

BeneficiaryName	Invoice date	Net Amount	Department	Purpose	CategoryInternalName	BeneficiaryOtherID
A & J Building Services Ltd	13-Jul-15	3768.00	Procurement & Projects	Building maintenance	Building Services	1185
Abouttwo	27-May-15	570.00	ICT	Agency staff	IT Equipment	AB22
Acre Installations	12-Jun-15	768.00	Venues and Facilities	Operational building e	Building Services	2615
Adair Associates Ltd	09-Jul-15	757.13	Housing and Environme	Improvement grants	Building Services	4151
Adair Associates Ltd	08-Jul-15	1027.13	Housing and Environme	HIA client deposit	Building Services	4212
Adair Associates Ltd	03-Jul-15	3024.36	Housing & Environment	Payments made	Building Services	4144
Add Guard Security	24-Jun-15	2526.60	Customer Services & Bu	Security guard service	Transport	60
Advanced Tree Services Ltd	09-Jun-15	582.68	Operational Services	TM contract non routir	Estates & Grounds mainte	16822
Advanced Tree Services Ltd	09-Jun-15	800.15	Operational Services	TM contract non routir	Estates & Grounds mainte	16822
Advanced Tree Services Ltd	09-Jun-15	1044.47	Operational Services	TM contract non routir	Estates & Grounds mainte	16822
Advanced Tree Services Ltd	09-Jun-15	2867.70	Operational Services	TM contract non routir	Estates & Grounds mainte	16822
Advanced Tree Services Ltd	09-Jun-15	6853.18	Operational Services	Maintenance of trees	Estates & Grounds mainte	16822
Artifax Software Ltd	12-Jun-15	1065.97	ICT	Software and hardwar	IT Equipment	132609
Artifax Software Ltd	10-Jul-15	1800.00	HR	Skills training	IT Equipment	132678
Artistes International Managem	03-Jul-15	4393.70	Venues and Facilities	Prof performances sh	Playhouse Entertainers	1359
ARVAL PHH Business Solution:	06-Jul-15	839.00	Operational Services	Petrol diesel & oil	Transport	E2004889414
ARVAL PHH Business Solution:	06-Jul-15	865.85	Operational Services	Petrol diesel & oil	Transport	E2004889414
ARVAL PHH Business Solution:	06-Jul-15	1370.26	Operational Services	Petrol diesel & oil	Transport	E2004889414
ARVAL PHH Business Solution:	06-Jul-15	1412.58	Operational Services	Petrol diesel & oil	Transport	E2004889414
ARVAL PHH Business Solution:	06-Jul-15	7157.72	Operational Services	Petrol diesel & oil	Transport	E2004889414
Astral Public Services	20-Jul-15	1012.51	Housing and Environme	Handyperson Scheme	Personal Services	191
AXA ICAS OHS Ltd	17-Jul-15	552.50	HR	Corporate and Occup	Medical Supplies & service	SIN300061
AXA ICAS OHS Ltd	17-Jul-15	1140.00	HR	Corporate and Occup	Medical Supplies & service	SIN300064
Ayerst Environmental Ltd	15-Jul-15	5880.00	Procurement & Projects	Building maintenance	Building Services	26604
Badenoch & Clark	09-Jul-15	1461.60	ICT	Agency staff	Agency staff	4685353
Badenoch & Clark	25-Jun-15	1948.80	ICT	Agency staff	Agency staff	4679951
Badenoch & Clark	25-Jun-15	2436.00	ICT	Agency staff	Agency staff	4679950
Barry Collings Entertainments	26-Jun-15	3796.48	Venues and Facilities	Prof performances sh	Playhouse Entertainers	14392
Battersea Dogs & Cats Home	16-Jun-15	726.00	Housing and Environme	Dog Control	blank	119404
Baylis Landscapes Ltd	28-May-15	2524.80	Operational Services	Public realm parks wo	Estates & Grounds mainte	9712
Berry Recruitment	01-Jul-15	2493.12	Operational Services	Agency staff	Agency staff	147373
Berry Recruitment	15-Jul-15	2773.34	Operational Services	Agency staff	Agency staff	149846
Betterstore Self Storage T/A Str	22-Jun-15	-271.99	Housing & Environment	Furniture storage	Travel & Accomodation	33377
Betterstore Self Storage T/A Str	22-Jun-15	545.98	Housing & Environment	Furniture storage	Travel & Accomodation	33377
Bottomline Technologies Ltd	30-Jun-15	3600.00	ICT	Consultants fees	IT Equipment	450690
Brenntag Ltd	06-Jul-15	580.32	Operational Services	Petrol diesel & oil	Cleaning Services & Suppl	50SI5016503
Bristow & Sutor	12-Jul-15	1284.90	Financial services	Bailiffs fees	Financial Services	154751 VAT
Bristow & Sutor	12-Jul-15	1436.43	Financial services	Bailiffs fees	Financial Services	154751
British Telecommunications Plc	01-Jul-15	1656.00	ICT	Data connections	Telecom Services	25867438Q035
Bromsgrove & Redditch Trophic	06-Jul-15	546.11	Chief Executive	Events & Initiatives	Office Stationery	44227

Broxap Ltd	07-Jul-15	10060.80	Operational Services	Payments to contract	Building Services		173347
BT Global Services	23-Jun-15	1150.75	ICT	Data connections	Telecom Services		388305
BTU (Installation & Maintenance)	18-Jun-15	760.36	Procurement & Projects	Building maintenance	Building Services	po009169	
BTU (Installation & Maintenance)	18-Jun-15	8279.02	Procurement & Projects	Building maintenance	Building Services	OP/1239735	
Canon	26-Jun-15	554.83	Corporate Facilities Man	Copying charges	Office Equipment		401669396
Canon	10-Jun-15	777.37	Corporate Facilities Man	Copying charges	Office Equipment		770525830
Canon	10-Jun-15	1638.64	Corporate Facilities Man	Copying charges	Office Equipment		770525829
Canon	26-Jun-15	3171.90	Corporate Facilities Man	Copying charges	Office Equipment		401669395
Capita Treasury Solutions Ltd	01-Jul-15	9600.00	Financial services	Consultants fees	Financial Services		6002001073
Carol Anne Dance Academy Ltd	14-Jul-15	1236.00	Venues and Facilities	Comm performances	Playhouse Entertainers	Showcase	
Carol Anne Dance Academy Ltd	10-Jul-15	3595.21	Venues and Facilities	Comm performances	Playhouse Entertainers	Showcase	
Catherine Johnstone Recruitment	29-Jun-15	620.22	Legal & Democratic Ser	Agency staff	Financial Services		39377
Catherine Johnstone Recruitment	20-Jul-15	652.02	Legal & Democratic Ser	Agency staff	Financial Services	PIN-39508	
Catherine Johnstone Recruitment	27-Jul-15	678.53	Legal & Democratic Ser	Agency staff	Financial Services	CON-12854	
Clements Environmental Services	01-Jul-15	789.24	Housing and Environment	Dog Control	Estates & Grounds maintenance		1706
Contego Safety Solutions	26-Mar-15	688.50	Community and Wellbeing	Clothing & uniforms	Personal Protective Equipment		69770
Contract Security Services	19-Jun-15	3288.53	Customer Services & Bu	Cash collection costs-	Financial Services		37778
Contract Security Services	26-May-15	3598.73	Customer Services & Bu	Cash collection costs-	Financial Services		37632
Cornerstone Barristers (Mr M L)	20-Jul-15	621.30	Legal & Democratic Ser	Legal expenses	Legal Services		126726
CreditCall Limited	01-Jul-15	504.50	Customer Services & Bu	Car park ticket supplies	IT Equipment	IN85807	
Dancebites	16-Jul-15	2177.05	Venues and Facilities	Comm performances	Playhouse Entertainers	One Night Only	
Dandelion Theatre Arts	27-Jul-15	1984.60	Venues and Facilities	Comm performances	Playhouse Entertainers		42204
Derek Block Concert Promotion	08-Jul-15	2037.35	Venues and Facilities	Publicity	Playhouse Entertainers		12489
Derwent Developments/Fencing	05-Jul-15	1789.20	Operational Services	Public realm highways	Estates & Grounds maintenance		4330
Derwent Developments/Fencing	18-Jul-15	2629.20	Operational Services	Payments to contract	Estates & Grounds maintenance		Jan-33
DMA Signs Ltd	16-Jul-15	3132.00	Procurement & Projects	Building maintenance	Street Furniture	INV56973	
E M Communications	17-Jul-15	612.00	Chief Executive	Publicity	Publicity Services		1343
E M Communications	12-Jul-15	2890.20	Venues and Facilities	Publicity	Publicity Services		1342
Earthbound Services Southeast	09-Jul-15	1835.40	Procurement & Projects	Payments to contract	Building Services	3856SE	
Earthbound Services Southeast	09-Jul-15	7341.60	Procurement & Projects	Payments to contract	Building Services	3856SE	
EDF Energy	01-Jul-15	1205.44	Chief Executive	Electricity	Fuel	2400100000/523875	
Ehomes and Shelters Ltd	30-Jun-15	2400.00	Housing & Environment	Homeless /Temporary	Travel & Accommodation	EHSL1072	
Elmbridge Borough Council	27-Jun-15	13635.60	Chief Executive	CCTV	Other Local Authorities		309001452
Epsom & Ewell Partnership of S	10-Jul-15	3467.05	Venues and Facilities	Comm performances	Training & Educational	Perf 22-24/6/15	
ESE World Limited	14-Jul-15	4466.16	Operational Services	Payments to contract	Cleaning Services & Supplies		6759358
Euro Hotels (Croydon Court) Ltd	07-Jun-15	840.00	Housing & Environment	Homeless /Temporary	Personal Services	C4167	
Euro Hotels (Croydon Court) Ltd	14-Jun-15	840.00	Housing & Environment	Homeless /Temporary	Personal Services	C4179	
Euro Hotels (Croydon Court) Ltd	21-Jun-15	840.00	Housing & Environment	Homeless /Temporary	Personal Services	C4191	
Euro Hotels (Croydon Court) Ltd	28-Jun-15	840.00	Housing & Environment	Homeless /Temporary	Personal Services	C4202	
Euro Hotels (Croydon Court) Ltd	05-Jul-15	840.00	Housing & Environment	Homeless /Temporary	Personal Services	C4220	
Euro Hotels (Gilroy Court) Ltd	28-Jun-15	-1296.00	Housing & Environment	Homeless /Temporary	Travel & Accommodation	GC7927	

Euro Hotels (Gilroy Court) Ltd	21-Jun-15	-864.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	CN/GC7914
Euro Hotels (Gilroy Court) Ltd	14-Jun-15	2646.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GC7899
Euro Hotels (Gilroy Court) Ltd	21-Jun-15	2646.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GC7911
Euro Hotels (Gilroy Court) Ltd	28-Jun-15	2646.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GC7924
Euro Hotels (Gilroy Court) Ltd	07-Jun-15	2814.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GC7887
Euro Hotels (Gilroy Court) Ltd	05-Jul-15	3126.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GC7949
Euro Hotels (Gilroy Court) Ltd	05-Jul-15	4998.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GC7952
Euro Hotels (Gilroy Court) Ltd	28-Jun-15	5538.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GC7927
Euro Hotels (Gilroy Court) Ltd	07-Jun-15	5712.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GC7890
Euro Hotels (Gilroy Court) Ltd	14-Jun-15	5712.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GC7901
Euro Hotels (Gilroy Court) Ltd	21-Jun-15	5712.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GC7914
Euro Hotels (Thornton Heath) L	07-Jun-15	2856.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GT15289
Euro Hotels (Thornton Heath) L	14-Jun-15	2856.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GT15299
Euro Hotels (Thornton Heath) L	21-Jun-15	2856.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GT15308
Euro Hotels (Thornton Heath) L	28-Jun-15	2856.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GT15317
Euro Hotels (Thornton Heath) L	05-Jul-15	2856.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GT15348
Euro Hotels (Thornton Heath) L	28-Jun-15	3192.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GT15314
Euro Hotels (Thornton Heath) L	24-May-15	3432.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GT15246
Euro Hotels (Thornton Heath) L	21-Jun-15	3444.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GT15305
Euro Hotels (Thornton Heath) L	05-Jul-15	3768.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GT15344
Euro Hotels (Thornton Heath) L	07-Jun-15	3780.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GT15286
Euro Hotels (Thornton Heath) L	14-Jun-15	3780.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GT15296
Euro Hotels (Thornton Heath) L	05-Jul-15	3882.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GT15350
Euro Hotels (Thornton Heath) L	07-Jun-15	4326.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GT15293
Euro Hotels (Thornton Heath) L	14-Jun-15	4518.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GT15302
Euro Hotels (Thornton Heath) L	21-Jun-15	5238.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GT15311
Euro Hotels (Thornton Heath) L	28-Jun-15	5334.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	GT15320
Euro Hotels Belvedere Ltd	07-Jun-15	2772.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	B440
Euro Hotels Belvedere Ltd	14-Jun-15	2772.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	B441
Euro Hotels Belvedere Ltd	21-Jun-15	2772.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	B442
Euro Hotels Belvedere Ltd	28-Jun-15	2772.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	B443
Euro Hotels Belvedere Ltd	05-Jul-15	2772.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	B444
Euro Hotels Dudley Ltd	31-May-15	2100.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	D430
Euro Hotels Dudley Ltd	07-Jun-15	2100.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	D434
Euro Hotels Dudley Ltd	14-Jun-15	2100.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	D436
Euro Hotels Dudley Ltd	21-Jun-15	2100.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	D438
Euro Hotels Dudley Ltd	28-Jun-15	2100.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	D440
Euro Hotels Dudley Ltd	05-Jul-15	2100.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	D442
Events And PR Ltd	11-Jun-15	2400.00	Chief Executive	Sponsored expenditur Publicity Services	1477
F L Beadle & Sons Ltd	03-Jul-15	852.00	Procurement & Projects	Building maintenance Estates & Grounds mainte	28134
F L Beadle & Sons Ltd	03-Jul-15	3240.00	Procurement & Projects	Building maintenance Estates & Grounds mainte	28134

F L Beadle & Sons Ltd	03-Jul-15	4362.00	Procurement & Projects	Building maintenance	Estates & Grounds mainte	28132
F L Beadle & Sons Ltd	03-Jul-15	5743.20	Procurement & Projects	Building maintenance	Estates & Grounds mainte	28133
F L Beadle & Sons Ltd	17-Jul-15	7356.00	Procurement & Projects	Building maintenance	Estates & Grounds mainte	28140
Fastsigns	20-Jul-15	653.99	Procurement & Projects	Building maintenance	Publicity Services	869/17509
Fierce Neutral Ltd	30-Jun-15	2214.00	Housing & Environment	Homeless /Temporary	Travel & Accomodation	48527
Fiveways Municipal Vehicle Hire	16-Jul-15	564.00	Operational Services	Spot hire of vehicles	Transport	73926
Fiveways Municipal Vehicle Hire	25-Jun-15	720.00	Operational Services	Spot hire of vehicles	Transport	73682
Fiveways Municipal Vehicle Hire	16-Jul-15	1020.00	Operational Services	Spot hire of vehicles	Transport	73983
Fiveways Municipal Vehicle Hire	18-Jun-15	1200.00	Operational Services	Spot hire of vehicles	Transport	73476
Fiveways Municipal Vehicle Hire	25-Jun-15	1200.00	Operational Services	Spot hire of vehicles	Transport	73577
Fiveways Municipal Vehicle Hire	25-Jun-15	1200.00	Operational Services	Spot hire of vehicles	Transport	73669
Fiveways Municipal Vehicle Hire	25-Jun-15	1320.00	Operational Services	Spot hire of vehicles	Transport	73589
Fiveways Municipal Vehicle Hire	16-Jul-15	1560.00	Operational Services	Spot hire of vehicles	Transport	74015
Flexrm	29-Jun-15	900.00	ICT	Consultants fees	Consultancy	INV-01073-Q0N1
Freeway Lift Services Ltd	28-Jul-15	1839.00	Housing and Environme	Improvement grants	Building Services	14/00042/RHA
Frontline	13-Jul-15	3704.08	HR	Publicity	Books & Publications	MM/5397b
Frontline	06-Jul-15	5149.80	HR	Publicity	Books & Publications	MM/5397A
Furzedown Guest House	08-Jul-15	756.00	Housing & Environment	Homeless /Temporary	Travel & Accomodation	11279
Furzedown Guest House	08-Jul-15	972.00	Housing & Environment	Homeless /Temporary	Travel & Accomodation	11286
Furzedown Guest House	08-Jul-15	1620.00	Housing & Environment	Homeless /Temporary	Travel & Accomodation	11280
Furzedown Guest House	08-Jul-15	1620.00	Housing & Environment	Homeless /Temporary	Travel & Accomodation	11281
Furzedown Guest House	08-Jul-15	1620.00	Housing & Environment	Homeless /Temporary	Travel & Accomodation	11282
Furzedown Guest House	08-Jul-15	1620.00	Housing & Environment	Homeless /Temporary	Travel & Accomodation	11283
Furzedown Guest House	08-Jul-15	1620.00	Housing & Environment	Homeless /Temporary	Travel & Accomodation	11284
Furzedown Guest House	08-Jul-15	1620.00	Housing & Environment	Homeless /Temporary	Travel & Accomodation	11285
GKB Property	30-Jun-15	3600.00	Housing & Environment	Homeless /Temporary	Travel & Accomodation	GKBP1149EP
Glendale Grounds Managemen	29-Jun-15	1140.00	Housing and Environme	Sponsored expenditur	Estates & Grounds mainte	GM088-85EC
Glendale Grounds Managemen	29-May-15	1725.22	Housing & Environment	Maintenance of groun	Estates & Grounds mainte	GM088-84EC
Glendale Grounds Managemen	29-Jun-15	1725.22	Housing & Environment	Maintenance of groun	Estates & Grounds mainte	GM088-85EC
Glendale Grounds Managemen	29-May-15	1813.06	Housing and Environme	Excavation of graves	Estates & Grounds mainte	GM088-84EC
Glendale Grounds Managemen	29-Jun-15	4572.72	Housing and Environme	Excavation of graves	Estates & Grounds mainte	GM088-85EC
Glendale Grounds Managemen	29-May-15	4693.58	Housing and Environme	Maintenance of groun	Estates & Grounds mainte	GM088-84EC
Glendale Grounds Managemen	29-Jun-15	4693.58	Housing and Environme	Maintenance of groun	Estates & Grounds mainte	GM088-85EC
Godfreys	02-Jul-15	549.64	Operational Services	OP. equipment & tool	Estates & Grounds mainte	433869
Godfreys	30-Jun-15	908.87	Operational Services	OP. equipment & tool	Estates & Grounds mainte	433735
Grant Pritchard Photography	22-Jun-15	720.00	Chief Executive	Events & Initiatives	Publicity Services	1070
Hall Fuels	03-Jun-15	1763.28	Operational Services	Petrol diesel & oil	Fuel	I07650078
Happy Homes( Europe) Limited	30-Jun-15	-75.00	Housing & Environment	Homeless /Temporary	Travel & Accomodation	HHCR0586
Happy Homes( Europe) Limited	30-Jun-15	840.00	Housing & Environment	Homeless /Temporary	Travel & Accomodation	HH0591
Happy Homes( Europe) Limited	30-Jun-15	1020.00	Housing & Environment	Homeless /Temporary	Travel & Accomodation	HH0580
Happy Homes( Europe) Limited	30-Jun-15	1500.00	Housing & Environment	Homeless /Temporary	Travel & Accomodation	HH0581

Happy Homes( Europe) Limited	30-Jun-15	1800.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	HH0583
Happy Homes( Europe) Limited	30-Jun-15	1800.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	HH0584
Happy Homes( Europe) Limited	30-Jun-15	1950.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	HH0589
Happy Homes( Europe) Limited	30-Jun-15	1950.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	HH0594A
Happy Homes( Europe) Limited	30-Jun-15	2100.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	HH0582
Happy Homes( Europe) Limited	30-Jun-15	2100.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	HH0587
Happy Homes( Europe) Limited	30-Jun-15	2100.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	HH0592
Happy Homes( Europe) Limited	30-Jun-15	2100.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	HH0593
Happy Homes( Europe) Limited	30-Jun-15	2250.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	HH0586
Happy Homes( Europe) Limited	30-Jun-15	2400.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	HH0590
Huggins Edwards & Sharp	15-Jun-15	600.00	Legal & Democratic Ser	Consultants fees Building Services	E25097/PE/SH/17962
Huntress Search Ltd	24-Jun-15	649.90	Place Development	Agency staff Agency staff	2451599
Huntress Search Ltd	15-Jul-15	649.90	Place Development	Salaries recharges Agency staff	2454313
Huntress Search Ltd	01-Jul-15	656.64	Customer Services & Bu	Agency staff Agency staff	2452569
Huntress Search Ltd	15-Jul-15	656.64	Customer Services & Bu	Agency staff Agency staff	2454312
Huntress Search Ltd	22-Jul-15	656.64	Customer Services & Bu	Agency staff Agency staff	2455108
Huntress Search Ltd	22-Jul-15	658.86	Place Development	Salaries recharges Agency staff	2455110
Jadeswood	04-Apr-15	737.47	Operational Services	Warren Woodland Estates & Grounds mainte	JW2014054
JGP Resourcing	29-Jun-15	7711.20	HR	Subscriptions to assoc	Consultancy 5749
JJ Surveying Ltd	27-Jul-15	-409.90	Place Development	Consultants fees Building Services	138
JJ Surveying Ltd	22-Jun-15	-405.00	Place Development	Consultants fees Building Services	128
JJ Surveying Ltd	27-Jul-15	849.37	Place Development	Consultants fees Building Services	132
Jongleurs Comedy Live Ltd	09-Jul-15	916.50	Venues and Facilities	Prof performances sh	Playhouse Entertainers 1536
Julio Mosquera	03-Jul-15	961.98	Housing & Environment	Rent/Mortgage arrear	Travel & Accomodation FI 1, 265 Hook Rd
Kent County Council	13-Jul-15	2234.09	Venues and Facilities	Electricity Other Local Authorities	E3677237
Kent County Council	13-Jul-15	3415.79	Venues and Facilities	Electricity Other Local Authorities	E3677228
Kent County Council ( DD`s ON	03-Jul-15	4840.28	Venues and Facilities	Electricity Central Government	E3661747
Kier Facilities Services Ltd	04-Jul-15	-35814.90	Venues and Facilities	Kier cleaning contract Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	-22315.80	Venues and Facilities	Kier engineering and f Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	-5336.60	Venues and Facilities	Kier Council owned la Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	-1042.80	Venues and Facilities	Kier works to EEBC o Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	-519.30	Venues and Facilities	Kier water cooler mair Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	-270.90	Venues and Facilities	Kier pest control rech Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	519.30	Venues and Facilities	Kier water cooler mair Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	539.10	Venues and Facilities	Kier cleaning contract Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	599.30	Housing & Environment	Kier engineering and f Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	644.80	Operational Services	Kier engineering and f Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	669.90	Venues and Facilities	Kier engineering and f Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	787.10	Legal & Democratic Ser	Kier engineering and f Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	816.60	Customer Services & Bu	Kier engineering and f Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	875.20	Operational Services	Kier cleaning contract Building Services	15010040

Kier Facilities Services Ltd	04-Jul-15	959.00	Venues and Facilities	Kier engineering and f	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	972.00	Venues and Facilities	Kier out of hours man	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	1015.60	Venues and Facilities	Kier out of hours man	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	1042.80	Venues and Facilities	Works to Council own	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	1050.00	Operational Services	Kier engineering and f	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	1073.40	Legal & Democratic Serv	Kier cleaning contract	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	1100.70	Venues and Facilities	Kier engineering and f	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	1171.20	Customer Services & Bu	Kier engineering and f	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	1191.30	Legal & Democratic Serv	Kier engineering and f	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	1295.80	Operational Services	Kier cleaning contract	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	1592.90	Venues and Facilities	Kier engineering and f	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	1759.10	Venues and Facilities	Kier cleaning contract	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	1795.70	Venues and Facilities	Kier cleaning contract	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	1911.70	Customer Services & Bu	Kier cleaning contract	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	1921.40	Venues and Facilities	Kier engineering and f	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	1966.40	Venues and Facilities	Kier engineering and f	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	1995.80	Operational Services	Kier cleaning contract	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	2165.40	Venues and Facilities	Contract fabric mainte	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	2779.70	Venues and Facilities	Kier engineering and f	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	3394.00	Operational Services	Kier engineering and f	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	3428.70	Venues and Facilities	Kier cleaning contract	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	5005.20	Venues and Facilities	Kier cleaning contract	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	5298.41	Operational Services	Kier Council owned la	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	5336.60	Venues and Facilities	Works to Council own	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	5632.70	Venues and Facilities	Kier cleaning contract	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	8107.50	Venues and Facilities	Kier cleaning contract	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	20150.40	Venues and Facilities	Contract engineering :	Building Services	15010040
Kier Facilities Services Ltd	04-Jul-15	35814.90	Venues and Facilities	Contract cleaning cos	Building Services	15010040
Laine Theatre Arts	08-Jul-15	36369.76	Venues and Facilities	Comm performances	Personal Services	Laine Leaps Ahead
Land & Water Services Ltd	22-Jun-15	1092.00	Procurement & Projects	Building maintenance	Building Services	8812
Landmark Chambers	13-Jul-15	600.00	Legal & Democratic Serv	Legal expenses	Training & Educational	143081
Level 3 Communications UK Lt	01-Jul-15	2899.11	ICT	Fixed line comms	Telecom Services	80396771
Lexis Nexis UK	26-Jun-15	-906.15	Financial services	Books & publications	Books & Publications	DC5L73571
Lexis Nexis UK	11-Jun-15	906.15	Financial services	Books & publications	Books & Publications	D15K64681
London Hire Ltd	18-May-15	1388.57	Operational Services	Spot hire of vehicles	Transport	558576
Lovair	08-Jul-15	885.60	Venues and Facilities	Building and M&E mai	Cleaning Services & Suppl	57417
M Bray	17-Jun-15	500.00	Venues and Facilities	Building and M&E mai	Building Materials	MB/TH/114
Mark Harrod Ltd	29-Jun-15	684.00	Operational Services	Public realm parks wo	Estates & Grounds mainte	34633
Matchtech Group PLC	18-Jun-15	648.00	Place Development	Agency staff	Agency staff	2358261
Matchtech Group PLC	18-Jun-15	648.00	Place Development	Agency staff	Agency staff	2358262
Matchtech Group PLC	09-Jul-15	648.00	Place Development	Agency staff	Agency staff	2373163

Matchtech Group PLC	18-Jun-15	675.00	Place Development	Agency staff	Agency staff	2358263
Matchtech Group PLC	25-Jun-15	675.00	Place Development	Agency staff	Agency staff	2363267
Matchtech Group PLC	02-Jul-15	675.00	Place Development	Agency staff	Agency staff	2367508
Matchtech Group PLC	09-Jul-15	675.00	Place Development	Agency staff	Agency staff	2373164
Maxwell Amenity Ltd	16-Jul-15	1530.00	Operational Services	Skills training	Estates & Grounds mainte	308603
McBains Cooper	26-Jun-15	3240.00	Legal & Democratic Serv	Consultants fees	Consultancy	LCS1301
Mr J Pasteau	03-Jul-15	3102.52	Housing & Environment	Payments made	Building Services	13/00048/TEN
Mr J Pasteau	03-Jul-15	6535.48	Housing and Environme	Improvement grants	Building Services	13/00048/TEN
Mr M Cooper	01-Jul-15	20910.00	Place Development	Grants	Consultancy	CIF Grant 1310004
Nat West	30-Jun-15	4829.00	Financial services	Bank charges	Financial Services	Qtrly Charges
Npower	17-Jul-15	805.43	Venues and Facilities	Electricity	Utilities	LGUTLZHS
Npower	17-Jul-15	1491.51	Housing & Environment	Electricity	Utilities	LGUTLZP5
Npower	17-Jul-15	2107.77	Venues and Facilities	Electricity	Utilities	LGUTLZHR
O2 (UK) Ltd	01-Jul-15	947.08	ICT	Postages	Utilities	12249188
Office Depot	30-Jun-15	912.14	Corporate Facilities Man	Stationery	Office Stationery	81398766
Patrol	06-Jul-15	1370.05	Customer Services & Bu	Adjudication service	Transport	5932
Pelican Rouge Coffee Solutions	17-Jun-15	-324.05	Venues and Facilities	Vending machine sup	Food & Catering Supplies	150037428
Phase Four Ltd	18-Jun-15	1560.42	Chief Executive	Events & Initiatives	Sports and play equipment	31869
Pin Point Recruitment	28-Jun-15	686.40	Operational Services	Agency staff	Agency staff	73492
Pin Point Recruitment	12-Jul-15	686.40	Operational Services	Agency staff	Agency staff	74153
Pin Point Recruitment	12-Jul-15	799.10	Operational Services	Agency staff	Agency staff	74156
Pin Point Recruitment	05-Jul-15	929.83	Operational Services	Agency staff	Agency staff	73815
Pin Point Recruitment	19-Jul-15	960.96	Operational Services	Agency staff	Agency staff	74482
Pin Point Recruitment	05-Jul-15	998.88	Operational Services	Agency staff	Agency staff	73818
Pin Point Recruitment	19-Jul-15	998.88	Operational Services	Agency staff	Agency staff	74486
Pin Point Recruitment	28-Jun-15	1277.08	Operational Services	Agency staff	Agency staff	73495
Pin Point Recruitment	21-Jun-15	1372.80	Operational Services	Agency staff	Agency staff	73161
Pin Point Recruitment	14-Jun-15	1462.56	Operational Services	Agency staff	Agency staff	72839
Pin Point Recruitment	21-Jun-15	1462.56	Operational Services	Agency staff	Agency staff	73164
Pin Point Recruitment	12-Jul-15	1480.82	Operational Services	Agency staff	Agency staff	74154
Pin Point Recruitment	21-Jun-15	1482.72	Operational Services	Agency staff	Agency staff	73162
Pin Point Recruitment	19-Jul-15	1488.58	Operational Services	Agency staff	Agency staff	74483
Pin Point Recruitment	05-Jul-15	1502.88	Operational Services	Agency staff	Agency staff	73816
Pin Point Recruitment	28-Jun-15	1513.02	Operational Services	Agency staff	Agency staff	73493
Pin Point Recruitment	05-Jul-15	2928.26	Operational Services	Agency staff	Agency staff	73813
Pin Point Recruitment	21-Jun-15	2930.97	Operational Services	Agency staff	Agency staff	73158
Pin Point Recruitment	28-Jun-15	3105.02	Operational Services	Agency staff	Agency staff	73489
Pin Point Recruitment	12-Jul-15	3136.03	Operational Services	Agency staff	Agency staff	74151
Pin Point Recruitment	19-Jul-15	3337.08	Operational Services	Agency staff	Agency staff	74480
Pin Point Recruitment	05-Jul-15	5204.91	Operational Services	Agency staff	Agency staff	73817
Pin Point Recruitment	12-Jul-15	5524.06	Operational Services	Agency staff	Agency staff	74155

Pin Point Recruitment	28-Jun-15	5564.26	Operational Services	Agency staff	Agency staff		73494
Pin Point Recruitment	14-Jun-15	5807.08	Operational Services	Agency staff	Agency staff		72838
Pin Point Recruitment	21-Jun-15	5871.15	Operational Services	Agency staff	Agency staff		73163
Pin Point Recruitment	21-Jun-15	6146.92	Operational Services	Agency staff	Agency staff		73159
Pin Point Recruitment	05-Jul-15	6517.87	Operational Services	Agency staff	Agency staff		73814
Pin Point Recruitment	12-Jul-15	6749.71	Operational Services	Agency staff	Agency staff		74152
Popplestone Allen Solicitors	15-Jul-15	8500.00	Legal & Democratic Serv	Legal expenses	Legal Services	Appeal Costs	
Prentis Solutions	09-Jun-15	763.48	Housing & Environment	Agency staff	Agency staff		21558
Prentis Solutions	07-Jul-15	1347.30	Housing & Environment	Agency staff	Agency staff		21945
PRS (Performing Rights Society)	10-Jul-15	2726.84	Venues and Facilities	Licences & Performin	Not classified		4585542
Reed	10-Jul-15	1193.40	Venues and Facilities	Agency staff	Agency staff		228336663
Reed	26-Jun-15	1240.20	Venues and Facilities	Agency staff	Agency staff		228278514
Reed	17-Jul-15	1255.80	Venues and Facilities	Agency staff	Agency staff		228352598
Reed	10-Jul-15	1263.60	Venues and Facilities	Agency staff	Agency staff		228336637
Richard Iles	02-Jul-15	5781.00	Housing and Environme	Improvement grants	Building Services		364
Rosebery Housing Association	11-Jun-15	589.75	Housing & Environment	Homeless /Temporary	Other Local Authorities		2249
Royal Mail	08-Jul-15	2286.34	Corporate Facilities	Man Postages	Courier Services, Post		9050169575
Royal Mail	24-Jun-15	2454.06	Corporate Facilities	Man Postages	Courier Services, Post		9050078402
Scarab Sweepers Ltd	13-Jul-15	613.93	Operational Services	Other vehicle running	Transport		324976
Scheidt & Bachmann UK Ltd	20-Feb-15	-12.00	Customer Services & Bu	Car park ticket supplie	Building Services	S&B-GB500216	
SenseLogix Limited	30-Jun-15	888.00	Procurement & Projects	Building maintenance	Not classified		10499
Shield Property Services	21-Jul-15	940.00	Housing & Environment	Rent deposit scheme	Travel & Accomodation	178b Kingston Rd	
Shield Property Services	03-Jul-15	940.00	Housing & Environment	Rent deposit scheme	Travel & Accomodation	Rent 176B Kingston	
Simplistic Communications Ltd	19-Jun-15	959.41	Venues and Facilities	OP. equipment & tool	Telecom Services		15169
Snap Surveys Ltd	08-Jul-15	838.80	HR	Residents survey	Consultancy		67963
Softcat Ltd	19-Jun-15	6597.36	ICT	SW purchases	IT Equipment		1170364
South East England Councils	09-Jul-15	2046.00	Chief Executive	Subscriptions to assoc	Other Local Authorities	SEEC membership Subs	
Spatialised Ltd	01-Jul-15	2799.60	ICT	Consultants fees	Consultancy	SPL/1516/08	
Specialist Fleet Services Ltd	01-Jul-15	-5648.00	Operational Services	Transport fleet rechar	Transport		105608
Specialist Fleet Services Ltd	08-Jul-15	527.50	Operational Services	Transport fleet rechar	Transport		103721
Specialist Fleet Services Ltd	21-Jul-15	536.40	Operational Services	Transport fleet rechar	Transport		104357
Specialist Fleet Services Ltd	21-Jul-15	536.40	Operational Services	Transport fleet rechar	Transport		104358
Specialist Fleet Services Ltd	28-Jul-15	542.94	Operational Services	Transport fleet rechar	Transport		105532
Specialist Fleet Services Ltd	16-Jul-15	548.58	Operational Services	Transport fleet rechar	Transport		104644
Specialist Fleet Services Ltd	12-Jul-15	573.44	Operational Services	Transport fleet rechar	Transport		104349
Specialist Fleet Services Ltd	12-Jul-15	573.44	Operational Services	Transport fleet rechar	Transport		104350
Specialist Fleet Services Ltd	21-Jul-15	585.06	Operational Services	Transport fleet rechar	Transport		105093
Specialist Fleet Services Ltd	21-Jul-15	596.40	Operational Services	Transport fleet rechar	Transport		104360
Specialist Fleet Services Ltd	16-Jul-15	596.60	Operational Services	Transport fleet rechar	Transport		103625
Specialist Fleet Services Ltd	21-Jul-15	621.06	Operational Services	Transport fleet rechar	Transport		105091
Specialist Fleet Services Ltd	21-Jul-15	629.46	Operational Services	Transport fleet rechar	Transport		105092



Specialist Fleet Services Ltd	21-Jul-15	646.80	Operational Services	Transport fleet rechar	Transport	104361
Specialist Fleet Services Ltd	21-Jul-15	662.40	Operational Services	Transport fleet rechar	Transport	104359
Specialist Fleet Services Ltd	12-Jul-15	680.29	Operational Services	Transport fleet rechar	Transport	104345
Specialist Fleet Services Ltd	12-Jul-15	680.29	Operational Services	Transport fleet rechar	Transport	104346
Specialist Fleet Services Ltd	12-Jul-15	680.29	Operational Services	Transport fleet rechar	Transport	104347
Specialist Fleet Services Ltd	12-Jul-15	680.29	Operational Services	Transport fleet rechar	Transport	104348
Specialist Fleet Services Ltd	21-Jul-15	708.00	Operational Services	Transport fleet rechar	Transport	104081
Specialist Fleet Services Ltd	21-Jul-15	783.60	Operational Services	Transport fleet rechar	Transport	104082
Specialist Fleet Services Ltd	18-Jul-15	912.60	Operational Services	Transport fleet rechar	Transport	104356
Specialist Fleet Services Ltd	21-Jul-15	1034.40	Operational Services	Transport fleet rechar	Transport	104371
Specialist Fleet Services Ltd	21-Jul-15	1092.06	Operational Services	Transport fleet rechar	Transport	104401
Specialist Fleet Services Ltd	12-Jul-15	1161.66	Operational Services	Transport fleet rechar	Transport	104399
Specialist Fleet Services Ltd	21-Jul-15	1405.50	Operational Services	Transport fleet rechar	Transport	104079
Specialist Fleet Services Ltd	01-Jul-15	1405.50	Operational Services	Transport fleet rechar	Transport	104084
Specialist Fleet Services Ltd	04-Jul-15	1405.50	Operational Services	Transport fleet rechar	Transport	104085
Specialist Fleet Services Ltd	11-Jul-15	1405.50	Operational Services	Transport fleet rechar	Transport	104100
Specialist Fleet Services Ltd	18-Jul-15	1405.50	Operational Services	Transport fleet rechar	Transport	104101
Specialist Fleet Services Ltd	01-Jul-15	1765.20	Operational Services	Transport fleet rechar	Transport	101156
Specialist Fleet Services Ltd	28-Jul-15	2454.56	Operational Services	Transport fleet rechar	Transport	103637
Specialist Fleet Services Ltd	28-Jul-15	2454.56	Operational Services	Transport fleet rechar	Transport	103638
Specialist Fleet Services Ltd	28-Jul-15	2454.56	Operational Services	Transport fleet rechar	Transport	103640
Specialist Fleet Services Ltd	01-Jul-15	2587.20	Operational Services	Transport fleet rechar	Transport	105499
Specialist Fleet Services Ltd	15-Jul-15	2587.20	Operational Services	Transport fleet rechar	Transport	105531
Specialist Fleet Services Ltd	28-Jul-15	2704.55	Operational Services	Transport fleet rechar	Transport	103639
Specialist Fleet Services Ltd	21-Jul-15	2999.10	Operational Services	Transport fleet rechar	Transport	104362
Specialist Fleet Services Ltd	04-Jul-15	3138.00	Operational Services	Transport fleet rechar	Transport	105514
Specialist Fleet Services Ltd	16-Jul-15	3489.22	Operational Services	Transport fleet rechar	Transport	103578
Specialist Fleet Services Ltd	16-Jul-15	3489.22	Operational Services	Transport fleet rechar	Transport	103579
Specialist Fleet Services Ltd	16-Jul-15	3489.22	Operational Services	Transport fleet rechar	Transport	103580
Specialist Fleet Services Ltd	16-Jul-15	3489.22	Operational Services	Transport fleet rechar	Transport	103581
Specialist Fleet Services Ltd	21-Jul-15	3489.22	Operational Services	Transport fleet rechar	Transport	103582
Specialist Fleet Services Ltd	21-Jul-15	3489.22	Operational Services	Transport fleet rechar	Transport	103583
Specialist Fleet Services Ltd	17-Jul-15	3493.52	Operational Services	Transport fleet rechar	Transport	103577
Specialist Fleet Services Ltd	01-Jul-15	5648.00	Operational Services	Transport fleet rechar	Transport	105608
Sporting Surface Supplies Ltd	26-Jun-15	1634.88	Operational Services	Maintenance of groun	Estates & Grounds mainte	48440
Spur Information Solutions Ltd	18-Jun-15	2052.00	ICT	Software and hardwar	Consultancy	3124101182
Spur Information Solutions Ltd	18-Jun-15	10044.00	ICT	SW purchases	Consultancy	3124101182
Spur Information Solutions Ltd	01-Jul-15	10184.42	ICT	Software and hardwar	Consultancy	3124101288
Steve Simons Plumbing&Buildir	08-Jul-15	6700.00	Housing and Environmer	Improvement grants	Building Services	2546
Straight PLC	15-Jul-15	8138.88	Operational Services	Payments to contractc	Building Materials	19845
Surrey County Council	17-Jul-15	720.00	Operational Services	EU Single farm paym€	Other Local Authorities	9500095291

Surrey County Council	09-Jul-15	3629.50	Customer Services & Bu	Payments to SCC	Other Local Authorities	9500095004
Surrey County Council	07-May-15	44209.15	Venues and Facilities	Contract payments	Other Local Authorities	9500091360
Sutton & East Surrey Water	26-Jun-15	645.81	Operational Services	Water charges - mete	Utilities	513523-X
Sutton & East Surrey Water	26-Jun-15	820.01	Operational Services	Water charges - mete	Utilities	513681-6
Sutton & East Surrey Water	26-Jun-15	1606.09	Venues and Facilities	Water charges - mete	Utilities	513659-4
Sutton & East Surrey Water	26-Jun-15	1669.39	Venues and Facilities	Water charges - mete	Utilities	513339-1
Sutton & East Surrey Water	26-Jun-15	3754.09	Housing & Environment	Water charges - mete	Utilities	513292-1
Tandridge District Council	08-Jul-15	1320.00	HR	Subscriptions to assor	Other Local Authorities	7115965
Thalam Property Services	30-Jun-15	-260.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	CN0065	
Thalam Property Services	30-May-15	5400.00	Housing & Environment	Homeless /Temporary Travel & Accomodation	TL940	
Thames Water Utilities Ltd	07-Jul-15	972.69	Operational Services	Water charges - mete	Utilities	22924-44389
Thames Water Utilities Ltd	03-Jul-15	1549.74	Venues and Facilities	Water charges - mete	Utilities	99150-21456
Thames Water Utilities Ltd	23-Jun-15	6367.15	Operational Services	Water charges - mete	Utilities	98772-62264
The Oyster Partnership	15-Jul-15	648.00	Place Development	Agency staff	Agency staff	1074361
The Oyster Partnership	10-Jun-15	729.00	Place Development	Agency staff	Agency staff	1068805
Total Gas & Power	10-Jun-15	-398.47	Venues and Facilities	Gas	Utilities	115387849/15
Total Gas & Power	14-Jul-15	744.54	Venues and Facilities	Gas	Utilities	116715362/15
Total Gas & Power	14-Jul-15	964.02	Venues and Facilities	Gas	Utilities	116715307/15
Total Gas & Power	14-Jul-15	1154.67	Venues and Facilities	Gas	Utilities	116715406/15
Travelodge Hotels Ltd	15-Jul-15	3143.55	Housing & Environment	Homeless /Temporary Travel & Accomodation	C500176820	
Travelodge Hotels Ltd	15-Jun-15	3437.10	Housing & Environment	Homeless /Temporary Travel & Accomodation	C500173678	
Triton Building Restoration Ltd	16-Jul-15	241723.18	Procurement & Projects	Payments to contract	Building Services	2865
Tunstall Telecom Ltd	13-Jul-15	510.60	Operational Services	Communtiy alarm equ	Personal Services	10264661
Tunstall Telecom Ltd	17-Jul-15	3564.00	Operational Services	Community alarm equ	Personal Services	10264965
Unity Recruitment	28-Jun-15	2310.00	Customer Services & Bu	Agency staff	Agency staff	486002
Unity Recruitment	05-Jul-15	2310.00	Customer Services & Bu	Agency staff	Agency staff	486122
Unity Recruitment	12-Jul-15	2310.00	Customer Services & Bu	Agency staff	Agency staff	486138
Unity Recruitment	19-Jul-15	2310.00	Customer Services & Bu	Agency staff	Agency staff	486233
Vodafone (Cable & Wireless)	01-Jul-15	1256.92	ICT	Data connections	Telecom Services	UK10/072015/4632
W C Evans	02-Jul-15	4382.40	Procurement & Projects	Building maintenance	Building Services	E52855
W C Evans	14-Jul-15	18000.00	Procurement & Projects	Payments to contract	Building Services	E52761
Watts Group PLC	26-Jun-15	3938.64	Corporate Risk	ECH Fire project man	Building Services	PCG855103
Zurich Municipal	14-Jul-15	14738.92	Financial services	Insurance fund payme	Insurance company	QLA17H0670023-70