

BeneficiaryName	Invoice date	Net Amount	Department	Purpose	CategoryInternalName	BeneficiaryOtherID
Local Government Associat	01-Apr-15	7467.48	Chief Executive	Subscriptions to ass	Financial Services	40140770
Woking Borough Council	01-Apr-15	2880	Chief Executive	Subscriptions to ass	Other Local Authorities	4.10086E+14
BT Redcare	02-Apr-15	15770.66	Chief Executive	CCTV	Telecom Services	20021961
EDF Energy	01-Apr-15	1002.48	Chief Executive	Electricity	Fuel	2400100000
Elmbridge Borough Council	25-Mar-15	11363	Chief Executive	CCTV	Other Local Authorities	309001180
Elmbridge Borough Council	25-Mar-15	4193.2	Chief Executive	CCTV	Other Local Authorities	309001216
G2C Consulting Ltd	28-Mar-15	500	Procurement & Projects	Consultants fees	Consultancy	38
High Sheriff Youth Award	13-Apr-15	500	Place Development	Young people partn	Other Local Authorities	2015/2016-2
OCS UK Ltd T/A Legion Gr	26-Mar-15	3444.58	Chief Executive	Mayor's allowance	Food & Catering Supplies	5800011845
The Beat Project	31-Mar-15	14892	Community and Wellbei	Beat project- expen	Consultancy	56-15
Canon	26-Mar-15	2097.34	Venues and Facilities	Copying charges	Office Equipment	401638497
Canon	26-Mar-15	513.14	Venues and Facilities	Copying charges	Office Equipment	401638498
CIPFA Business Limited	04-Mar-15	2280	Venues and Facilities	Subscriptions to ass	Books & Publications	3107078
Farcroft Restorations	31-Mar-15	621.6	Corporate Risk	ECH Fire - Panellin	Building Services	15107
Greenwich Leisure Ltd	01-Apr-15	3310	Venues and Facilities	Staff facilities	Training & Educational	129111
Hitachi Capital Vehicle Solt	01-Apr-15	615	Venues and Facilities	Transport fleet rech	Transport	759363
Hitachi Capital Vehicle Solt	01-Apr-15	615	Venues and Facilities	Transport fleet rech	Transport	759364
Office Depot	31-Mar-15	648.91	Venues and Facilities	Stationery	Office Stationery	81360053
Paper and Office Solutions	31-Mar-15	103.5	Venues and Facilities	Copying charges	Office Stationery	21778
Reed	20-Mar-15	1014	Venues and Facilities	Agency staff	Agency staff	227916195
Reed	27-Mar-15	1007.5	Venues and Facilities	Agency staff	Agency staff	227939878
Reed	17-Apr-15	845	Venues and Facilities	Agency staff	Agency staff	227977237
Royal Mail	08-Apr-15	2026.87	Venues and Facilities	Postages	Courier Services, Post	9049564095
Thames Water Utilities Ltd	01-Apr-15	1570.39	Venues and Facilities	Water charges - me	Utilities	34830-79155
Total Gas & Power	12-Apr-15	1959.82	Venues and Facilities	Gas	Utilities	112875581/15
Triton Building Restoration	15-Apr-15	91976.41	Procurement & Projects	Payments to contrax	Building Services	2795
Watts Group PLC	27-Mar-15	3329.48	Corporate Risk	ECH Fire project mæ	Building Services	PCG854957
Watts Group PLC	21-Apr-15	4624.39	Corporate Risk	ECH Fire project mæ	Building Services	PCG854996
Zurich Municipal	31-Mar-15	535	Financial services	Insurance fund payr	Financial Services	I7080
Huntress Search Ltd	22-Apr-15	530.37	Customer Services & Bi	Agency staff	Agency staff	2444108
Huntress Search Ltd	22-Apr-15	530.37	Customer Services & Bi	Agency staff	Agency staff	2444109
Surrey County Council	09-Apr-15	8200.5	Customer Services & Bi	Payments to SCC	Other Local Authorities	9500089948
Aberdeen Asset Investment	21-Apr-15	8517.09	Financial services	Fund manager fee	Financial Services	5757
LAVAT Consulting Ltd	17-Mar-15	1650	Financial services	VAT Consultancy	Consultancy	103173
Nat West	31-Mar-15	5463.27	Financial services	Bank charges	Financial Services	March Charges

Specialist Fleet Services Ltd	08-Apr-15	526.62	Operational Services	Contract Hire Paym	Transport	103721
Specialist Fleet Services Ltd	01-Apr-15	2156	Operational Services	Contract Hire Paym	Transport	105499
Streamline	20-Apr-15	585.38	Financial services	Streamline charges	Financial Services	20110653
Streamline	20-Apr-15	1184.26	Financial services	Streamline charges	Financial Services	20111043
Ajit Patel	13-Apr-15	1100	Housing & Environment	Rent deposit schem	Travel & Accomodation	Deposit
Ajit Patel	13-Apr-15	1100	Housing & Environment	Rent deposit schem	Travel & Accomodation	Rent
Ashling Tara Hotel	09-Mar-15	1968.75	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	2930
Ashling Tara Hotel	09-Mar-15	1856.25	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	2931
Chartered Institute of Housi	23-Mar-15	899	Housing & Environment	Conferences course	Consultancy	587903
Dr R M Hinton	08-Apr-15	768.83	Housing & Environment	Medical Assessmen	Medical Supplies & service	EE2191/15
Easy Let Housing	20-Apr-15	1050	Housing & Environment	Rent deposit schem	Travel & Accomodation	Rent
Ehomes and Shelters Ltd	31-Mar-15	2480	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	EHSL1059
Euro Hotels (Croydon Cour	15-Mar-15	3640	Housing & Environment	Homeless /Temporæ	Personal Services	C3055
Euro Hotels (Croydon Cour	29-Mar-15	3640	Housing & Environment	Homeless /Temporæ	Personal Services	C3084
Euro Hotels (Croydon Cour	05-Apr-15	3840	Housing & Environment	Homeless /Temporæ	Personal Services	C4009
Euro Hotels (Croydon Cour	12-Apr-15	3990	Housing & Environment	Homeless /Temporæ	Personal Services	C4025
Euro Hotels (Gilroy Court) L	15-Mar-15	3535	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GC7675
Euro Hotels (Gilroy Court) L	15-Mar-15	3395	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GC7680
Euro Hotels (Gilroy Court) L	29-Mar-15	3535	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GC7701
Euro Hotels (Gilroy Court) L	29-Mar-15	3920	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GC7706
Euro Hotels (Gilroy Court) L	05-Apr-15	3535	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GC7729
Euro Hotels (Gilroy Court) L	05-Apr-15	3920	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GC7734
Euro Hotels (Gilroy Court) L	12-Apr-15	3535	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GC7745
Euro Hotels (Gilroy Court) L	12-Apr-15	3920	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GC7750
Euro Hotels (Thornton Heat	01-Mar-15	750	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GT15042
Euro Hotels (Thornton Heat	15-Mar-15	3850	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GT15061
Euro Hotels (Thornton Heat	15-Mar-15	4095	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GT15065
Euro Hotels (Thornton Heat	15-Mar-15	1190	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GT15073
Euro Hotels (Thornton Heat	29-Mar-15	3640	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GT15090
Euro Hotels (Thornton Heat	29-Mar-15	3710	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GT15094
Euro Hotels (Thornton Heat	29-Mar-15	1190	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GT15100
Euro Hotels (Thornton Heat	05-Apr-15	3550	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GT15126
Euro Hotels (Thornton Heat	05-Apr-15	3060	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GT15130
Euro Hotels (Thornton Heat	05-Apr-15	1590	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GT15136
Euro Hotels (Thornton Heat	12-Apr-15	3410	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GT15140
Euro Hotels (Thornton Heat	12-Apr-15	3120	Housing & Environment	Homeless /Temporæ	Travel & Accomodation	GT15144

Euro Hotels (Thornton Heat	12-Apr-15	1750	Housing & Environment Homeless /Temporary Travel & Accomodation	GT15150
Euro Hotels Belvedere Ltd	15-Mar-15	1820	Housing & Environment Homeless /Temporary Travel & Accomodation	B416
Euro Hotels Belvedere Ltd	29-Mar-15	1820	Housing & Environment Homeless /Temporary Travel & Accomodation	B418
Euro Hotels Belvedere Ltd	05-Apr-15	1820	Housing & Environment Homeless /Temporary Travel & Accomodation	B421
Euro Hotels Belvedere Ltd	12-Apr-15	2120	Housing & Environment Homeless /Temporary Travel & Accomodation	B422
Euro Hotels Dudley Ltd	15-Mar-15	840	Housing & Environment Homeless /Temporary Travel & Accomodation	D408
Euro Hotels Dudley Ltd	29-Mar-15	840	Housing & Environment Homeless /Temporary Travel & Accomodation	D410
Euro Hotels Dudley Ltd	05-Apr-15	840	Housing & Environment Homeless /Temporary Travel & Accomodation	D415
Euro Hotels Dudley Ltd	12-Apr-15	840	Housing & Environment Homeless /Temporary Travel & Accomodation	D416
Fierce Neutral Ltd	07-Apr-15	3503	Housing & Environment Homeless /Temporary Travel & Accomodation	48236
Fierce Neutral Ltd	07-Apr-15	1038.5	Housing & Environment Homeless /Temporary Travel & Accomodation	48241
Furzedown Guest House	10-Mar-15	559	Housing & Environment Homeless /Temporary Travel & Accomodation	11223
Furzedown Guest House	10-Mar-15	1204	Housing & Environment Homeless /Temporary Travel & Accomodation	11224
Furzedown Guest House	10-Mar-15	1204	Housing & Environment Homeless /Temporary Travel & Accomodation	11225
Furzedown Guest House	10-Mar-15	1204	Housing & Environment Homeless /Temporary Travel & Accomodation	11226
Furzedown Guest House	10-Mar-15	1204	Housing & Environment Homeless /Temporary Travel & Accomodation	11227
Furzedown Guest House	10-Mar-15	1204	Housing & Environment Homeless /Temporary Travel & Accomodation	11228
Furzedown Guest House	10-Mar-15	1204	Housing & Environment Homeless /Temporary Travel & Accomodation	11229
Furzedown Guest House	10-Mar-15	1204	Housing & Environment Homeless /Temporary Travel & Accomodation	11230
Furzedown Guest House	10-Apr-15	688	Housing & Environment Homeless /Temporary Travel & Accomodation	11231
Furzedown Guest House	10-Apr-15	1290	Housing & Environment Homeless /Temporary Travel & Accomodation	11232
Furzedown Guest House	10-Apr-15	1333	Housing & Environment Homeless /Temporary Travel & Accomodation	11233
Furzedown Guest House	10-Apr-15	1333	Housing & Environment Homeless /Temporary Travel & Accomodation	11234
Furzedown Guest House	10-Apr-15	1333	Housing & Environment Homeless /Temporary Travel & Accomodation	11235
Furzedown Guest House	10-Apr-15	1333	Housing & Environment Homeless /Temporary Travel & Accomodation	11236
Furzedown Guest House	10-Apr-15	1333	Housing & Environment Homeless /Temporary Travel & Accomodation	11237
Furzedown Guest House	10-Apr-15	774	Housing & Environment Homeless /Temporary Travel & Accomodation	11238
Furzedown Guest House	10-Apr-15	1333	Housing & Environment Homeless /Temporary Travel & Accomodation	11239
Furzedown Guest House	10-Apr-15	645	Housing & Environment Homeless /Temporary Travel & Accomodation	11240
Happy Homes (One) Ltd	07-Apr-15	6510	Housing & Environment Homeless /Temporary Travel & Accomodation	HH1-0021
Happy Homes( Europe) Lir	31-Mar-15	1860	Housing & Environment Homeless /Temporary Travel & Accomodation	HH0520
Happy Homes( Europe) Lir	31-Mar-15	1550	Housing & Environment Homeless /Temporary Travel & Accomodation	HH0521
Happy Homes( Europe) Lir	31-Mar-15	2170	Housing & Environment Homeless /Temporary Travel & Accomodation	HH0522
Happy Homes( Europe) Lir	31-Mar-15	1860	Housing & Environment Homeless /Temporary Travel & Accomodation	HH0523
Happy Homes( Europe) Lir	31-Mar-15	2170	Housing & Environment Homeless /Temporary Travel & Accomodation	HH0524
Happy Homes( Europe) Lir	31-Mar-15	840	Housing & Environment Homeless /Temporary Travel & Accomodation	HH0525

Happy Homes( Europe) Lir	31-Mar-15	2170	Housing & Environment Homeless /Tempor	Travel & Accomodation	HH0526
Happy Homes( Europe) Lir	31-Mar-15	2325	Housing & Environment Homeless /Tempor	Travel & Accomodation	HH0527
Happy Homes( Europe) Lir	31-Mar-15	2170	Housing & Environment Homeless /Tempor	Travel & Accomodation	HH0528
Happy Homes( Europe) Lir	31-Mar-15	2100	Housing & Environment Homeless /Tempor	Travel & Accomodation	HH0529
Happy Homes( Europe) Lir	31-Mar-15	2015	Housing & Environment Homeless /Tempor	Travel & Accomodation	HH0530
Happy Homes( Europe) Lir	31-Mar-15	1860	Housing & Environment Homeless /Tempor	Travel & Accomodation	HH0531
Happy Homes( Europe) Lir	31-Mar-15	2480	Housing & Environment Homeless /Tempor	Travel & Accomodation	HH0532
Happy Homes( Europe) Lir	31-Mar-15	2170	Housing & Environment Homeless /Tempor	Travel & Accomodation	HH0533
Happy Homes( Europe) Lir	31-Mar-15	2100	Housing & Environment Homeless /Tempor	Travel & Accomodation	HH0534
Happy Homes( Europe) Lir	31-Mar-15	1200	Housing & Environment Homeless /Tempor	Travel & Accomodation	HH0536
Happy Homes( Europe) Lir	31-Mar-15	1425	Housing & Environment Homeless /Tempor	Travel & Accomodation	HH0537
Happy Homes( Europe) Lir	31-Mar-15	1240	Housing & Environment Homeless /Tempor	Travel & Accomodation	HH0539
Npower	11-Apr-15	3049.78	Housing & Environment Electricity	Utilities	LGUSNHG6
Prentis Solutions	24-Mar-15	961.83	Housing & Environment Agency staff	Agency staff	20561
Prentis Solutions	31-Mar-15	954.34	Housing & Environment Agency staff	Agency staff	20655
Prentis Solutions	14-Apr-15	815.87	Housing & Environment Agency staff	Agency staff	20817
Rosebery Housing Associat	16-Apr-15	2500	Housing & Environment Rent/Mortgage arre	Other Local Authorities	
Rosebery Housing Associat	13-Feb-15	1554.67	Housing & Environment Homeless /Tempor	Other Local Authorities	2218
Rosebery Housing Associat	16-Apr-15	1000	Housing & Environment Rent/Mortgage arre	Other Local Authorities	GIRD002
Seraphim Accommodation	07-Apr-15	1575	Housing & Environment Homeless /Tempor	Travel & Accomodation	104973
Seraphim Accommodation	13-Apr-15	1305	Housing & Environment Homeless /Tempor	Travel & Accomodation	104998
Seraphim Accommodation	20-Apr-15	945	Housing & Environment Homeless /Tempor	Travel & Accomodation	105026
Thalam Property Services	31-Mar-15	5890	Housing & Environment Homeless /Tempor	Travel & Accomodation	TL930
Travelodge Hotels Ltd	15-Apr-15	4403.83	Housing & Environment Homeless /Tempor	Travel & Accomodation	C500167541
Vision Housing Consultancy	28-Apr-15	650	Housing & Environment Rent deposit schem	Travel & Accomodation	692
Pin Point Recruitment	29-Mar-15	1097.47	Operational Services	Agency staff Agency staff	69571
Pin Point Recruitment	05-Apr-15	993.02	Operational Services	Agency staff Agency staff	69866
Tunstall Telecom Ltd	25-Mar-15	2065	Operational Services	Communtiy alarm er Personal Services	10259268
Tunstall Telecom Ltd	07-Apr-15	541	Operational Services	Communtiy alarm er Personal Services	10259811
ADSO	20-Jan-15	1875	HR	Professional training Training & Educational	Q195
Land Skills Training Ltd	16-Dec-14	558	HR	Skills training Consultancy	1631
P&MM Ltd	16-Apr-15	1351.5	HR	Corporate and Occ Medical Supplies & service	2264022
Sopra Steria Ltd	26-Mar-15	3445.88	Corporate Budgets	General Contingenc Consultancy	100071930
South East Employers	26-Mar-15	4349.34	HR	Subscriptions to ass Training & Educational	26547
The Copyright Licensing Ac	09-Apr-15	867.27	HR	Subscriptions to Prc Subscriptions	579533
Versutus Advertising	17-Apr-15	2724	HR	Recruitment expens Publicity Services	58954

Badenoch & Clark	09-Apr-15	1624	ICT	Agency staff	Agency staff	4651267
BT Global Services	25-Mar-15	866.16	ICT	Data connections	Telecom Services	381733
Capita Business Services L	13-Apr-15	1170	ICT	Consultants fees	Financial Services	6003064255
Caretower	25-Mar-15	13758.05	ICT	Computer hardware	IT Equipment	147154
Caretower	25-Mar-15	6924.02	ICT	SW purchases	IT Equipment	147155
Dell Corporation Ltd	24-Mar-15	10782	ICT	IT support contract	IT Equipment	7402196944
Elmbridge Borough Council	28-Mar-15	1375	ICT	Agency staff	Other Local Authorities	1009000628
Flexrm	30-Mar-15	750	ICT	Consultants fees	Consultancy	INV-01057-F9N9
Kingsfield Computer Produ	30-Mar-15	1391	Financial services	Software support	IT Equipment	67878
Level 3 Communications UI	01-Apr-15	2430.39	ICT	Fixed line comms	Telecom Services	80388362
O2 (UK) Ltd	01-Apr-15	923.09	ICT	Mobile comms	Utilities	12037904
Probrand Ltd	27-Mar-15	259.9	ICT	Computer hardware	IT Equipment	504607
Probsolve Solutions Ltd	25-Mar-15	3495	ICT	IT support contract	IT Equipment	14000175
Prosperon Networks Ltd	23-Mar-15	1653	ICT	Software and hardw	Consultancy	61450
Unipress Software Limited	12-Mar-15	975	ICT	Software and hardw	IT Equipment	7630
Vodafone (Cable & Wireles	01-Apr-15	1047.43	ICT	Data connections	Telecom Services	UK10/042015/8540
Print.uk.com	31-Mar-15	541.41	Legal & Democratic Ser	External printing	Publicity Services	57244
Print.uk.com	31-Mar-15	7092.38	Legal & Democratic Ser	Postages	Publicity Services	57245
Shaw & Sons Ltd	31-Mar-15	517.9	Legal & Democratic Ser	Stationery	Office Stationery	243865
Shaw & Sons Ltd	16-Apr-15	659.75	Legal & Democratic Ser	Stationery	Office Stationery	244322
Catherine Johnstone Recru	23-Mar-15	614.03	Legal & Democratic Ser	Agency staff	Financial Services	38720
Catherine Johnstone Recru	13-Apr-15	503.6	Legal & Democratic Ser	Agency staff	Financial Services	38852
Catherine Johnstone Recru	20-Apr-15	631.7	Legal & Democratic Ser	Agency staff	Financial Services	38907
Cornerstone Barristers	27-Mar-15	3900	Legal & Democratic Ser	Legal expenses	Legal Services	123635
Cornerstone Barristers	24-Mar-15	1400	Legal & Democratic Ser	Legal expenses	Legal Services	125427
Cornerstone Barristers (Mr	25-Mar-15	1290	Legal & Democratic Ser	Legal expenses	Legal Services	125355
DMH Stallard	31-Mar-15	7398	Legal & Democratic Ser	Legal expenses	Training & Educational	68824
Huggins Edwards & Sharp	18-Mar-15	500	Legal & Democratic Ser	Consultants fees	Building Services	E19977(CVS)
Montagu Evans LLP	26-Mar-15	617.54	Financial services	Consultants fees	Consultancy	RA150802
Add Guard Security	26-Mar-15	2595.35	Customer Services & B	Security guard servi	Transport	57
Contract Security Services	05-Mar-15	2740.44	Customer Services & B	Cash collection cost	Financial Services	36797
Contract Security Services	02-Apr-15	2740.44	Customer Services & B	Cash collection cost	Financial Services	37070
Metric Group Ltd	26-Mar-15	981.5	Customer Services & B	OP. equipment & to	Building Services	125841
Southern Elec DDs only	24-Apr-15	1400.22	Customer Services & B	Electricity	Utilities	261576201
Southern Elec DDs only	24-Apr-15	745.56	Customer Services & B	Electricity	Utilities	641575769/0014
Southern Elec DDs only	24-Apr-15	529.64	Venues and Facilities	Electricity	Utilities	701575883/0021

Streamline	20-Apr-15	913.61	Financial services	Streamline charges	Financial Services	20110233
Streamline	20-Apr-15	1320.81	Customer Services & B	Credit card and othe	Financial Services	58847183
Unity Recruitment	29-Mar-15	1119.69	Customer Services & B	Agency staff	Agency staff	484635
Unity Recruitment	29-Mar-15	1029.21	Customer Services & B	Agency staff	Agency staff	484636
Unity Recruitment	29-Mar-15	859.56	Customer Services & B	Agency staff	Agency staff	484637
Unity Recruitment	29-Mar-15	746.46	Customer Services & B	Agency staff	Agency staff	484638
Unity Recruitment	29-Mar-15	803.01	Customer Services & B	Agency staff	Agency staff	484639
Unity Recruitment	29-Mar-15	814.32	Customer Services & B	Agency staff	Agency staff	484640
Unity Recruitment	29-Mar-15	1925	Customer Services & B	Agency staff	Agency staff	484641
Unity Recruitment	05-Apr-15	814.32	Customer Services & B	Agency staff	Agency staff	484792
Unity Recruitment	05-Apr-15	950.04	Customer Services & B	Agency staff	Agency staff	484793
Unity Recruitment	05-Apr-15	746.46	Customer Services & B	Agency staff	Agency staff	484794
Unity Recruitment	05-Apr-15	870.87	Customer Services & B	Agency staff	Agency staff	484795
Unity Recruitment	05-Apr-15	814.32	Customer Services & B	Agency staff	Agency staff	484796
Unity Recruitment	05-Apr-15	1540	Customer Services & B	Agency staff	Agency staff	484797
Unity Recruitment	12-Apr-15	1155	Customer Services & B	Agency staff	Agency staff	484851
Unity Recruitment	12-Apr-15	746.46	Customer Services & B	Agency staff	Agency staff	484890
Unity Recruitment	12-Apr-15	987.74	Customer Services & B	Agency staff	Agency staff	484891
Unity Recruitment	12-Apr-15	803.01	Customer Services & B	Agency staff	Agency staff	484892
Unity Recruitment	12-Apr-15	870.87	Customer Services & B	Agency staff	Agency staff	484893
Unity Recruitment	12-Apr-15	1085.76	Customer Services & B	Agency staff	Agency staff	484894
Unity Recruitment	12-Apr-15	640.9	Customer Services & B	Agency staff	Agency staff	484898
Unity Recruitment	19-Apr-15	1540	Customer Services & B	Agency staff	Agency staff	484967
Unity Recruitment	19-Apr-15	859.56	Customer Services & B	Agency staff	Agency staff	484968
Unity Recruitment	19-Apr-15	746.46	Customer Services & B	Agency staff	Agency staff	484969
Unity Recruitment	19-Apr-15	746.46	Customer Services & B	Agency staff	Agency staff	484970
Unity Recruitment	19-Apr-15	746.46	Customer Services & B	Agency staff	Agency staff	484971
Unity Recruitment	19-Apr-15	746.46	Customer Services & B	Agency staff	Agency staff	484972
Mr S M Sillery (Marsill)	25-Feb-15	280	Operational Services	Public realm highwa	Building Services	IDyer001
Pin Point Recruitment	22-Mar-15	3312.4	Operational Services	Agency staff	Agency staff	69336
Pin Point Recruitment	22-Mar-15	1049.44	Operational Services	Agency staff	Agency staff	69337
Pin Point Recruitment	05-Apr-15	3009.73	Operational Services	Agency staff	Agency staff	69925
Pin Point Recruitment	05-Apr-15	899.52	Operational Services	Agency staff	Agency staff	69926
Pin Point Recruitment	12-Apr-15	2859.81	Operational Services	Agency staff	Agency staff	70203
Thames Water Utilities Ltd	01-Apr-15	967.52	Operational Services	Water charges - me	Utilities	20347-89209
Total Gas & Power	12-Apr-15	579.77	Operational Services	Gas	Utilities	112875560/15

Advanced Propertycare Ltd	31-Mar-15	1750	Operational Services	Maintenance of gro	Building Services	
Advanced Tree Services Lt	14-Apr-15	600	Operational Services	Maintenance of gro	Estates & Grounds mainte	16624
Garrandale	20-Mar-15	835	Operational Services	graffiti chemicals	Cleaning Services & Suppl	15811
Glendale Grounds Manage	26-Mar-15	2574	Housing and Environme	Maintenance of mer	Estates & Grounds mainte	GM088-81EC
Glendale Grounds Manage	03-Mar-15	3911.32	Housing and Environme	Maintenance of gro	Estates & Grounds mainte	GM088-82EC
JPK Trade Supplies Ltd	06-Mar-15	1506.13	Operational Services	Maintenance of bins	Cleaning Services & Suppl	41110
Pin Point Recruitment	22-Mar-15	694.49	Operational Services	Agency staff	Agency staff	69335
Pin Point Recruitment	29-Mar-15	1124.4	Operational Services	Public realm highwa	Agency staff	69635
SHB Hire Ltd	31-Mar-15	620	Operational Services	Public realm highwa	Transport	10579449
Straight PLC	21-Apr-15	3435.36	Operational Services	Purchase of trade bi	Building Materials	18096
Pin Point Recruitment	22-Mar-15	461.76	Operational Services	Agency staff	Agency staff	69279
Pin Point Recruitment	12-Apr-15	1043.87	Operational Services	Agency staff	Agency staff	70145
Pin Point Recruitment	19-Apr-15	432.16	Operational Services	Agency staff	Agency staff	70426
Addex Group	13-Apr-15	720	Operational Services	OP. equipment & to	Building Materials	119751
B & D Solutions Ltd	18-Apr-15	1111	Operational Services	Fly Tipping Asbesto	Estates & Grounds mainte	A0895
JPK Trade Supplies Ltd	30-Mar-15	2099.85	Operational Services	Purchase of domest	Cleaning Services & Suppl	SB/83
Pin Point Recruitment	15-Mar-15	1780.78	Operational Services	Agency staff	Agency staff	69047
Pin Point Recruitment	22-Mar-15	1862.88	Operational Services	Agency staff	Agency staff	69334
Pin Point Recruitment	29-Mar-15	1762.04	Operational Services	Agency staff	Agency staff	69632
Pin Point Recruitment	29-Mar-15	3608.81	Operational Services	Agency staff	Agency staff	69634
Pin Point Recruitment	05-Apr-15	1731.7	Operational Services	Agency staff	Agency staff	69923
Pin Point Recruitment	12-Apr-15	1895.9	Operational Services	Agency staff	Agency staff	70201
A H Bate	10-Apr-15	615.84	Operational Services	OP. equipment & to	Cleaning Services & Suppl	5452
ARVAL PHH Business Solu	21-Apr-15	5876.34	Operational Services	Petrol diesel & oil	Transport	E2004494596
ARVAL PHH Business Solu	07-Apr-15	5311.94	Operational Services	Petrol diesel & oil	Transport	E2004421849
Barnsfold Nurseries Ltd	14-Apr-15	2488.2	Operational Services	Purchase of plants	Estates & Grounds mainte	1727
Berry Recruitment	31-Mar-15	2279.28	Operational Services	Agency staff	Agency staff	133365
Berry Recruitment	08-Apr-15	2004	Operational Services	Agency staff	Agency staff	134421
Berry Recruitment	15-Apr-15	2454.72	Operational Services	Agency staff	Agency staff	135384
Berry Recruitment	22-Apr-15	2279.28	Operational Services	Agency staff	Agency staff	136391
BRM Coachworks Ltd	23-Apr-15	554.08	Operational Services	Avoidable repairs	Transport	7551
Burnt Tree Group Ltd	31-Mar-15	884	Operational Services	Adblue Purchase	Car Hire	5147371
E P Training Services Ltd	01-Apr-15	1112.5	Operational Services	Skills training	Training & Educational	45177
Fiveways Municipal Vehicle	03-Mar-15	1000	Operational Services	Spot hire of vehicles	Transport	71896
Fiveways Municipal Vehicle	04-Mar-15	1000	Operational Services	Spot hire of vehicles	Transport	72026
Fiveways Municipal Vehicle	06-Mar-15	1000	Operational Services	Spot hire of vehicles	Transport	72150

Freight Transport Associati	01-Apr-15	693	Operational Services	Subscriptions to ass	Training & Educational	300090507
Godfreys	17-Mar-15	1645.71	Operational Services	Disposal of Depot V	Estates & Grounds mainte	143793
Grange Graphics Ltd	31-Mar-15	976	Operational Services	Advertising	Publicity Services	10364
Licence Bureau	30-Jan-15	637	Operational Services	Subscriptions to ass	Consultancy	301795
London Hire Ltd	31-Mar-15	1085	Operational Services	Spot hire of vehicles	Transport	557225
Mary Gorton Design	05-Apr-15	720	Operational Services	Advertising	Cleaning Services & Suppl	MG413
Npower	11-Apr-15	794.6	Legal & Democratic Ser	Electricity	Utilities	LGUSM876
Pin Point Recruitment	22-Mar-15	5671.84	Operational Services	Agency staff	Agency staff	69274
Pin Point Recruitment	29-Mar-15	5346.16	Operational Services	Agency staff	Agency staff	69566
Pin Point Recruitment	05-Apr-15	6458.3	Operational Services	Agency staff	Agency staff	69862
Pin Point Recruitment	12-Apr-15	4834.22	Operational Services	Agency staff	Agency staff	70141
Specialist Fleet Services Ltd	10-Apr-15	3100	Operational Services	Transport fleet rech:	Transport	101875
Specialist Fleet Services Ltd	05-Apr-15	3100	Operational Services	Transport fleet rech:	Transport	102256
Specialist Fleet Services Ltd	17-Apr-15	2911.27	Operational Services	Contract Hire Paym:	Transport	103577
Specialist Fleet Services Ltd	16-Apr-15	2907.69	Operational Services	Contract Hire Paym:	Transport	103578
Specialist Fleet Services Ltd	16-Apr-15	2907.69	Operational Services	Contract Hire Paym:	Transport	103579
Specialist Fleet Services Ltd	16-Apr-15	2907.69	Operational Services	Transport fleet rech:	Transport	103580
Specialist Fleet Services Ltd	16-Apr-15	2907.69	Operational Services	Transport fleet rech:	Transport	103581
Specialist Fleet Services Ltd	21-Apr-15	2907.69	Operational Services	Transport fleet rech:	Transport	103582
Specialist Fleet Services Ltd	21-Apr-15	2907.69	Operational Services	Transport fleet rech:	Transport	103583
Specialist Fleet Services Ltd	28-Apr-15	2045.46	Operational Services	Transport fleet rech:	Transport	103637
Specialist Fleet Services Ltd	28-Apr-15	2045.46	Operational Services	Transport fleet rech:	Transport	103638
Specialist Fleet Services Ltd	28-Apr-15	2253.79	Operational Services	Transport fleet rech:	Transport	103639
Specialist Fleet Services Ltd	28-Apr-15	2045.46	Operational Services	Transport fleet rech:	Transport	103640
Specialist Fleet Services Ltd	16-Apr-15	823	Operational Services	Transport fleet rech:	Transport	103865
Specialist Fleet Services Ltd	06-Apr-15	738.5	Operational Services	Contract Hire Paym:	Transport	103890
Specialist Fleet Services Ltd	21-Apr-15	1171.25	Operational Services	Contract Hire Paym:	Transport	104079
Specialist Fleet Services Ltd	21-Apr-15	590	Operational Services	Contract Hire Paym:	Transport	104081
Specialist Fleet Services Ltd	21-Apr-15	653	Operational Services	Contract Hire Paym:	Transport	104082
Specialist Fleet Services Ltd	01-Apr-15	1171.25	Operational Services	Contract Hire Paym:	Transport	104084
Specialist Fleet Services Ltd	04-Apr-15	1171.25	Operational Services	Contract Hire Paym:	Transport	104085
Specialist Fleet Services Ltd	11-Apr-15	1171.25	Operational Services	Contract Hire Paym:	Transport	104100
Specialist Fleet Services Ltd	18-Apr-15	1171.25	Operational Services	Contract Hire Paym:	Transport	104101
Specialist Fleet Services Ltd	12-Apr-15	566.91	Operational Services	Contract Hire Paym:	Transport	104345
Specialist Fleet Services Ltd	12-Apr-15	566.91	Operational Services	Contract Hire Paym:	Transport	104346
Specialist Fleet Services Ltd	12-Apr-15	566.91	Operational Services	Contract Hire Paym:	Transport	104347



Specialist Fleet Services Ltd	12-Apr-15	566.91	Operational Services	Contract Hire Paym	Transport	104348
Specialist Fleet Services Ltd	18-Apr-15	760.5	Operational Services	Contract Hire Paym	Transport	104356
Specialist Fleet Services Ltd	21-Apr-15	552	Operational Services	Contract Hire Paym	Transport	104359
Specialist Fleet Services Ltd	21-Apr-15	539	Operational Services	Contract Hire Paym	Transport	104361
Specialist Fleet Services Ltd	21-Apr-15	2499.25	Operational Services	Contract Hire Paym	Transport	104362
Specialist Fleet Services Ltd	21-Apr-15	862	Operational Services	Contract Hire Paym	Transport	104371
Specialist Fleet Services Ltd	12-Apr-15	968.05	Operational Services	Contract Hire Paym	Transport	104399
Specialist Fleet Services Ltd	21-Apr-15	910.05	Operational Services	Contract Hire Paym	Transport	104401
Specialist Fleet Services Ltd	21-Apr-15	517.55	Operational Services	Contract Hire Paym	Transport	105091
Specialist Fleet Services Ltd	21-Apr-15	524.55	Operational Services	Contract Hire Paym	Transport	105092
Specialist Fleet Services Ltd	04-Apr-15	2615	Operational Services	Contract Hire Paym	Transport	105514
Specialist Fleet Services Ltd	15-Apr-15	2156	Operational Services	Contract Hire Paym	Transport	105531
Specialist Fleet Services Ltd	31-Mar-15	396.96	Operational Services	Avoidable repairs	Transport	S015297
Specialist Fleet Services Ltd	30-Mar-15	4706.67	Operational Services	Contract Hire Paym	Transport	SFS1415/10770
Specialist Fleet Services Ltd	31-Mar-15	1471	Operational Services	Contract Hire Paym	Transport	SFS1415/10772
Surrey County Council	21-Apr-15	29129	Operational Services	Trade waste tipping	Other Local Authorities	9500090480
Matchtech Group PLC	19-Mar-15	562.5	Place Development	Agency staff	Agency staff	2294271
Matchtech Group PLC	09-Apr-15	562.5	Place Development	Agency staff	Agency staff	2308285
Matchtech Group PLC	09-Apr-15	540	Place Development	Agency staff	Agency staff	2308286
Matchtech Group PLC	16-Apr-15	990	Place Development	Agency staff	Agency staff	2313315
Matchtech Group PLC	16-Apr-15	562.5	Place Development	Agency staff	Agency staff	2313316
Matchtech Group PLC	23-Apr-15	562.5	Place Development	Agency staff	Agency staff	2318514
The Oyster Partnership	04-Mar-15	584.85	Place Development	Agency staff	Agency staff	1064617
The Oyster Partnership	11-Mar-15	597.45	Place Development	Agency staff	Agency staff	1064937
The Oyster Partnership	18-Mar-15	529.8	Place Development	Agency staff	Agency staff	1065235
Zurich Assurance C/O Thre	24-Apr-15	12000	Place Development	Appeal Costs	Insurance company	Appeal 2221158
Advanced Tree Services Ltd	24-Mar-15	3500.31	Operational Services	TM contract non rou	Estates & Grounds mainte	16541
Advanced Tree Services Ltd	24-Mar-15	453.01	Operational Services	TM contract non rou	Estates & Grounds mainte	16542
Advanced Tree Services Ltd	24-Mar-15	12083.04	Operational Services	TM contract non rou	Estates & Grounds mainte	16543
Advanced Tree Services Ltd	27-Mar-15	7477.21	Operational Services	TM contract non rou	Estates & Grounds mainte	16553
Advanced Tree Services Ltd	30-Mar-15	712.6	Operational Services	Maintenance of tree	Estates & Grounds mainte	16591
Hillier Nurseries Ltd	20-Mar-15	410	Operational Services	TM contract non rou	Estates & Grounds mainte	ASI1502090
Land & Water Services Ltd	06-Apr-15	1008	Procurement & Projects	Building maintenanc	Building Services	8610
A & J Building Services Ltd	13-Apr-15	1020	Procurement & Projects	Payments to contrac	Building Services	1132
A & J Building Services Ltd	13-Apr-15	5110	Procurement & Projects	Payments to contrac	Building Services	1133
Capital Response Ltd	09-Mar-15	1352	Procurement & Projects	Building maintenanc	Building Services	71824

Capital Response Ltd	21-Mar-15	4070	Procurement & Projects Health & safety equi	Building Services		71850
Capital Response Ltd	30-Mar-15	1673	Procurement & Projects Building maintenanc	Building Services		71893
CDM Contracts Ltd	31-Mar-15	783.37	Procurement & Projects Payments to contrax	Building Services	15-03-371	
Connick Tree Care	03-Dec-14	3599	Place Development Tree maintenance r	Estates & Grounds mainte		421767
F L Beadle & Sons Ltd	24-Apr-15	4127	Customer Services & B	Lining	Estates & Grounds mainte	28095
F L Beadle & Sons Ltd	24-Apr-15	4043	Customer Services & B	Lining	Estates & Grounds mainte	28096
Handicare Accessibility Ltd	18-Sep-14	961.51	Venues and Facilities	Building and M&E r	Medical Supplies & service	377127
Kier Facilities Services Ltd	01-Apr-15	1327.39	Venues and Facilities	Kier engineering an	Building Services	14100056
Kier Facilities Services Ltd	15-Apr-15	2111.25	Venues and Facilities	Unallocated budget	Building Services	14100479
Scheidt & Bachmann UK Lt	17-Apr-15	7507.39	Customer Services & B	OP. equipment & to	Building Services	S&B-GB206999
Scheidt & Bachmann UK Lt	17-Apr-15	21218.08	Customer Services & B	OP. equipment & to	Building Services	S&B-GB207000
Stewart Harries Engineering	08-Apr-15	3530	Procurement & Projects Payments to contrax	Building Services		11590
Survey Roofing Ltd	31-Mar-15	4939.8	Operational Services	Building and M&E r	Building Services	3635
W C Evans	07-Apr-15	15000	Procurement & Projects Building maintenanc	Building Services	E52027	
W C Evans	21-Apr-15	10000	Procurement & Projects Building maintenanc	Building Services	E52119	
W C Evans	01-Apr-15	4900	Procurement & Projects Payments to contrax	Building Services	E52153	
Watts Group PLC	27-Mar-15	669	Operational Services	Consultants fees	Building Services	PCG854947
Kent County Council ( DD`s	08-Apr-15	5018.13	Venues and Facilities	Electricity	Central Government	E3595916
Adair Associates Ltd	20-Apr-15	1292.24	Housing and Environme	Improvement grants	Building Services	4005
Caring Solutions Ltd	17-Apr-15	5175	Housing and Environme	Improvement grants	Building Services	20005122
Clements Environmental Sc	01-Apr-15	1125	Housing and Environme	Dog Control	Estates & Grounds mainte	1666
Mole Valley District Council	31-Mar-15	969	Housing and Environme	Consultants fees	Other Local Authorities	599597
Mr J Pasteau	24-Apr-15	6232	Housing and Environme	Improvement grants	Building Services	3063
Richard Iles	31-Mar-15	4830	Housing and Environme	Improvement grants	Building Services	358
Steve Simons Plumbing&B	24-Apr-15	6125	Housing and Environme	Improvement grants	Building Services	2537
VIP-System Ltd	01-Apr-15	1382.84	Housing and Environme	Other equipment	Office Equipment	16767
Goodwillie & Corcoran	22-Apr-15	514.4	Financial services	Bailiffs fees	Legal Services	59/G&C
Kent County Council	09-Apr-15	2475.22	Venues and Facilities	Electricity	Other Local Authorities	E3607756
Total Gas & Power	12-Apr-15	2260.27	Venues and Facilities	Gas	Utilities	112875526/15
Kent County Council	09-Apr-15	3445.39	Venues and Facilities	Electricity	Other Local Authorities	E3607747
Total Gas & Power	12-Apr-15	2170.15	Venues and Facilities	Gas	Utilities	112875625/15
Total Gas & Power	12-Apr-15	541.1	Venues and Facilities	Gas	Utilities	112875559/15
Nisbets	17-Apr-15	681.33	Venues and Facilities	Bar provisions	Food & Catering Supplies	11020607
Npower	11-Apr-15	779.23	Venues and Facilities	Electricity	Utilities	LGUSM875
Pelican Procurement servic	22-Apr-15	45.19	Venues and Facilities	Purchase of provisic	Food & Catering Supplies	March
Total Gas & Power	12-Apr-15	714.28	Venues and Facilities	Gas	Utilities	112875570/15

Ballet Theatre UK Ltd	01-Apr-15	1513.33	Venues and Facilities	Prof performances	Playhouse Entertainers	Alladin.005	
Cambridge Touring Theatre	10-Mar-15	2374	Venues and Facilities	Prof performances	Playhouse Entertainers		1483
Cuddington Community Prii	02-Apr-15	3636.13	Venues and Facilities	Comm performance	Financial Services	Music Festival	
E M Communications	07-Apr-15	3108.5	Venues and Facilities	Publicity	Publicity Services		1335
Instant Sunshine	17-Apr-15	1637.25	Venues and Facilities	Prof performances	Playhouse Entertainers	Concert 12/4/15	
J D McDougall	07-Apr-15	548.06	Venues and Facilities	OP. equipment & to	Office Equipment		207322
Jongleurs Comedy Live Ltd	01-Apr-15	845	Venues and Facilities	Prof performances	Playhouse Entertainers		1517
Kingsline Solutions Ltd	14-Apr-15	661.87	Venues and Facilities	Publicity	Publicity Services		101302
Kingsline Solutions Ltd	14-Apr-15	2882.88	Venues and Facilities	Publicity	Publicity Services		101306
Nett (UK) Entertainment	24-Mar-15	3680	Venues and Facilities	Prof performances	Playhouse Entertainers	15-513	
Next Generation Media Gro	26-Feb-15	600	Venues and Facilities	Publicity	Publicity Services		14512
Nice People Productions Lt	26-Mar-15	868.94	Venues and Facilities	Prof performances	Playhouse Entertainers	32615AR1	
Npower	11-Apr-15	1321.24	Venues and Facilities	Electricity	Utilities	LGUSM874	
Richard Horley Lighting	12-Mar-15	772.53	Venues and Facilities	OP. equipment & to	Building Services		3389
Richard Horley Lighting	23-Apr-15	894.25	Venues and Facilities	OP. equipment & to	Building Services		3401
Society of London Theatre	31-Mar-15	626.98	Venues and Facilities	plahouse other ever	Playhouse Entertainers	EEF000034	
Tony Jacobs	17-Apr-15	502.66	Venues and Facilities	Prof performances	Playhouse Entertainers	Performance 15/4/15	
Total Gas & Power	12-Apr-15	615.08	Venues and Facilities	Gas	Utilities	112875548/15	