0 Operational Services	Transport fleet recharge	Transport	104346
Specialist Fleet Service	12-Dec-14	566.91	0 Operational Services	Contract Hire Payments	Transport	104347
Specialist Fleet Service	12-Dec-14	566.91	0 Operational Services	Transport fleet recharge	Transport	104347
Specialist Fleet Service	12-Dec-14	566.91	0 Operational Services	Contract Hire Payments	Transport	104348
Specialist Fleet Service	12-Dec-14	566.91	0 Operational Services	Transport fleet recharge	Transport	104348
Specialist Fleet Service	21-Dec-14	552	0 Operational Services	#N/A	Transport	104359
Specialist Fleet Service	21-Dec-14	552	0 Operational Services	Transport fleet recharge	Transport	104359
Specialist Fleet Service	21-Dec-14	539	0 Operational Services	Contract Hire Payments	Transport	104361
Specialist Fleet Service	21-Dec-14	539	0 Operational Services	Transport fleet recharge	Transport	104361
Specialist Fleet Service	08-Dec-14	526.62	0 Operational Services	Contract Hire Payments	Transport	103721
Specialist Fleet Service	08-Dec-14	526.62	0 Operational Services	Transport fleet recharge	Transport	103721
Specialist Fleet Service	21-Dec-14	524.55	0 Operational Services	Contract Hire Payments	Transport	105092
Specialist Fleet Service	21-Dec-14	524.55	0 Operational Services	Transport fleet recharge	Transport	105092
Specialist Fleet Service	21-Dec-14	517.55	0 Operational Services	Contract Hire Payments	Transport	105091
Specialist Fleet Service	21-Dec-14	517.55	0 Operational Services	Transport fleet recharge	Transport	105091
Spatialised Ltd	01-Dec-14	2333	0 ICT	Consultants fees	Consultancy	SPL/1415/16
Southern Elec DDs onl	21-Nov-14	1786.77	0 Corporate Risk & Resources	Electricity	Utilities	531128863/0058
Southern Elec DDs onl	21-Nov-14	539.49	0 Corporate Risk & Resources	Electricity	Utilities	701575883/010
Solon Security Ltd	03-Dec-14	1280	0 Operational Services	CSP Home Security expenditu	Personal Protective Equipm	14007114
Society of London The	30-Nov-14	968.2	0 Venues	plahouse other events expendi	Playhouse Entertainers	EEF000030
Snap Surveys Ltd	26-Sep-14	2090	0 HR	Residents survey	Consultancy	66073
Signway Supplies (Dat	27-Nov-14	4259.7	0 Operational Services	Public realm highways works	Building Services	28297
Signway Supplies (Dat	22-Dec-14	597	0 Operational Services	OP. equipment & tools : purch	Building Services	28543
Shield Property Service	15-Dec-14	900	0 Housing & Personal Services	Rent deposit scheme non reco	Travel & Accomodation	1b Stoneleigh Parade
Shield Property Service	15-Dec-14	900	0 Housing & Personal Services	Rent deposit scheme non reco	Travel & Accomodation	Rent 1b Stoneleigh
Sherriff Amenity Servic	25-Nov-14	864	0 Operational Services	Maintenance of grounds	Estates & Grounds mainte	CD970147602
SHB Hire Ltd	30-Nov-14	1221.42	0 Operational Services	Spot hire of vehicles	Transport	10543683
SHB Hire Ltd	30-Sep-14	700	0 Operational Services	Spot hire of vehicles	Transport	10526177
SFS Ltd T/A Collett Tr	12-Nov-14	1150	0 Operational Services	Spot hire of vehicles	Transport	33382
SenseLogix Limited	27-Nov-14	500	0 Corporate Risk & Resources	Building maintenance	Not classified	10412
Savills Commercial Ltd	01-Dec-14	7280.33	0 Legal & Democratic	Building rent	Legal Services	D424453
RTPI	02-Dec-14	2189	0 Planning & Building Control	Subscriptions to Professional E	Training & Educational	EEBC Subscriptions
Royal Mail	03-Dec-14	2150.49	0 Corporate Risk & Resources	Postages	Courier Services, Post	9048700370
Royal Mail	10-Dec-14	1125.33	0 Corporate Risk & Resources	Postages	Courier Services, Post	9048735924
Royal Mail	17-Dec-14	1079.25	0 Corporate Risk & Resources	Postages	Courier Services, Post	9048796539

Rosebery School	11-Dec-14	572.8	0 Venues	Comm performances payment:	Training & Educational	Concert 4/12/14	
Richard Iles	11-Dec-14	5121	0 Regulatory Services	Improvement grants	Building Services		351
Richard Iles	18-Dec-14	3581	0 Regulatory Services	Improvement grants	Building Services		352
Reardon Properties & S	19-Dec-14	800	0 Housing & Personal Services	Rent deposit scheme non reco	Travel & Accomodation	Deposit 13 Murston R	
Reardon Properties & S	19-Dec-14	550	0 Housing & Personal Services	Rent deposit scheme non reco	Travel & Accomodation	Rent 13 Murston Rd	
RBS	04-Dec-14	1036.03	0 Operational Services	Shopping Service cost of provi	Financial Services	November Statement	
RBS	04-Dec-14	738	0 Financial services	Court costs	Financial Services	November Statement	
Print Solutions	19-Dec-14	501.75	0 Chief Executive	Agency payments	Office Stationery		19672
Prentis Solutions	09-Dec-14	1077.85	0 Housing & Personal Services	Agency staff	Agency staff		19158
Prentis Solutions	25-Nov-14	995.51	0 Housing & Personal Services	Agency staff	Agency staff		18971
Pitchworks Ltd	18-Sep-14	2254	0 Operational Services	Public realm parks works	Sports and play equipmen		14922
Pin Point Recruitment	07-Dec-14	6895.12	0 Operational Services	Agency staff	Agency staff		65223
Pin Point Recruitment	23-Nov-14	6220.48	0 Operational Services	Agency staff	Agency staff		64662
Pin Point Recruitment	30-Nov-14	5920.64	0 Operational Services	Agency staff	Agency staff		64937
Pin Point Recruitment	23-Nov-14	4669.36	0 Operational Services	Agency staff	Agency staff		64728
Pin Point Recruitment	16-Nov-14	4348.34	0 Operational Services	Agency staff	Agency staff		64463
Pin Point Recruitment	30-Nov-14	4208.69	0 Operational Services	Agency staff	Agency staff		65006
Pin Point Recruitment	09-Nov-14	3834.89	0 Operational Services	Agency staff	Agency staff		64190
Pin Point Recruitment	30-Nov-14	3699.58	0 Operational Services	Agency staff	Agency staff		65003
Pin Point Recruitment	16-Nov-14	3445.17	0 Operational Services	Agency staff	Agency staff		64466
Pin Point Recruitment	23-Nov-14	3278.81	0 Operational Services	Agency staff	Agency staff		64730
Pin Point Recruitment	14-Dec-14	1326.65	0 Operational Services	Agency staff	Agency staff		65519
Pin Point Recruitment	07-Dec-14	1298.45	0 Operational Services	Agency staff	Agency staff		65230
Pin Point Recruitment	30-Nov-14	1124.41	0 Operational Services	Agency staff	Agency staff		64940
Pin Point Recruitment	23-Nov-14	877.22	0 Operational Services	Agency staff	Agency staff		64667
Pin Point Recruitment	30-Nov-14	872.2	0 Operational Services	Agency staff	Agency staff		65004
Pelican Procurement s	22-Dec-14	3952.22	0 Venues	Purchase of provisions	Food & Catering Supplies		Nov-14
Pelican Procurement s	20-Nov-14	581.41	0 Venues	Purchase of provisions	Food & Catering Supplies		Oct-14
Pelican Procurement s	22-Dec-14	517.67	0 Venues	Purchase of provisions	Food & Catering Supplies		Nov-14
Optevia Ltd	31-Oct-14	5025	0 ICT	SW purchases	IT Equipment	E&EBC017	
Optevia Ltd	31-Oct-14	5025	0 ICT	Consultants fees	IT Equipment	E&EBC017	
OK 2 Print Ltd	25-Nov-14	985	0 Operational Services	Advertising	Office Stationery		9325
Office Depot	30-Nov-14	513.89	0 Corporate Risk & Resources	Stationery	Office Stationery		81307095
Off The Kerb Productic	26-Nov-14	7400	0 Venues	Prof performances share of tak	Playhouse Entertainers		45563
Off The Kerb Productic	16-Oct-14	4410	0 Venues	Prof performances share of tak	Playhouse Entertainers		45095
Off The Kerb Productic	02-Dec-14	3196.67	0 Venues	Prof performances share of tak	Playhouse Entertainers		45655
OCS UK Ltd T/A Legio	30-Jun-14	666.67	0 Corporate Risk & Resources	ECH Fire costs relocation of cl	Food & Catering Supplies		5800004343
O2 (UK) Ltd	02-Dec-14	1080.66	0 ICT	Mobile comms	Utilities		11704158
Nye Saunders Ltd	16-Dec-14	906.8	0 Regulatory Services	Improvements	Building Services		3035
Npower	10-Dec-14	2421.56	0 Legal & Democratic	Electricity	Utilities	LGURJ4HX	
Npower	10-Dec-14	2356.51	0 Legal & Democratic	Electricity	Utilities	LGURJ4HW	
Npower	10-Dec-14	1123.97	0 Venues	Electricity	Utilities	LGURJZ5C	
Npower	10-Dec-14	881.25	0 Venues	Electricity	Utilities	LGURJZ5D	
Npower	10-Dec-14	751.46	0 Legal & Democratic	Electricity	Utilities	LGURJZ5F	
Northgate Information S	20-Nov-14	4323.04	0 ICT	Software and hardware mainte	Training & Educational		91324523

NG Bailey Limited	03-Dec-14	18225.39	0 ICT	Comms maintenance	IT Equipment	DL049214	
Newbury Productions (	21-Nov-14	1893.13	0 Venues	Prof performances share of tak	Playhouse Entertainers		315
Neil Sands Production:	04-Dec-14	1178.75	0 Venues	Prof performances share of tak	Playhouse Entertainers	31214/1	
Mrs S M Baxter	26-Nov-14	825	0 Housing & Personal Services	Rent deposit scheme non reco	Travel & Accomodation	Rent 1 Eleanor Hse	
Mrs J Roe	18-Dec-14	900	0 Housing & Personal Services	Rent deposit scheme non reco	Travel & Accomodation	Arrears 4 Stones Rd	
Mrs J Roe	18-Dec-14	900	0 Housing & Personal Services	Rent deposit scheme non reco	Travel & Accomodation	Damages 4 Stones Rd	
Mrs B Carslake	19-Dec-14	1300	0 Regulatory Services	Contaminated land works	Refunds	Settlement	
Mr P Sheehan	18-Dec-14	925	0 Housing & Personal Services	Rent deposit scheme non reco	Travel & Accomodation	Bond 17C Walton Cl	
Mr J Pasteau	03-Dec-14	15000	0 Regulatory Services	Surveyor's fees	Building Services		3040
Mr G Hirst T/A Party Pl	07-Nov-14	600	0 Operational Services	Licences & Performing Rights	Sports and play equipment	PPB087	
Mr A Plowden	08-Dec-14	2799	0 Operational Services	Consultants fees	Publicity Services	Dementia_081214	
Mole Valley District Co	05-Dec-14	4336.8	0 Operational Services	Community alarm managemen	Other Local Authorities		587943
Mole Valley District Co	28-Nov-14	989.46	0 Corporate Risk & Resources	Emergency comms scheme m	Other Local Authorities		585680
Miss C Ede	01-Dec-14	950	0 Housing & Personal Services	Rent deposit scheme non reco	Travel & Accomodation	Rent 49 Wolsey Cl	
Metric Group Ltd	03-Dec-14	1557.87	0 Operational Services	OP. equipment & tools : purch	Building Services	C33769	
Melanie Rayson	11-Dec-14	2900	0 Housing & Personal Services	Rent deposit scheme non reco	Travel & Accomodation	T Courage	
Melanie Rayson	11-Dec-14	1450	0 Housing & Personal Services	Rent deposit scheme non reco	Travel & Accomodation	T Courage	
Matchtech Group PLC	27-Nov-14	562.5	0 Planning & Building Control	Agency staff	Agency staff		2218934
Matchtech Group PLC	04-Dec-14	562.5	0 Planning & Building Control	Agency staff	Agency staff		2223933
Matchtech Group PLC	11-Dec-14	562.5	0 Planning & Building Control	Agency staff	Agency staff		2229511
Matchtech Group PLC	18-Dec-14	562.5	0 Planning & Building Control	Agency staff	Agency staff		2234946
Mark Lundquist Manag	30-Nov-14	2633.96	0 Venues	Prof performances share of tak	Playhouse Entertainers		437
M Bray	19-Dec-14	870	0 Procurement & Projects	Building and M&E maintenanc	Building Materials	MB/TH/74	
London Hire Ltd	30-Sep-14	1050	0 Operational Services	Spot hire of vehicles	Transport		552395
London Hire Ltd	30-Nov-14	1050	0 Operational Services	Spot hire of vehicles	Transport		554147
London Hire Ltd	30-Nov-14	530	0 Operational Services	Spot hire of vehicles	Transport		554148
Locators Ltd	30-Nov-14	555.13	0 Operational Services	Other vehicle running costs	Transport		300916
Level 3 Communicator	01-Dec-14	2462.54	0 ICT	Fixed line comms	Telecom Services		80377906
Learning Pool Ltd	30-May-14	3600	0 HR	Corporate training initiatives	Consultancy	14-049	
Leaders	01-Dec-14	1673.24	0 Housing & Personal Services	Rent deposit scheme non reco	Travel & Accomodation	Bond 21 Gainsborough	
Land & Water Services	10-Nov-14	6168.24	0 Corporate Risk & Resources	Building maintenance	Building Services		8148
L G Futures Ltd	29-Oct-14	827.75	0 Financial services	Consultants fees	Books & Publications		3001621
Kingsline Solutions Ltd	11-Dec-14	2709.2	0 Venues	Publicity	Publicity Services		101045
Kingsline Solutions Ltd	11-Dec-14	668.94	0 Venues	Publicity	Publicity Services		101034
Kier Facilities Services	03-Dec-14	28944.37	0 Corporate Risk & Resources	Publicity	Building Services		14060080
Kier Facilities Services	06-Dec-14	28682.45	0 Corporate Risk & Resources	Contract cleaning costs	Building Services		14050031
Kier Facilities Services	03-Dec-14	19967.53	0 Corporate Risk & Resources	Building maintenance	Building Services		14060079
Kier Facilities Services	06-Dec-14	16791.98	0 Corporate Risk & Resources	Contract engineering services	Building Services		14050031
Kier Facilities Services	06-Dec-14	6653.79	0 Venues	Kier cleaning contract recharge	Building Services		14050031
Kier Facilities Services	06-Dec-14	4627.99	0 Venues	Kier cleaning contract recharge	Building Services		14050031
Kier Facilities Services	06-Dec-14	4534.63	0 Corporate Risk & Resources	Works to Council owned land	Building Services		14050031
Kier Facilities Services	06-Dec-14	4107.9	0 Venues	Kier cleaning contract recharge	Building Services		14050031
Kier Facilities Services	06-Dec-14	2878.64	0 Operational Services	Kier engineering and fabric rec	Building Services		14050031
Kier Facilities Services	06-Dec-14	2814.12	0 Venues	Kier cleaning contract recharge	Building Services		14050031
Kier Facilities Services	06-Dec-14	2793.19	0 Operational Services	Kier Council owned land drain	Building Services		14050031

Kier Facilities Services	06-Dec-14	2316.38	0 Venues	Kier engineering and fabric rec	Building Services	14050031
Kier Facilities Services	06-Dec-14	1804.47	0 Corporate Risk & Resources	Contract fabric maintenance	Building Services	14050031
Kier Facilities Services	30-Oct-14	1663.8	0 Venues	Kier cleaning contract recharge	Building Services	14041093
Kier Facilities Services	06-Dec-14	1656.1	0 Corporate Risk & Resources	Kier out of hours management	Building Services	14050031
Kier Facilities Services	06-Dec-14	1642.28	0 Operational Services	Kier cleaning contract recharge	Building Services	14050031
Kier Facilities Services	06-Dec-14	1638.64	0 Venues	Kier engineering and fabric rec	Building Services	14050031
Kier Facilities Services	06-Dec-14	1601.12	0 Venues	Kier engineering and fabric rec	Building Services	14050031
Kier Facilities Services	06-Dec-14	1573.16	0 Operational Services	Kier cleaning contract recharge	Building Services	14050031
Kier Facilities Services	06-Dec-14	1473.72	0 Venues	Kier cleaning contract recharge	Building Services	14050031
Kier Facilities Services	06-Dec-14	1443.74	0 Venues	Kier cleaning contract recharge	Building Services	14050031
Kier Facilities Services	06-Dec-14	1327.39	0 Venues	Kier engineering and fabric rec	Building Services	14050031
Kier Facilities Services	06-Dec-14	1063.5	0 Operational Services	Kier cleaning contract recharge	Building Services	14050031
Kier Facilities Services	06-Dec-14	992.76	0 Legal & Democratic	Kier engineering and fabric rec	Building Services	14050031
Kier Facilities Services	06-Dec-14	975.98	0 Operational Services	Kier engineering and fabric rec	Building Services	14050031
Kier Facilities Services	06-Dec-14	917.24	0 Venues	Kier engineering and fabric rec	Building Services	14050031
Kier Facilities Services	06-Dec-14	881.03	0 Legal & Democratic	Kier cleaning contract recharge	Building Services	14050031
Kier Facilities Services	06-Dec-14	873.27	0 Operational Services	Kier engineering and fabric rec	Building Services	14050031
Kier Facilities Services	06-Dec-14	869	0 Corporate Risk & Resources	Works to Council owned land I	Building Services	14050031
Kier Facilities Services	30-Oct-14	852.15	0 Operational Services	Kier cleaning contract recharge	Building Services	14041093
Kier Facilities Services	06-Dec-14	799.21	0 Venues	Kier engineering and fabric rec	Building Services	14050031
Kier Facilities Services	06-Dec-14	680.52	0 Operational Services	Kier engineering and fabric rec	Building Services	14050031
Kier Facilities Services	06-Dec-14	655.93	0 Legal & Democratic	Kier engineering and fabric rec	Building Services	14050031
Kier Facilities Services	30-Oct-14	621.25	0 Legal & Democratic	Kier cleaning contract recharge	Building Services	14041093
Kier Facilities Services	06-Dec-14	602.03	0 Operational Services	Kier engineering and fabric rec	Building Services	14050031
Kier Facilities Services	06-Dec-14	598.75	0 Operational Services	Kier cleaning contract recharge	Building Services	14050031
Kier Facilities Services	06-Dec-14	563.62	0 Venues	Kier cleaning contract recharge	Building Services	14050031
Kier Facilities Services	06-Dec-14	558.23	0 Venues	Kier engineering and fabric rec	Building Services	14050031
Kier Facilities Services	06-Dec-14	528.45	0 Operational Services	Kier works to EEBC owned lan	Building Services	14050031
Kent County Council (I	12-Dec-14	5377.38	0 Venues	Electricity	Central Government	E3511550
Keltic Ltd	08-Oct-14	2167.25	0 Operational Services	Clothing & uniforms	Personal Protective Equipm	119656
Kalamazoo Secure Sol	16-Dec-14	1363	0 Venues	Publicity	Office Stationery	80176
Jongleurs Comedy Live	09-Dec-14	812.5	0 Venues	Prof performances share of tal	Playhouse Entertainers	3366
Instant Marquees Limit	20-Oct-14	2130	0 Operational Services	OP. equipment & tools : purch	Sports and play equipmen	6649
Inside Housing Solutio	10-Dec-14	3250	0 Regulatory Services	Contract payments	Agency staff	8281
Huntress Search Ltd	03-Dec-14	538.56	0 Customer Services	Agency staff	Agency staff	2427084
Huntress Search Ltd	03-Dec-14	538.56	0 Customer Services	Agency staff	Agency staff	2427085
Huntress Search Ltd	10-Dec-14	538.56	0 Customer Services	Agency staff	Agency staff	2427961
Huntress Search Ltd	10-Dec-14	538.56	0 Customer Services	Agency staff	Agency staff	2427962
Huntress Search Ltd	17-Dec-14	538.56	0 Customer Services	Agency staff	Agency staff	2428888
Huntress Search Ltd	22-Dec-14	538.56	0 Customer Services	Agency staff	Agency staff	2429868
Huntress Search Ltd	15-Oct-14	529.2	0 Customer Services	Agency staff	Agency staff	2420633
Huntress Search Ltd	15-Oct-14	529.2	0 Customer Services	Agency staff	Agency staff	2420637
Huntress Search Ltd	03-Dec-14	529.2	0 Customer Services	Agency staff	Agency staff	2427080
Huntress Search Ltd	03-Dec-14	529.2	0 Customer Services	Agency staff	Agency staff	2427082
Huntress Search Ltd	10-Dec-14	529.2	0 Customer Services	Agency staff	Agency staff	2427959

Huntress Search Ltd	10-Dec-14	529.2	0 Customer Services	Agency staff	Agency staff	2427964
Huntress Search Ltd	17-Dec-14	529.2	0 Customer Services	Agency staff	Agency staff	2428884
Huntress Search Ltd	17-Dec-14	529.2	0 Customer Services	Agency staff	Agency staff	2428885
Huntress Search Ltd	17-Dec-14	529.2	0 Customer Services	Agency staff	Agency staff	2428886
Huntress Search Ltd	17-Dec-14	529.2	0 Customer Services	Agency staff	Agency staff	2428889
Huntress Search Ltd	22-Dec-14	529.2	0 Customer Services	Agency staff	Agency staff	2429863
Huntress Search Ltd	22-Dec-14	529.2	0 Customer Services	Agency staff	Agency staff	2429864
Huntress Search Ltd	22-Dec-14	529.2	0 Customer Services	Agency staff	Agency staff	2429865
Huntress Search Ltd	22-Dec-14	529.2	0 Customer Services	Agency staff	Agency staff	2429866
Huggins Edwards & Sr	01-Dec-14	1425	0 Housing & Personal Services	Rent deposit scheme non reco	Travel & Accomodation	Deposit 4 Marlboroug
Huggins Edwards & Sr	01-Dec-14	950.5	0 Housing & Personal Services	Rent deposit scheme non reco	Travel & Accomodation	Rent 4 Marlborough
Huggins Edwards & Sr	23-Dec-14	3187.5	0 Legal & Democratic	Consultants fees	Building Services	E197629(CVS)
Helen Leggett	18-Dec-14	1100	0 Housing & Personal Services	Rent deposit scheme non reco	Estates & Grounds mainte	Rent 12 Ruxley Ct
Happy Homes(Europe	30-Nov-14	2700	0 Housing & Personal Services	Payments for temporary accon	Travel & Accomodation	HH0467
Happy Homes(Europe	30-Nov-14	2400	0 Housing & Personal Services	Payments for temporary accon	Travel & Accomodation	HH0459
Happy Homes(Europe	30-Nov-14	2100	0 Housing & Personal Services	Payments for temporary accon	Travel & Accomodation	HH0460
Happy Homes(Europe	30-Nov-14	2100	0 Housing & Personal Services	Payments for temporary accon	Travel & Accomodation	HH0463
Happy Homes(Europe	30-Nov-14	2100	0 Housing & Personal Services	Payments for temporary accon	Travel & Accomodation	HH0468
Happy Homes(Europe	30-Nov-14	1950	0 Housing & Personal Services	Payments for temporary accon	Travel & Accomodation	HH0454A
Happy Homes(Europe	30-Nov-14	1950	0 Housing & Personal Services	Payments for temporary accon	Travel & Accomodation	HH0464
Happy Homes(Europe	30-Nov-14	1950	0 Housing & Personal Services	Payments for temporary accon	Travel & Accomodation	HH0465
Happy Homes(Europe	30-Nov-14	1800	0 Housing & Personal Services	Payments for temporary accon	Travel & Accomodation	HH0455
Happy Homes(Europe	30-Nov-14	1800	0 Housing & Personal Services	Payments for temporary accon	Travel & Accomodation	HH0457
Happy Homes(Europe	30-Nov-14	1800	0 Housing & Personal Services	Payments for temporary accon	Travel & Accomodation	HH0458
Happy Homes(Europe	30-Nov-14	1800	0 Housing & Personal Services	Payments for temporary accon	Travel & Accomodation	HH0461
Happy Homes(Europe	30-Nov-14	1800	0 Housing & Personal Services	Payments for temporary accon	Travel & Accomodation	HH0466
Happy Homes(Europe	30-Nov-14	1350	0 Housing & Personal Services	Payments for temporary accon	Travel & Accomodation	HH0456
Happy Homes(Europe	30-Nov-14	1200	0 Housing & Personal Services	Payments for temporary accon	Travel & Accomodation	HH0462
Handshake Ltd	14-Nov-14	5800	0 Venues	Prof performances share of tak	Playhouse Entertainers	147/14
HAGS-SMP LTD	10-Nov-14	1971	0 Operational Services	Public realm highways works	Building Materials	33478
Groundserv	27-Nov-14	2016	0 Operational Services	OP. equipment & tools : purch:	Estates & Grounds mainte	74846
Grant Thornton UK LLI	12-Dec-14	14677.5	0 Corporate Risk & Resources	External Audit	Financial Services	8280131
Grant Thornton UK LLI	21-Nov-14	900	0 Corporate Risk & Resources	External Audit	Financial Services	8266637
Graffiti Removal Ltd	17-Dec-14	1215	0 Operational Services	graffiti chemicals	Cleaning Services & Supp	6607
Graffiti Removal Ltd	17-Dec-14	607.5	0 Operational Services	graffiti chemicals	Cleaning Services & Supp	6607
Graffiti Removal (South	16-Dec-14	685	0 Operational Services	Miscellaneous expenses	Cleaning Services & Supp 14/932	
Gower Consultants Ltd	28-Nov-14	1126.26	0 ICT	Software and hardware mainte	Consultancy	803693
Glendale Grounds Mar	28-Nov-14	5286.69	0 Regulatory Services	Excavation of graves	Estates & Grounds mainte	GM088-77EC
Glendale Grounds Mar	31-Oct-14	4823.19	0 Regulatory Services	Excavation of graves	Estates & Grounds mainte	GM088-76EC
Glendale Grounds Mar	31-Oct-14	3399.78	0 Regulatory Services	Maintenance of grounds	Estates & Grounds mainte	GM088-76EC
Glendale Grounds Mar	28-Nov-14	3399.78	0 Regulatory Services	Maintenance of grounds	Estates & Grounds mainte	GM088-77EC
Glendale Grounds Mar	31-Oct-14	1985.22	0 Regulatory Services	Maintenance of grounds	Estates & Grounds mainte	GM088-76EC
Glendale Grounds Mar	28-Nov-14	1405.22	0 Regulatory Services	Maintenance of grounds	Estates & Grounds mainte	GM088-77EC
GKB Property	30-Nov-14	7225	0 Housing & Personal Services	Payments for temporary accon	Travel & Accomodation	GKBP1133ep
Furzedown Guest Hou:	09-Dec-14	1290	0 Housing & Personal Services	Payments for temporary accon	Travel & Accomodation	11161

Furzedown Guest Hou:	09-Dec-14	1290	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation	11162
Furzedown Guest Hou:	09-Dec-14	1290	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation	11163
Furzedown Guest Hou:	09-Dec-14	1290	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation	11164
Furzedown Guest Hou:	09-Dec-14	1290	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation	11165
Furzedown Guest Hou:	09-Dec-14	1290	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation	11166
Furzedown Guest Hou:	09-Dec-14	1290	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation	11167
Furzedown Guest Hou:	09-Dec-14	1290	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation	11168
Furzedown Guest Hou:	09-Dec-14	1290	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation	11169
Furzedown Guest Hou:	09-Dec-14	1290	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation	11170
Furzedown Guest Hou:	09-Dec-14	1290	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation	11171
Furzedown Guest Hou:	09-Dec-14	516	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation	11160
Flexrm	30-Nov-14	6187.5	0 ICT	Consultants fees	Consultancy INV-01043-Y6X1	
Fleet Line Markers Ltd	08-Dec-14	1880	0 Operational Services	Maintenance of grounds	Sports and play equipmen	152465
Fiveways Municipal Ve	29-Oct-14	900	0 Operational Services	Spot hire of vehicles	Transport	69742
Fiveways Municipal Ve	12-Nov-14	900	0 Operational Services	Spot hire of vehicles	Transport	69993
Fierce Neutral Ltd	01-Dec-14	2199.9	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation	47939
F L Beadle & Sons Ltd	28-Nov-14	16464	0 Operational Services	Building and M&E maintenanc	Estates & Grounds mainte	28010
F L Beadle & Sons Ltd	05-Dec-14	5000	0 Operational Services	Payments to contractors	Estates & Grounds mainte	28021
F L Beadle & Sons Ltd	05-Dec-14	4000	0 Operational Services	Payments to contractors	Estates & Grounds mainte	28021
F L Beadle & Sons Ltd	05-Dec-14	2787	0 Corporate Risk & Resources	Building maintenance	Estates & Grounds mainte	28020
F L Beadle & Sons Ltd	19-Dec-14	1600	0 Operational Services	Payments to contractors	Estates & Grounds mainte	28026
F L Beadle & Sons Ltd	19-Dec-14	1200	0 Operational Services	Payments to contractors	Estates & Grounds mainte	28026
F L Beadle & Sons Ltd	05-Dec-14	1000	0 Operational Services	Payments to contractors	Estates & Grounds mainte	28022
Extreme Environmenta	31-Oct-14	1360	0 Project & Procurements	Rechargeable Works	Building Services	44283
Euro Hotels Dudley Ltc	14-Dec-14	840	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation D383	
Euro Hotels Dudley Ltc	07-Dec-14	770	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation D382	
Euro Hotels Belvedere	16-Nov-14	2660	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation B391	
Euro Hotels Belvedere	23-Nov-14	2660	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation B392	
Euro Hotels Belvedere	30-Nov-14	2180	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation B393	
Euro Hotels Belvedere	07-Dec-14	1820	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation B396	
Euro Hotels Belvedere	14-Dec-14	1820	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation B397	
Euro Hotels (Thornton	16-Nov-14	3675	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation GT14692	
Euro Hotels (Thornton	23-Nov-14	3675	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation GT14707	
Euro Hotels (Thornton	30-Nov-14	3675	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation GT14721	
Euro Hotels (Thornton	07-Dec-14	3675	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation GT14765	
Euro Hotels (Thornton	14-Dec-14	3675	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation GT14778	
Euro Hotels (Thornton	07-Dec-14	3640	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation GT14760	
Euro Hotels (Thornton	14-Dec-14	3640	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation GT14773	
Euro Hotels (Thornton	16-Nov-14	3430	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation GT14686	
Euro Hotels (Thornton	23-Nov-14	2800	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation GT14702	
Euro Hotels (Thornton	30-Nov-14	2800	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation GT14716	
Euro Hotels (Gilroy Co	16-Nov-14	4025	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation GC7348	
Euro Hotels (Gilroy Co	23-Nov-14	4025	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation GC7366	
Euro Hotels (Gilroy Co	30-Nov-14	4025	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation GC7384	
Euro Hotels (Gilroy Co	07-Dec-14	4025	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation GC7415	

Euro Hotels (Gilroy Co	14-Dec-14	4025	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation	GC7431
Euro Hotels (Croydon (	14-Dec-14	3510	0 Housing & Personal Services	Payments for temporary accom	Personal Services	C2807
Euro Hotels (Croydon (	07-Dec-14	2980	0 Housing & Personal Services	Payments for temporary accom	Personal Services	C2794
Euro Hotels (Croydon (	16-Nov-14	2610	0 Housing & Personal Services	Payments for temporary accom	Personal Services	C2737
Euro Hotels (Croydon (	23-Nov-14	1980	0 Housing & Personal Services	Payments for temporary accom	Personal Services	C2751
Euro Hotels (Croydon (	30-Nov-14	1855	0 Housing & Personal Services	Payments for temporary accom	Personal Services	C2768
Epsom Symphony Orcl	15-Dec-14	2281.36	0 Venues	Comm performances payment:	Playhouse Entertainers	Christmas Concert
Entertainers Managem	09-Dec-14	4062.67	0 Venues	Prof performances share of tak	Playhouse Entertainers	3537
Elmbridge Borough Co	17-Dec-14	2406.92	0 Planning & Building Control	Employee costs	Other Local Authorities	709002082
Ehomes and Shelters I	30-Nov-14	2400	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation	EHSL1038
E M Communications	12-Dec-14	4923.5	0 Venues	Publicity	Publicity Services	1324
Dr R M Hinton	31-Oct-14	717.47	0 Housing & Personal Services	Medical Assessments	Medical Supplies & service	EE2063/14
Dr R M Hinton	03-Dec-14	550.55	0 Housing & Personal Services	Medical Assessments	Medical Supplies & service	EE2087/14
Disclosure Scotland	01-Dec-14	825	0 HR	Recruitment expenses	Legal Services	689001
Disclosure & Barring S	18-Nov-14	572	0 Regulatory Services	Criminal Record Bureau charg	Consultancy	952185
Direct Residential Ltd	11-Dec-14	1488.46	0 Housing & Personal Services	Rent deposit scheme non reco	Personal Services	Deposit Chase End
Direct Residential Ltd	11-Dec-14	1075	0 Housing & Personal Services	Rent deposit scheme non reco	Personal Services	Rent Chase End
Derwent Developments	12-Dec-14	16711	0 Project & Procurements	Payments to contractors	Estates & Grounds mainte	4174
Deco Productions	04-Dec-14	4225.6	0 Venues	Prof performances share of tak	Playhouse Entertainers	Grass Me Up
Davis French & Associ	09-Sep-14	4934.38	0 Corporate Risk & Resources	ECH Fire - Panelling and capr	Building Services	DFA/14/161
Crimson Fair Ltd	26-Nov-14	1866.83	0 Venues	Prof performances share of tak	Playhouse Entertainers	2014.036
Contract Security Servi	09-Dec-14	2740.44	0 Operational Services	Cash collection costs- Security	Financial Services	35904
Consort Frozen Foods	15-Dec-14	968.76	0 Venues	Purchase of ice cream and cor	Food & Catering Supplies	202886
CKP Ltd	02-Dec-14	819	0 Venues	Prof performances share of tak	Playhouse Entertainers	NND00153
Chris Letchford	19-Oct-14	586	0 Operational Services	Training expenses	Consultancy	14/67
Central Band of the Ro	28-Nov-14	1867.67	0 Venues	Comm performances payment:	Playhouse Entertainers	Concert 9/11/14
Catherine Johnstone R	08-Dec-14	556.61	0 Legal & Democratic	Agency staff	Financial Services	38037
Catherine Johnstone R	15-Dec-14	534.52	0 Legal & Democratic	Agency staff	Financial Services	38092
Capita Business Servic	10-Dec-14	3500	0 Financial services	Software support	Financial Services	94089296
Capita Business Servic	10-Dec-14	2300	0 Financial services	Software support	Financial Services	94089297
Canon	08-Dec-14	1365.53	0 Corporate Risk & Resources	Copying charges	Office Equipment	770497667
Canon	08-Dec-14	647.81	0 Corporate Risk & Resources	Copying charges	Office Equipment	770497668
BT Global Services	25-Nov-14	958.96	0 ICT	Data connections	Telecom Services	371574
Broxap Ltd	28-Nov-14	1746	0 Operational Services	Public realm highways works	Building Services	158806
Bookends	17-Nov-14	1834	0 Venues	Prof performances share of tak	Playhouse Entertainers	366
Betterstore Self Storang	15-Dec-14	635.54	0 Housing & Personal Services	Furniture storage	Travel & Accomodation	29945
Berry Recruitment	10-Dec-14	2454.72	0 Operational Services	Agency staff	Agency staff	116821
Berry Recruitment	17-Dec-14	2379.6	0 Operational Services	Agency staff	Agency staff	118207
Berry Recruitment	03-Dec-14	1778.64	0 Operational Services	Agency staff	Agency staff	115502
Bentley Mobility Servic	09-Dec-14	1384	0 Regulatory Services	Improvement grants	Building Services	21268
Bartholomews Property	03-Dec-14	4539.15	0 Operational Services	Premises insurance direct to 3	Refunds	Hudsoncoun
Barnabus Communicat	29-Oct-14	2120	0 Operational Services	General office expenses	IT Equipment	14073
AXA ICAS OHS Ltd	04-Dec-14	750	0 HR	Corporate and Occupational H	Medical Supplies & service	296643
AXA ICAS OHS Ltd	09-Dec-14	730.67	0 HR	Corporate and Occupational H	Medical Supplies & service	296845
Ashling Tara Hotel	21-Nov-14	1743.75	0 Housing & Personal Services	Payments for temporary accom	Travel & Accomodation	2876

Ascendit Lifts Ltd	27-Nov-14	3604.78	0 Regulatory Services	Improvement grants	Personal Services	25449
Ascendit Lifts Ltd	22-Dec-14	2410	0 Regulatory Services	Improvement grants	Personal Services	25550
Ascendit Lifts Ltd	27-Nov-14	925.22	0 Regulatory Services	Payments made	Personal Services	25449
ARVAL PHH Business	08-Dec-14	6356.61	0 Operational Services	Petrol diesel & oil	Transport	P20038066601
ARVAL PHH Business	22-Dec-14	6136.18	0 Operational Services	Petrol diesel & oil	Transport	P2003877758
ARVAL PHH Business	22-Dec-14	1575.28	0 Operational Services	Petrol diesel & oil	Transport	P2003877758
ARVAL PHH Business	08-Dec-14	1556.79	0 Operational Services	Petrol diesel & oil	Transport	P20038066601
ARVAL PHH Business	22-Dec-14	1145.67	0 Operational Services	Petrol diesel & oil	Transport	P2003877758
ARVAL PHH Business	08-Dec-14	1036.08	0 Operational Services	Petrol diesel & oil	Transport	P20038066601
ARVAL PHH Business	08-Dec-14	1004.82	0 Operational Services	Petrol diesel & oil	Transport	P20038066601
ARVAL PHH Business	08-Dec-14	977.72	0 Operational Services	Petrol diesel & oil	Transport	P20038066601
ARVAL PHH Business	22-Dec-14	796.93	0 Operational Services	Petrol diesel & oil	Transport	P2003877758
ARVAL PHH Business	22-Dec-14	748.12	0 Operational Services	Petrol diesel & oil	Transport	P2003877758
ARVAL PHH Business	08-Dec-14	654.72	0 Operational Services	Petrol diesel & oil	Transport	P20038066601
ARVAL PHH Business	22-Dec-14	580.33	0 Operational Services	Petrol diesel & oil	Transport	P2003877758
Alexander Advertising	21-Nov-14	586.28	0 Planning & Building Control	Publicity	Consultancy	1238C15
Advanced Tree Service	11-Nov-14	6678.08	0 Operational Services	Maintenance of trees	Estates & Grounds mainte	16087
Advanced Tree Service	11-Nov-14	4687.89	0 Operational Services	Maintenance of trees	Estates & Grounds mainte	16087
Advanced Tree Service	11-Nov-14	3804.16	0 Operational Services	TM contract non routine works	Estates & Grounds mainte	16087
Advanced Tree Service	11-Nov-14	3711.65	0 Operational Services	TM contract non routine works	Estates & Grounds mainte	16087
Advanced Tree Service	11-Nov-14	1231.78	0 Operational Services	TM contract non routine works	Estates & Grounds mainte	16087
Advanced Tree Service	11-Nov-14	855.12	0 Operational Services	TM contract non routine works	Estates & Grounds mainte	16087
Advanced Tree Service	11-Nov-14	738.05	0 Operational Services	TM contract non routine works	Estates & Grounds mainte	16087
Advanced Tree Service	11-Nov-14	524.27	0 Operational Services	TM contract non routine works	Estates & Grounds mainte	16087
Add Guard Security	24-Nov-14	2720.35	0 Operational Services	Security guard services	Transport	53
Access Garage Doors	03-Dec-14	1166.4	0 Regulatory Services	Improvement grants	Building Services	1400646
Abritas Ltd	20-Nov-14	980	0 Housing & Personal Services	Landlord Incentive Payment S	IT Equipment	4799
ABA Consultants	21-Nov-14	1977.2	0 HR	Skills training	Training & Educational	10073
ABA Consultants	14-Oct-14	1960.1	0 HR	Skills training	Training & Educational	10050
ABA Consultants	02-Dec-14	1027.2	0 HR	Skills training	Training & Educational	10082
A I R	28-Oct-14	6000	0 Venues	Prof performances share of ta	Playhouse Entertainers	1953
A H Bate	27-Nov-14	1029.28	0 Operational Services	Equipment mnce agreement	Cleaning Services & Supp	1235.14
A H Bate	06-Dec-14	615.84	0 Operational Services	OP. equipment & tools : purch:	Cleaning Services & Supp	5379
A & M Hawk UK Ltd	23-Nov-14	1320	0 Operational Services	OP. equipment & tools : purch:	Cleaning Services & Supp	AMH-801075
A & J Building Services	28-Nov-14	28325.84	0 Venues	Building maintenance	Building Services	1061
A & J Building Services	25-Nov-14	2665	0 Corporate Risk & Resources	Building maintenance	Building Services	1045
A & J Building Services	25-Nov-14	2590	0 Procurement & Projects	Building and M&E maintenanc	Building Services	1046
A & J Building Services	25-Nov-14	1330	0 Procurement & Projects	Building and M&E maintenanc	Building Services	1047
Spillers Pantomimes L	12-Dec-14	55000	0 Venues	Prof performances share of ta	Playhouse Entertainers	Eps1407