

BeneficiaryName	Invoice date	Net Amoun	Department	Purpose	CategoryInternal	BeneficiaryOtherID
W C Evans	31/01/2015	2620	Procurement & Project	Payments to contracto	Building Services	E51578
W C Evans	11/02/2015	2690	Procurement & Project	Payments to contracto	Building Services	E51564
W C Evans	10/01/2015	3990	Procurement & Project	Payments to contracto	Building Services	E51505
W C Evans	10/01/2015	4175	Procurement & Project	Payments to contracto	Building Services	E51506
W C Evans	01/02/2015	6615	Operational Services	Payments to contracto	Building Services	E51607
Total Gas & Power	10/02/2015	696.82	Operational Services	Gas	Utilities	110227265/15
Total Gas & Power	10/02/2015	737.92	Venues	Gas	Utilities	110227243/15
Total Gas & Power	10/02/2015	859.4	Venues	Gas	Utilities	110227276/15
Total Gas & Power	10/02/2015	2543.82	Venues	Gas	Utilities	110227320/15
Total Gas & Power	10/02/2015	2593.59	Venues	Gas	Utilities	110227221/15
Total Gas & Power	10/02/2015	3356.32	Venues	Gas	Utilities	110227287/15
Terberg Matec UK	30/01/2015	3083.28	Operational Services	Avoidable repairs	Transport	96307408
Contract Security Serv	05/02/2015	768.96	Operational Services	Cash collection costs-	Financial Services	36502
Contract Security Serv	05/02/2015	2740.44	Operational Services	Cash collection costs-	Financial Services	36503
Print.uk.com	09/02/2015	3140.36	Chief Executive	Stationery	Publicity Services	56891
Print.uk.com	09/02/2015	7854.25	Chief Executive	Postages	Publicity Services	56892
OCS UK Ltd T/A Legior	20/01/2015	-183.33	Venues	Publicity	Food & Catering S	7000006034
The Oyster Partnership	21/01/2015	658.35	Planning & Building C	Agency staff	Agency staff	1062796
The Oyster Partnership	28/01/2015	662.25	Planning & Building C	Agency staff	Agency staff	1063092
The Oyster Partnership	21/01/2015	1200	Planning & Building C	Agency staff	Agency staff	1062797
The Oyster Partnership	28/01/2015	1200	Planning & Building C	Agency staff	Agency staff	1063093
SFS Ltd T/A Collett Tra	31/01/2015	2670	Operational Services	Spot hire of vehicles	Transport	33852
Mr J Pasteau	04/02/2015	3778	Housing & Personal S	Payments made	Building Services	3047
Mr J Pasteau	11/02/2015	5901	Regulatory Services	Improvement grants	Building Services	3050
Mr J Pasteau	10/02/2015	7547	Regulatory Services	Surveyor`s fees	Building Services	3049
Aberdeen Asset Investr	27/01/2015	8962.39	Financial services	Fund manager fee	Financial Services	5671
Rob Stringer	18/02/2015	550	Operational Services	EU Single farm payme	Estates & Grounds	Invoice 18/2/15
Paper and Office Soluti	30/01/2015	763.6	Corporate Risk & Res	Stationery	Office Stationery	20974
Valuation Office Agenc	12/02/2015	2299.28	Procurement & Project	Consultants fees	Financial Services	2.50E+13
Hardware UK Ltd	14/01/2015	2816.1	ICT	Computer hardware pu	IT Equipment	HUK/IE077589
Hardware UK Ltd	06/01/2015	3582.46	ICT	Computer hardware pu	IT Equipment	HUK/IE077271

Limehouse Software Ltd	25/02/2015	5062.54	Planning & Building C	Consultants fees	IT Equipment	LUK000912	
Euro Hotels (Croydon C	25/01/2015	2030	Housing & Personal	Payments for temporary	Personal Services C2916		
Euro Hotels (Croydon C	11/01/2015	2090	Housing & Personal	Payments for temporary	Personal Services C2882		
Euro Hotels (Croydon C	01/02/2015	2530	Housing & Personal	Payments for temporary	Personal Services C2946		
Euro Hotels (Croydon C	08/02/2015	3400	Housing & Personal	Payments for temporary	Personal Services C2965		
Euro Hotels (Croydon C	15/02/2015	3640	Housing & Personal	Payments for temporary	Personal Services C2981		
Landmark Chambers	09/02/2015	4500	Legal & Democratic	Legal expenses	Training & Educati		140900
Furzedown Guest Hous	07/02/2015	1075	Housing & Personal	Payments for temporary	Travel & Accomo		11200
Furzedown Guest Hous	07/02/2015	1161	Housing & Personal	Payments for temporary	Travel & Accomo		11208
Furzedown Guest Hous	07/02/2015	1333	Housing & Personal	Payments for temporary	Travel & Accomo		11201
Furzedown Guest Hous	07/02/2015	1333	Housing & Personal	Payments for temporary	Travel & Accomo		11202
Furzedown Guest Hous	07/02/2015	1333	Housing & Personal	Payments for temporary	Travel & Accomo		11203
Furzedown Guest Hous	07/02/2015	1333	Housing & Personal	Payments for temporary	Travel & Accomo		11204
Furzedown Guest Hous	07/02/2015	1333	Housing & Personal	Payments for temporary	Travel & Accomo		11206
Furzedown Guest Hous	07/02/2015	1333	Housing & Personal	Payments for temporary	Travel & Accomo		11207
Pin Point Recruitment	08/02/2015	-93.94	Operational Services	Agency staff	Agency staff		67786
Pin Point Recruitment	25/01/2015	899.52	Operational Services	Public realm highways	Agency staff		67110
Pin Point Recruitment	01/02/2015	974.48	Operational Services	Public realm highways	Agency staff		67381
Pin Point Recruitment	15/02/2015	1105.66	Operational Services	Public realm highways	Agency staff		67931
Pin Point Recruitment	08/02/2015	1124.4	Operational Services	Public realm highways	Agency staff		67645
Pin Point Recruitment	08/02/2015	1802.84	Operational Services	Agency staff	Agency staff		67582
Pin Point Recruitment	15/02/2015	1808.99	Operational Services	Agency staff	Agency staff		67866
Pin Point Recruitment	25/01/2015	1864.37	Operational Services	Agency staff	Agency staff		67042
Pin Point Recruitment	15/02/2015	1988.65	Operational Services	Agency staff	Agency staff		67928
Pin Point Recruitment	15/02/2015	3537.28	Operational Services	Agency staff	Agency staff		67930
Pin Point Recruitment	08/02/2015	3892.99	Operational Services	Agency staff	Agency staff		67644
Pin Point Recruitment	08/02/2015	3926.32	Operational Services	Agency staff	Agency staff		67643
Pin Point Recruitment	01/02/2015	4065.55	Operational Services	Agency staff	Agency staff		67379
Pin Point Recruitment	25/01/2015	4104.39	Operational Services	Agency staff	Agency staff		67109
Pin Point Recruitment	01/02/2015	4147.59	Operational Services	Agency staff	Agency staff		67380
Pin Point Recruitment	25/01/2015	4399.97	Operational Services	Agency staff	Agency staff		67108
Pin Point Recruitment	01/02/2015	5096.08	Operational Services	Agency staff	Agency staff		67305

Pin Point Recruitment	25/01/2015	5395.92	Operational Services	Agency staff	Agency staff	67036
Pin Point Recruitment	08/02/2015	5746.32	Operational Services	Agency staff	Agency staff	67576
Prentis Solutions	03/02/2015	931.89	Housing & Personal S	Agency staff	Agency staff	19898
Prentis Solutions	20/01/2015	1781.43	Housing & Personal S	Agency staff	Agency staff	19707
Probrand Ltd	08/01/2015	902.33	ICT	Computer hardware pu	IT Equipment	495956
Probrand Ltd	20/02/2015	1277.65	ICT	Software and hardware	IT Equipment	500880
Probrand Ltd	26/01/2015	2910.12	ICT	Computer hardware pu	IT Equipment	497708
Office Depot	31/01/2015	796.34	Corporate Risk & Res	Stationery	Office Stationery	81332015
Martin Conway	05/01/2015	770	Housing & Personal S	Payments for temporar	Travel & Accomo	47417
Martin Conway	12/01/2015	770	Housing & Personal S	Payments for temporar	Travel & Accomo	47495
Unity Recruitment	01/02/2015	542.88	Operational Services	Agency staff	Agency staff	483860
Unity Recruitment	15/02/2015	678.6	Operational Services	Agency staff	Agency staff	484096
Unity Recruitment	08/02/2015	746.46	Operational Services	Agency staff	Agency staff	483960
Unity Recruitment	15/02/2015	746.46	Operational Services	Agency staff	Agency staff	484093
Unity Recruitment	15/02/2015	746.46	Operational Services	Agency staff	Agency staff	484094
Unity Recruitment	15/02/2015	882.18	Operational Services	Agency staff	Agency staff	484097
Unity Recruitment	01/02/2015	950.04	Operational Services	Agency staff	Agency staff	483859
Unity Recruitment	08/02/2015	950.04	Operational Services	Agency staff	Agency staff	483957
Unity Recruitment	15/02/2015	950.04	Operational Services	Agency staff	Agency staff	484098
Unity Recruitment	08/02/2015	1017.9	Operational Services	Agency staff	Agency staff	483961
Unity Recruitment	08/02/2015	1017.9	Operational Services	Agency staff	Agency staff	483962
Unity Recruitment	01/02/2015	1085.76	Operational Services	Agency staff	Agency staff	483855
Unity Recruitment	15/02/2015	1085.76	Operational Services	Agency staff	Agency staff	484095
Unity Recruitment	01/02/2015	1221.48	Operational Services	Agency staff	Agency staff	483856
Unity Recruitment	01/02/2015	1221.48	Operational Services	Agency staff	Agency staff	483857
Unity Recruitment	01/02/2015	1221.48	Operational Services	Agency staff	Agency staff	483858
Unity Recruitment	08/02/2015	1732.5	Operational Services	Agency staff	Agency staff	483956
Unity Recruitment	01/02/2015	1925	Operational Services	Agency staff	Agency staff	483854
Unity Recruitment	15/02/2015	1925	Operational Services	Agency staff	Agency staff	484099
Vista Scapes	03/02/2015	6406	Regulatory Services	Improvement grants	Building Services	234/235
Adair Associates Ltd	09/02/2015	662.4	Regulatory Services	Improvement grants	Building Services	3821
Adair Associates Ltd	04/02/2015	2486.52	Regulatory Services	Improvement grants	Building Services	3797

CIPFA Business Limited	24/02/2015	520	Financial services	Conferences courses &	Books & Publicati	3105681
Reed	23/01/2015	1001	Corporate Risk & Res	Agency staff	Agency staff	227680717
Reed	06/02/2015	1007.5	Corporate Risk & Res	Agency staff	Agency staff	227737802
Reed	30/01/2015	1014	Corporate Risk & Res	Agency staff	Agency staff	227711173
Glendale Grounds Man	30/01/2015	9256.8	Regulatory Services	Maintenance of grounc	Estates & Grounds	GM088-79EC
Action on Arrears Ltd	02/02/2015	2700	Financial services	Conferences courses &	Training & Educati	294EE
Happy Homes( Europe)	31/01/2015	660	Housing & Personal	Payments for temporar	Travel & Accomo	HH0501
Happy Homes( Europe)	31/01/2015	780	Housing & Personal	Payments for temporar	Travel & Accomo	HH0502
Happy Homes( Europe)	31/01/2015	1240	Housing & Personal	Payments for temporar	Travel & Accomo	HH0496
Happy Homes( Europe)	31/01/2015	1620	Housing & Personal	Payments for temporar	Travel & Accomo	HH0497
Happy Homes( Europe)	31/01/2015	1860	Housing & Personal	Payments for temporar	Travel & Accomo	HH0488
Happy Homes( Europe)	31/01/2015	1860	Housing & Personal	Payments for temporar	Travel & Accomo	HH0492
Happy Homes( Europe)	31/01/2015	1860	Housing & Personal	Payments for temporar	Travel & Accomo	HH0498
Happy Homes( Europe)	31/01/2015	2015	Housing & Personal	Payments for temporar	Travel & Accomo	HH0500
Happy Homes( Europe)	31/01/2015	2015	Housing & Personal	Payments for temporar	Travel & Accomo	HH0504A
Happy Homes( Europe)	31/01/2015	2030	Housing & Personal	Payments for temporar	Travel & Accomo	HH0491
Happy Homes( Europe)	31/01/2015	2170	Housing & Personal	Payments for temporar	Travel & Accomo	HH0493
Happy Homes( Europe)	31/01/2015	2170	Housing & Personal	Payments for temporar	Travel & Accomo	HH0494
Happy Homes( Europe)	31/01/2015	2170	Housing & Personal	Payments for temporar	Travel & Accomo	HH0495
Happy Homes( Europe)	31/01/2015	2170	Housing & Personal	Payments for temporar	Travel & Accomo	HH0499
Happy Homes( Europe)	31/01/2015	2480	Housing & Personal	Payments for temporar	Travel & Accomo	HH0503
Fierce Neutral Ltd	03/02/2015	1024.55	Housing & Personal	Payments for temporar	Travel & Accomo	48126
Ernest Doe & Sons Ltd	30/01/2015	609.52	Operational Services	Maintenance of grounc	Estates & Grounds	E77177
Pelican Procurement se	20/02/2015	1207.06	Venues	Purchase of provisions	Food & Catering S	Jan-15
Pelican Procurement se	20/02/2015	3735.5	Venues	Purchase of provisions	Food & Catering S	Jan-15
The Smart Card Store L	17/02/2015	550	Venues	Operational building ex	Books & Publicatic	32491
Travelodge Hotels Ltd	16/02/2015	3432.26	Housing & Personal	Payments for temporar	Travel & Accomo	C500161557
Frontline	19/02/2015	4299	HR	Publicity	Books & Publicatic	MM/5357A
Frontline	17/12/2014	4452	Venues	Publicity	Books & Publicatic	MM/5339
Skills Training Centre L	04/12/2014	1750	HR	Skills training	Training & Educati	15759-14
One51 ES Plastics UK	06/02/2015	3500	Operational Services	Payments to contracto	Building Materials	13787
Hewlett Packard Intern	14/02/2015	3240.54	Corporate Risk & Res	Copying charges	IT Equipment	4.01E+11

Pakflatt (UK) Ltd	26/01/2015	1348	Chief Executive	Purchase of polling box	Office Equipment	4355
Epsom & Ewell Citizens	09/02/2015	852.15	Venues	Comm performances p	Refunds	Lights Camera Action
A & J Building Services	31/01/2015	664.45	Venues	Flood repairs	Building Services	1073
Add Guard Security	28/01/2015	2770.35	Operational Services	Security guard service	Transport	55
Scheidt & Bachmann U	23/01/2015	5360	Operational Services	Car park ticket supplies	Building Services	S&B-GB206833
Kent County Council ( L	05/02/2015	-1623.07	Venues	Electricity	Central Governme	E3543980
Kent County Council ( L	05/02/2015	5732.72	Venues	Electricity	Central Governme	E3556255
Euro Hotels (Gilroy Cou	11/01/2015	2660	Housing & Personal	Payments for temporar	Travel & Accomo	GC7529
Euro Hotels (Gilroy Cou	18/01/2015	2825	Housing & Personal	Payments for temporar	Travel & Accomo	GC7544
Euro Hotels (Gilroy Cou	25/01/2015	3325	Housing & Personal	Payments for temporar	Travel & Accomo	GC7560
Euro Hotels (Gilroy Cou	15/02/2015	3535	Housing & Personal	Payments for temporar	Travel & Accomo	GC7606
Euro Hotels (Gilroy Cou	18/01/2015	3765	Housing & Personal	Payments for temporar	Travel & Accomo	GC7534
Euro Hotels (Gilroy Cou	08/02/2015	3835	Housing & Personal	Payments for temporar	Travel & Accomo	GC7590
Euro Hotels (Gilroy Cou	01/02/2015	3885	Housing & Personal	Payments for temporar	Travel & Accomo	GC7586
Euro Hotels (Gilroy Cou	08/02/2015	3885	Housing & Personal	Payments for temporar	Travel & Accomo	GC7599
Euro Hotels (Gilroy Cou	15/02/2015	3885	Housing & Personal	Payments for temporar	Travel & Accomo	GC7614
Euro Hotels (Gilroy Cou	25/01/2015	3955	Housing & Personal	Payments for temporar	Travel & Accomo	GC7550
Euro Hotels (Gilroy Cou	01/02/2015	3955	Housing & Personal	Payments for temporar	Travel & Accomo	GC7577
Euro Hotels (Gilroy Cou	11/01/2015	4025	Housing & Personal	Payments for temporar	Travel & Accomo	GC7519
Wurth UK Ltd	19/02/2015	889.2	Operational Services	Operating Costs	Estates & Ground	48812
BT Global Services	27/01/2015	958.96	ICT	Data connections	Telecom Services	375987
Jongleurs Comedy Live	12/02/2015	983.12	Venues	Prof performances sha	Playhouse Enterta	1512
Gatwick Diamond Initial	31/01/2015	10000	Chief Executive	Gatwick Diamond expe	Consultancy	42
The Festive Lighting Cc	23/01/2015	-400	Chief Executive	Christmas decorations	Building Materials	13386
The Festive Lighting Cc	04/12/2014	900	Chief Executive	Christmas decorations	Building Materials	13311
AXA ICAS OHS Ltd	18/02/2015	880.25	HR	Corporate and Occupa	Medical Supplies	297800
Michelmores LLP	29/01/2015	896	Housing & Personal	Consultants fees	Legal Services	185324
Npower	12/02/2015	898.16	Venues	Electricity	Utilities	LGURYT9K
Npower	12/02/2015	1067.66	Legal & Democratic	Electricity	Utilities	LGURYT9L
Npower	12/02/2015	1091.12	Venues	Electricity	Utilities	LGURYT9J
Npower	12/02/2015	5437.72	Housing & Personal	Electricity	Utilities	LGURYV96
A & C Weber UK Ltd	30/01/2015	6967.2	Operational Services	Purchase of Domestic	Cleaning Services	5860

Turfleet Hire Ltd	16/09/2014	920	Operational Services	Environmental steward	Estates & Grounds	180369
Dolphin Mobility Ltd	09/02/2015	12914	Regulatory Services	Improvement grants	Building Services	36673
Ashling Tara Hotel	03/02/2015	956.25	Housing & Personal	Payments for temporary	Travel & Accommodation	2909
Ashling Tara Hotel	05/02/2015	1406.25	Housing & Personal	Payments for temporary	Travel & Accommodation	2914
JJ Surveying Ltd	16/02/2015	503.75	Planning & Building	Consultants fees	Building Services	36
JJ Surveying Ltd	19/01/2015	587.81	Planning & Building	Consultants fees	Building Services	27
JJ Surveying Ltd	19/01/2015	587.81	Planning & Building	Consultants fees	Building Services	40
Matchtech Group PLC	29/01/2015	562.5	Planning & Building	Agency staff	Agency staff	2259501
Matchtech Group PLC	05/02/2015	562.5	Planning & Building	Agency staff	Agency staff	2263926
Matchtech Group PLC	12/02/2015	562.5	Planning & Building	Agency staff	Agency staff	2269879
Matchtech Group PLC	12/02/2015	705	Planning & Building	Agency staff	Agency staff	2269880
Matchtech Group PLC	29/01/2015	1080	Planning & Building	Agency staff	Agency staff	2259500
Matchtech Group PLC	05/02/2015	1080	Planning & Building	Agency staff	Agency staff	2263925
Matchtech Group PLC	19/02/2015	1080	Planning & Building	Agency staff	Agency staff	2274595
Kier Facilities Services	23/01/2015	11445.88	Venues	Kier cleaning contract	Building Services	14070850
Kier Facilities Services	06/02/2015	54841.01	Venues	Kier engineering and fit	Building Services	14070106
Chris Wood	05/02/2015	642.42	Venues	Comm performances	Playhouse Entertain	Close Up Magic
Sally Morgan Enterprises	19/02/2015	2193.75	Venues	Prof performances	Playhouse Entertain	SME0345
Sally Morgan Enterprises	11/02/2015	6000	Venues	Prof performances	Playhouse Entertain	SME0342
Skanska Construction Ltd	02/02/2015	6326.01	Chief Executive	Christmas decorations	Building Services	1067
Farcroft Restorations	30/01/2015	621.6	Corporate Risk & Res	ECH Fire - Panelling	Building Services	14929
Adelante Software Ltd	26/02/2015	7500	ICT	Consultants fees	IT Equipment	1007907
DG Tree Services	26/01/2015	3350	Operational Services	Environmental steward	Estates & Grounds	302
Flexrm	31/01/2015	1500	ICT	Consultants fees	Consultancy	INV-01049-B7Q3
World on Stage Ltd	13/02/2015	2166.67	Venues	Prof performances	Playhouse Entertain	EpsomSett1
Bristow & Sutor	06/02/2015	901.98	Financial services	Bailiffs fees	Financial Services	148572
Ehomes and Shelters L	31/01/2015	2480	Housing & Personal	Payments for temporary	Travel & Accommodation	EHSL1049
Euro Hotels (Thornton)	15/02/2015	-2310	Housing & Personal	Payments for temporary	Travel & Accommodation	CN/GT14984A
Euro Hotels (Thornton)	11/01/2015	3010	Housing & Personal	Payments for temporary	Travel & Accommodation	GT14860
Euro Hotels (Thornton)	11/01/2015	3185	Housing & Personal	Payments for temporary	Travel & Accommodation	GT14865
Euro Hotels (Thornton)	18/01/2015	3185	Housing & Personal	Payments for temporary	Travel & Accommodation	GT14881
Euro Hotels (Thornton)	18/01/2015	3500	Housing & Personal	Payments for temporary	Travel & Accommodation	GT14876

Euro Hotels (Thornton I	25/01/2015	3500	Housing & Personal	Payments for temporary	Travel & Accomo	GT14894
Euro Hotels (Thornton I	01/02/2015	3500	Housing & Personal	Payments for temporary	Travel & Accomo	GT14936
Euro Hotels (Thornton I	25/01/2015	3505	Housing & Personal	Payments for temporary	Travel & Accomo	GT14899
Euro Hotels (Thornton I	01/02/2015	3695	Housing & Personal	Payments for temporary	Travel & Accomo	GT14941
Euro Hotels (Thornton I	08/02/2015	3980	Housing & Personal	Payments for temporary	Travel & Accomo	GT14953
Euro Hotels (Thornton I	15/02/2015	4060	Housing & Personal	Payments for temporary	Travel & Accomo	GT14969
Euro Hotels (Thornton I	08/02/2015	4095	Housing & Personal	Payments for temporary	Travel & Accomo	GT14958
Euro Hotels (Thornton I	15/02/2015	4095	Housing & Personal	Payments for temporary	Travel & Accomo	GT14974
Euro Hotels Dudley Ltd	11/01/2015	840	Housing & Personal	Payments for temporary	Travel & Accomo	D391
Euro Hotels Dudley Ltd	25/01/2015	840	Housing & Personal	Payments for temporary	Travel & Accomo	D393
Euro Hotels Dudley Ltd	01/02/2015	840	Housing & Personal	Payments for temporary	Travel & Accomo	D398
Euro Hotels Dudley Ltd	08/02/2015	840	Housing & Personal	Payments for temporary	Travel & Accomo	D399
Euro Hotels Dudley Ltd	15/02/2015	840	Housing & Personal	Payments for temporary	Travel & Accomo	D400
Euro Hotels Belvedere	11/01/2015	1820	Housing & Personal	Payments for temporary	Travel & Accomo	B403
Euro Hotels Belvedere	25/01/2015	1820	Housing & Personal	Payments for temporary	Travel & Accomo	B405
Euro Hotels Belvedere	01/02/2015	1820	Housing & Personal	Payments for temporary	Travel & Accomo	B408
Euro Hotels Belvedere	15/02/2015	1820	Housing & Personal	Payments for temporary	Travel & Accomo	B410
Freeths LLP	31/01/2015	1310.5	Legal & Democratic	Legal expenses	Legal Services	90154107
Cameo Curtains Ltd	16/02/2015	3436	Procurement & Projec	Payments to contracto	Building Materials	1134
Profile IT Ltd	22/01/2015	540.07	Operational Services	Computer hardware pu	IT Equipment	4099
Triton Building Restorat	13/02/2015	61956.61	Procurement & Projec	Payments to contracto	Building Services	2762
Crane & Associates Ltd	21/01/2015	21422.5	Procurement & Projec	Consultants fees	Legal Services	15/1901
The Defib Centre Ltd	03/02/2015	799	Corporate Risk & Res	Emergency planning e	Medical Supplies &	1925
Bob Jackson	27/01/2015	1647.93	Venues	Prof performances sha	Playhouse Enterta	1342
Star Concerts Ltd	02/02/2015	1750	Venues	Prof performances sha	Playhouse Enterta	501
Star Concerts Ltd	16/02/2015	2857.97	Venues	Prof performances sha	Playhouse Enterta	502
Bevan Brittan LLP	09/02/2015	2222.5	Legal & Democratic	Legal expenses	Legal Services	BB-M.FID2015654
Craven Songs & Music	10/02/2015	2250	Venues	Prof performances sha	Playhouse Enterta	10215
Ranjha Law Chambers	11/02/2015	2871	Legal & Democratic	Legal expenses	Legal Services	J Behnam
CEDR Services Ltd	26/01/2015	2200	Legal & Democratic	Mediation expenses	Consultancy	DRS-28353
The Paper Moon Theat	09/02/2015	1101	Venues	Prof performances sha	Playhouse Enterta	MH/EP/01
Masterpiece Entertainrr	14/01/2015	1178.05	Venues	Prof performances sha	Playhouse Enterta	2125RH

F L Beadle & Sons Ltd	30/01/2015	4909	Corporate Risk & Res	Building maintenance	Estates & Grounds	28046
F L Beadle & Sons Ltd	30/01/2015	4990	Corporate Risk & Res	Building maintenance	Estates & Grounds	28045
British Telecommunicat	05/02/2015	1074.07	ICT	Fixed line comms	Telecom Services VP18991170Q06401	
BRM Coachworks Ltd	19/12/2014	1107.17	Operational Services	Avoidable repairs	Transport	7238
Elmbridge Borough Cot	11/02/2015	863.59	Chief Executive	CCTV	Other Local Autho	309001164
Elmbridge Borough Cot	28/01/2015	4888.69	Corporate Risk & Res	Employee costs	Other Local Autho	709002118
Epsom Common Assoc	14/01/2015	847	Operational Services	EU Single farm payme	Grants ECA/2015/1	
Kent County Council	11/02/2015	2861.96	Venues	Electricity	Other Local Autho E3572997	
Kent County Council	11/02/2015	3570.42	Venues	Electricity	Other Local Autho E3572972	
Huggins Edwards & Shi	12/02/2015	900	Legal & Democratic	Consultants fees	Building Services E19891/PM/PE/SH	
PHS Group PLC	31/12/2014	3157.14	Operational Services	Maintenance of grounc	Estates & Grounds	61971700
PHS Group PLC	31/12/2014	11610.18	Operational Services	Maintenance of grounc	Estates & Grounds	61971699
PPL (Phonographic Pef	31/10/2014	2330.8	Venues	Licences & Performing	Not classified	2555535
Civica UK Ltd	13/02/2015	6859.75	ICT	Software and hardware	IT Equipment M/IC027084	
Civica UK Ltd	13/02/2015	30179.96	ICT	Software and hardware	IT Equipment M/FS026990	
Capital Response Ltd	11/02/2015	1085	Operational Services	Payments to contracto	Building Services	71662
Royal Mail	18/02/2015	1032.46	Corporate Risk & Res	Postages	Courier Services, l	9049211984
Royal Mail	28/01/2015	1274.53	Corporate Risk & Res	Postages	Courier Services, l	9049073068
Royal Mail	11/02/2015	1814.35	Corporate Risk & Res	Postages	Courier Services, l	9049159838
Surrey County Council	19/02/2015	776.8	Planning & Building C	Consultants fees	Other Local Autho	9500087074
Surrey County Council	06/02/2015	2317	Customer Services	Payments to SCC	Other Local Autho	9500086017
Surrey County Council	04/02/2015	2999.98	Operational Services	Trade waste tipping ch	Other Local Autho	9500085899
Surrey County Council	27/01/2015	31103	Operational Services	Trade waste tipping ch	Other Local Autho	9500085196
Thames Water Utilities	30/01/2015	534.14	Operational Services	Water charges - meter	Utilities 16188-20859	
Tunstall Telecom Ltd	29/01/2015	7920	Operational Services	Communtiy alarm equi	Personal Services	10256032
Caring Solutions Ltd	04/02/2015	9380	Regulatory Services	Improvement grants	Building Services	20005069
William Robert Associa	31/01/2015	2400	HR	Skills training	Training & Educati WRA/3459	
Acre Installations	05/02/2015	705.72	Operational Services	Payments to contracto	Building Services	615
Acre Installations	05/02/2015	1218	Operational Services	Payments to contracto	Building Services	515
Acre Installations	05/02/2015	1905	Procurement & Projec	Payments to contracto	Building Services	415
Acre Installations	22/01/2015	5492	Procurement & Projec	Payments to contracto	Building Services	215
Capita Business Servic	13/02/2015	519.2	Chief Executive grou	Conferences courses	Financial Services	25054



E M Communications	12/02/2015	3353.5	Venues	Publicity	Publicity Services	1330
Spaldings (UK) Ltd	13/01/2015	1209.32	Operational Services	Maintenance of ground	Building Services	1600869
Versutus Advertising	30/01/2015	671	HR	Recruitment expenses	Publicity Services	58659
J D McDougall	23/01/2015	888.92	Venues	OP. equipment & tools	Office Equipment	205597
WS Planning	30/01/2015	1500	Planning & Building C	Agency staff	Agency staff	11283
Maigret Chemicals Ltd	21/01/2015	945	Operational Services	Maintenance of ground	Estates & Grounds	59840
Level 3 Communication	01/02/2015	2500.05	ICT	Fixed line comms	Telecom Services	80383374
Fiveways Municipal Ve	03/02/2015	600	Operational Services	Spot hire of vehicles	Transport	71263
Fiveways Municipal Ve	03/02/2015	1000	Operational Services	Spot hire of vehicles	Transport	71201
Fiveways Municipal Ve	03/02/2015	1000	Operational Services	Spot hire of vehicles	Transport	71203
Fiveways Municipal Ve	04/02/2015	1000	Operational Services	Spot hire of vehicles	Transport	71360
Fiveways Municipal Ve	04/02/2015	1000	Operational Services	Spot hire of vehicles	Transport	71361
Fiveways Municipal Ve	04/02/2015	1000	Operational Services	Spot hire of vehicles	Transport	71504
Fiveways Municipal Ve	04/02/2015	1000	Operational Services	Spot hire of vehicles	Transport	71506
Fiveways Municipal Ve	04/02/2015	1000	Operational Services	Spot hire of vehicles	Transport	71548
Fiveways Municipal Ve	04/02/2015	1100	Operational Services	Spot hire of vehicles	Transport	71413
E P Training Services L	23/01/2015	-341	Operational Services	Skills training	Training & Educati	2425
Bound & Gagged Come	11/02/2015	3354.66	Venues	Prof performances sha	Financial Services	6510
JPK Trade Supplies Ltc	30/01/2015	-4199.7	Operational Services	Purchase of domestic :	Cleaning Services	40683
JPK Trade Supplies Ltc	13/01/2015	4199.7	Operational Services	Purchase of domestic :	Cleaning Services	40570
Terry Reeves Associate	04/02/2015	658.12	Regulatory Services	Improvement grants	Building Services	TRR/14/425
Terry Reeves Associate	04/02/2015	1074	Regulatory Services	Improvement grants	Building Services	TRR/14/410
O2 (UK) Ltd	30/01/2015	872.36	ICT	Mobile comms	Utilities	11890451
DTZ	30/01/2015	2924.44	Legal & Democratic	Consultants fees	Consultancy	240968
Southern Elec DDs only	23/02/2015	529.57	Venues	Electricity	Utilities	701575883/0013
Southern Elec DDs only	21/01/2015	539.49	Venues	Electricity	Utilities	701575883/0012
Southern Elec DDs only	23/02/2015	817.21	Operational Services	Electricity	Utilities	641575769/0012
Southern Elec DDs only	23/02/2015	916.87	Legal & Democratic	Electricity	Utilities	851129879/0056
Southern Elec DDs only	23/02/2015	981.09	Operational Services	Electricity	Utilities	531128863/0059
Southern Elec DDs only	23/02/2015	1461.42	Operational Services	Electricity	Utilities	261576201/0013
Southern Elec DDs only	21/01/2015	1502.35	Operational Services	Electricity	Utilities	261576201/0012
ARVAL PHH Business :	05/02/2015	11361.65	Operational Services	Petrol diesel & oil	Transport	P00204125749

ARVAL PHH Business	23/02/2015	12489.8	Operational Services	Petrol diesel & oil	Transport	P2004195341
Streamline	18/02/2015	584.94	Financial services	Streamline charges	Financial Services	H4670352
Streamline	18/02/2015	1152.76	Operational Services	Credit card and other f	Financial Services	H4829456
Huntress Search Ltd	28/01/2015	532	Customer Services	Agency staff	Agency staff	2433686
Huntress Search Ltd	28/01/2015	537.84	Customer Services	Agency staff	Agency staff	2433684
Huntress Search Ltd	28/01/2015	537.84	Customer Services	Agency staff	Agency staff	2433685
Huntress Search Ltd	04/02/2015	537.84	Customer Services	Agency staff	Agency staff	2434621
Huntress Search Ltd	11/02/2015	537.84	Customer Services	Agency staff	Agency staff	2435498
Huntress Search Ltd	18/02/2015	537.84	Customer Services	Agency staff	Agency staff	2436454
Huntress Search Ltd	04/02/2015	547.2	Customer Services	Agency staff	Agency staff	2434624
Huntress Search Ltd	11/02/2015	547.2	Customer Services	Agency staff	Agency staff	2435499
Huntress Search Ltd	18/02/2015	547.2	Customer Services	Agency staff	Agency staff	2436453
Huntress Search Ltd	18/02/2015	547.2	Customer Services	Agency staff	Agency staff	2436455
Huntress Search Ltd	18/02/2015	547.2	Customer Services	Agency staff	Agency staff	2436456
Richard Iles	09/02/2015	4416	Regulatory Services	Improvement grants	Building Services	355
DMA Signs Ltd	10/02/2015	2167.18	Operational Services	Payments to contracto	Street Furniture	56439
Park Retail T/A Love 2	11/02/2015	4116	HR	Residents survey	Publicity Services	21890962
Response Technical Se	18/02/2015	723.6	Customer Services	Equipment mnce agre	IT Equipment	15723
Kingsfield Computer Pr	18/02/2015	950	ICT	Software and hardware	IT Equipment	67259
Otech Ltd	11/02/2015	625	ICT	Software and hardware	IT Equipment	101946
Berry Recruitment	18/02/2015	1578	Operational Services	Agency staff	Agency staff	127048
Berry Recruitment	04/02/2015	2304.48	Operational Services	Agency staff	Agency staff	125088
Berry Recruitment	21/01/2015	2379.6	Operational Services	Agency staff	Agency staff	123179
Spatialised Ltd	01/02/2015	2333	ICT	Consultants fees	Consultancy	SPL/1415/23
London Hire Ltd	31/12/2014	1085	Operational Services	Spot hire of vehicles	Transport	554721
London Hire Ltd	31/01/2015	1085	Operational Services	Spot hire of vehicles	Transport	555376
Specialist Fleet Service	21/02/2015	517.55	Operational Services	Contract Hire Payment	Transport	105091
Specialist Fleet Service	21/02/2015	524.55	Operational Services	Contract Hire Payment	Transport	105092
Specialist Fleet Service	08/02/2015	526.62	Operational Services	Contract Hire Payment	Transport	103721
Specialist Fleet Service	21/02/2015	539	Operational Services	Contract Hire Payment	Transport	104361
Specialist Fleet Service	21/02/2015	552	Operational Services	Contract Hire Payment	Transport	104359
Specialist Fleet Service	12/02/2015	566.91	Operational Services	Contract Hire Payment	Transport	104345

Specialist Fleet Service	12/02/2015	566.91	Operational Services	Contract Hire Payment Transport	104346
Specialist Fleet Service	12/02/2015	566.91	Operational Services	Contract Hire Payment Transport	104347
Specialist Fleet Service	12/02/2015	566.91	Operational Services	Contract Hire Payment Transport	104348
Specialist Fleet Service	15/02/2015	583.62	Operational Services	Contract Hire Payment Transport	103625
Specialist Fleet Service	21/02/2015	590	Operational Services	Contract Hire Payment Transport	104081
Specialist Fleet Service	21/02/2015	653	Operational Services	Contract Hire Payment Transport	104082
Specialist Fleet Service	06/02/2015	738.5	Operational Services	Contract Hire Payment Transport	103890
Specialist Fleet Service	18/02/2015	760.5	Operational Services	Contract Hire Payment Transport	104356
Specialist Fleet Service	16/02/2015	823	Operational Services	Contract Hire Payment Transport	103865
Specialist Fleet Service	21/02/2015	862	Operational Services	Contract Hire Payment Transport	104371
Specialist Fleet Service	21/02/2015	910.05	Operational Services	Contract Hire Payment Transport	104401
Specialist Fleet Service	12/02/2015	968.05	Operational Services	Contract Hire Payment Transport	104399
Specialist Fleet Service	21/02/2015	1171.25	Operational Services	Contract Hire Payment Transport	104079
Specialist Fleet Service	01/02/2015	1171.25	Operational Services	Contract Hire Payment Transport	104084
Specialist Fleet Service	04/02/2015	1171.25	Operational Services	Contract Hire Payment Transport	104085
Specialist Fleet Service	11/02/2015	1171.25	Operational Services	Contract Hire Payment Transport	104100
Specialist Fleet Service	18/02/2015	1171.25	Operational Services	Contract Hire Payment Transport	104101
Specialist Fleet Service	01/02/2015	1195.84	Operational Services	Contract Hire Payment Transport	101156
Specialist Fleet Service	01/02/2015	2156	Operational Services	Contract Hire Payment Transport	105499
Specialist Fleet Service	15/02/2015	2156	Operational Services	Contract Hire Payment Transport	105531
Specialist Fleet Service	21/02/2015	2499.25	Operational Services	Contract Hire Payment Transport	104362
Specialist Fleet Service	04/02/2015	2615	Operational Services	Contract Hire Payment Transport	105514
Specialist Fleet Service	13/02/2015	2907.69	Operational Services	Contract Hire Payment Transport	SFS1415/10590
Specialist Fleet Service	13/02/2015	2907.69	Operational Services	Contract Hire Payment Transport	SFS1415/10591
Specialist Fleet Service	13/02/2015	2907.69	Operational Services	Contract Hire Payment Transport	SFS1415/10592
Specialist Fleet Service	13/02/2015	2907.69	Operational Services	Contract Hire Payment Transport	SFS1415/10593
Specialist Fleet Service	13/02/2015	2907.69	Operational Services	Contract Hire Payment Transport	SFS1415/10598
Specialist Fleet Service	13/02/2015	2907.69	Operational Services	Contract Hire Payment Transport	SFS1415/10599
Specialist Fleet Service	13/02/2015	2911.27	Operational Services	Contract Hire Payment Transport	SFS1415/10594
Specialist Fleet Service	10/02/2015	3100	Operational Services	Contract Hire Payment Transport	101875
Specialist Fleet Service	05/02/2015	3100	Operational Services	Contract Hire Payment Transport	102256
Specialist Fleet Service	21/02/2015	3302.66	Operational Services	Contract Hire Payment Transport	103637

Specialist Fleet Service	21/02/2015	3302.66	Operational Services	Contract Hire Payment	Transport		103638
Specialist Fleet Service	21/02/2015	3302.66	Operational Services	Contract Hire Payment	Transport		103639
Specialist Fleet Service	21/02/2015	3302.66	Operational Services	Contract Hire Payment	Transport		103640
Specialist Fleet Service	17/02/2015	6078.69	Operational Services	Avoidable repairs	Transport	S014930	
Mr S M Sillery (Marsill)	28/01/2015	580	Regulatory Services	Maintenance of ground	Building Services	SBonner004	
Keltic Ltd	15/12/2014	598.3	Operational Services	Clothing & uniforms	Personal Protectiv		121160
Inside Housing Solution	11/02/2015	3288	Regulatory Services	Contract payments	Agency staff		8292
Catherine Johnstone R	09/02/2015	561.02	Legal & Democratic	Agency staff	Financial Services		38404
Catherine Johnstone R	23/02/2015	574.28	Legal & Democratic	Agency staff	Financial Services		38491
Catherine Johnstone R	16/02/2015	578.69	Legal & Democratic	Agency staff	Financial Services		38470
Midland HR	16/01/2015	1316	ICT	Software and hardware	IT Equipment		32031
Local Government Assoc	30/11/2014	1852.24	Legal & Democratic	Legal expenses	Financial Services		40139038