BeneficiaryName	Invoice Date N	let Amount Department	Purpose	Category Internal Name	Beneficiary Other II
The Fence Shop	23-Mar-16	3843 Chief Executive	Agency payments	Building Materials	1603567
Bespoke Properties Limited	30-Mar-16	2816.53 Housing & Environment	Consultants fees	Building Services	19137
Thomson Reuters UK Ltd	01-Apr-16	694.73 Legal & Democratic Se	r Books & publications	Books & Publications	6800260418
JPK Trade Supplies Ltd	12-Apr-16	1000 Operational Services	Public realm highways we	Cleaning Services & Sup	45012
Surrey County Council	12-Apr-16	2000 Chief Executive	Events & Initiatives	Other Local Authorities	9500112171
Tandridge District Council	13-Apr-16	2444.98 Legal & Democratic Se	r Legal expenses	Other Local Authorities	7122542
Pelican Procurement services	20-Apr-16	507.51 Venues and Facilities	Purchase of provisions	Food & Catering Supplies	Mar-16
Midland HR	06-May-16	2600 ICT	Software and hardware n	rIT Equipment	30113
Signway Supplies (Datchet) Ltd	12-May-16	602.29 Operational Services	Public realm highways we	Building Materials	33417
Maxwell Amenity Ltd	17-May-16	644.23 Operational Services	Public realm parks works	Estates & Grounds maint	350686
Contract Security Services	17-May-16	768.96 Customer Services & B	Cash collection costs- Se	Financial Services	41317
Contract Security Services	17-May-16	768.96 Financial services	Cash collection costs- Se	Financial Services	41317
RSM Risk Assurance Services I	19-May-16	1500 Financial services	Subscriptions to associat	Financial Services	3480240
JPK Trade Supplies Ltd	19-May-16	1731.18 Operational Services	Payments to contractors	Cleaning Services & Sup	45402
PRS (Performing Rights Society	25-May-16	645.98 Venues and Facilities	Licences & Performing R	Not classified	4854979
PRS (Performing Rights Society	25-May-16	969.77 Venues and Facilities	Licences & Performing R	Not classified	4854976
PRS (Performing Rights Society	25-May-16	1114.36 Venues and Facilities	Licences & Performing R	Not classified	4854972
Access Transport Removals and	26-May-16	950 Legal & Democratic Se	r General office expenses	Transport	4188
Euro Hotels (Thornton Heath) Li	29-May-16	30040 Housing & Environment	Homeless /Temporary Ad	Travel & Accomodation	GT16056
Print.uk.com	31-May-16	4144.97 Legal & Democratic Se	r Postages	Publicity Services	60007
Print.uk.com	31-May-16	4665.41 Legal & Democratic Se	r External printing	Publicity Services	60008
Thomson Reuters UK Ltd	01-Jun-16	9476.01 Legal & Democratic Se	r Books & publications	Books & Publications	6800268947
Kent County Council ( DD's ON	02-Jun-16	4215.08 Venues and Facilities	Electricity	Central Government	E3927454
Exquip Network T/A Systems M	05-Jun-16	3999.96 ICT	IT support contract	IT Equipment	72339
<b>ARVAL PHH Business Solutions</b>	06-Jun-16	9808.36 Operational Services	Petrol diesel & oil	Transport	E2006608554
Tandridge District Council	08-Jun-16	735 Legal & Democratic Se	r Legal expenses	Other Local Authorities	7124871
Prentis Solutions	08-Jun-16	780.69 Housing & Environment	Agency staff	Agency staff	25974
Tandridge District Council	08-Jun-16	1573.5 Legal & Democratic Se	r Legal expenses	Other Local Authorities	7124872
Royal Mail	08-Jun-16	1947.02 Legal & Democratic Se	r Postages	Courier Services, Post	9052324493
Tandridge District Council	08-Jun-16	3000 Legal & Democratic Se	r Legal expenses	Other Local Authorities	7124873
Portfolio Payroll Limited	09-Jun-16	847 HR	Agency staff	Agency staff	M52927
Pin Point Recruitment	12-Jun-16	613.2 Operational Services	Agency staff	Agency staff	89387
Pin Point Recruitment	12-Jun-16	2268.85 Operational Services	Agency staff	Agency staff	89384
Royal Mail	13-Jun-16	511.07 Legal & Democratic Se		Courier Services, Post	9052352049
About Presentation Ltd	13-Jun-16	2507.78 Venues and Facilities	Purchase of materials	Office Equipment	14332
Spur Information Solutions Ltd	13-Jun-16	9885.93 ICT	Software and hardware n		3124102834
Turfleet Hire Ltd		0.40.00 (11.001		•	183647
	15-Jun-16	642 Operational Services	Spot hire of vehicles	Estates & Grounds maint	103047
Royal Mail	15-Jun-16 15-Jun-16	1544.72 Legal & Democratic Se		Courier Services, Post	9052374789

BeneficiaryName	Invoice Date	Net Amount Departmen	t Purpose	Category Internal Nam	e Beneficiary Other II
Savills Commercial Ltd	15-Jun-16	7303.85 Customer S	Services & BuBuilding rent	Legal Services	201600000466/bvgb00
Specialist Fleet Services Ltd	16-Jun-16	610.15 Operational	Services Other vehicle running	g cos Transport	S019726
Pin Point Recruitment	19-Jun-16	2507.44 Operational	Services Agency staff	Agency staff	89752
Euro Hotels (Gilroy Court) Ltd	19-Jun-16	6730 Housing & I	Environment Homeless /Temporal	ry Ac Travel & Accomodation	GC8730
Euro Hotels (Thornton Heath) L	19-Jun-16	23310 Housing & I	Environment Homeless /Temporal	ry Ac Travel & Accomodation	GT16094
Grant Pritchard Photography	20-Jun-16	600 Chief Execu	utive Events & Initiatives	Publicity Services	1265
Worldpay Ltd	20-Jun-16	706.98 Financial se	ervices Streamline charges	Financial Services	63501022
Worldpay Ltd	20-Jun-16	761.95 Financial se		Financial Services	58847183
RIBA Enterprises Ltd	20-Jun-16	845 ICT	Software and hardwa	are mIT Equipment	146505
Skirmish (C Appleton)	20-Jun-16	1000 Venues and	Facilities Prof performances -	fixed Playhouse Entertainers	Somme Event 18/6/16
Happy Homes( Europe) Limited	20-Jun-16	7070 Housing & E	Environment Homeless /Temporal	ry Ac Travel & Accomodation	HH0187
Southern Elec DDs only	21-Jun-16	-4330.14 Operational		Utilities	511129475/0077
Southern Elec DDs only	21-Jun-16	507.77 Venues and	Facilities Electricity	Utilities	701575883/0037
Southern Elec DDs only	21-Jun-16	585.87 Operational	Services Electricity	Utilities	241461745/0023
Contract Security Services	21-Jun-16	640.8 Financial se	ervices Cash collection costs	s- Se Financial Services	41659
Southern Elec DDs only	21-Jun-16	763.88 Customer S	Services & Bı Electricity	Utilities	641575769/0028
Worldpay Ltd	21-Jun-16	1012.99 Financial se	ervices Streamline charges	Financial Services	20110653
Worldpay Ltd	21-Jun-16	1032.83 Financial se		Financial Services	20110233
Bottomline Technologies Ltd	21-Jun-16	1133 ICT	Software and hardwa		201537
Southern Elec DDs only	21-Jun-16	1205.22 Customer S	Services & Bı Electricity	Utilities	261576201/0029
Worldpay Ltd	21-Jun-16	1798.79 Financial se	ervices Streamline charges	Financial Services	20111043
Contract Security Services	21-Jun-16	1904.95 Customer S	Services & Bi Cash collection costs	s- Se Financial Services	41658
Pelican Procurement services	21-Jun-16	3864.87 Community	and Wellbei Purchase of provision	ns Food & Catering Supplie	e May-16
ARVAL PHH Business Solutions	21-Jun-16	10665.81 Operational		Transport	E2006680856
Prentis Solutions	22-Jun-16		Environment Agency staff	Agency staff	26148
Royal Mail	22-Jun-16		mocratic Ser Postages	Courier Services, Post	9052421045
Grant Thornton UK LLP	22-Jun-16	11177 Corporate F		Financial Services	8556079
NLA Media Access Ltd	23-Jun-16	665 HR	Publicity	Publicity Services	Q377603
Portfolio Payroll Limited	23-Jun-16	924 HR	Agency staff	Agency staff	M53389
Hall Fuels	23-Jun-16	1304.4 Operational		Fuel	IO8540802
Neil Sands Productions	23-Jun-16	1959.68 Venues and		hare Playhouse Entertainers	230616/1
Surrey County Council	23-Jun-16	3622.5 Venues and	•	scher Other Local Authorities	9500117153
Sutton & East Surrey Water	24-Jun-16	760.65 Operational			513523-X
Sutton & East Surrey Water	24-Jun-16	847.56 Operational			513681-6
Sutton & East Surrey Water	24-Jun-16	1441.5 Venues and	· · · · · · · · · · · · · · · · · · ·		513339-1
Sutton & East Surrey Water	24-Jun-16	1506.89 Venues and			513659-4
Badenoch & Clark	24-Jun-16	2030 ICT	Agency staff	Agency staff	Y50093/00
Sutton & East Surrey Water	24-Jun-16		Environment Water charges - met		513292-1
Unity Recruitment	26-Jun-16	•	Services & Bi Agency staff	Agency staff	489769
				<u> </u>	

Morgan Hunt UK Ltd   26-Jun-16   693 Financial services   Agency staff   Agency staff   Corpyton Court   Ltd   26-Jun-16   700 Housing & Environment Homeless / Temporary Ac Prasonal Services   C4677	BeneficiaryName	Invoice Date No	et Amount Department	Purpose	Category Internal Name	Beneficiary Other II
Euro Hotels (Croydon Court) Ltx	Dunheved Partnership Ltd	26-Jun-16	595 Housing & Environment	Homeless /Temporary	Ac Travel & Accomodation	DH0088
Euro Hotels ( Hounslow ) Ltd   26-Jun-16   1083.69   Operational Services   Agency staff   Agency staff   Agency staff   90114	Morgan Hunt UK Ltd	26-Jun-16	693 Financial services	Agency staff	Agency staff	913244
Pin Point Recruitment	Euro Hotels (Croydon Court) Ltd	26-Jun-16	700 Housing & Environment	Homeless /Temporary	Ac Personal Services	C4677
London Belvedere Hotel Ltd 26-Jun-16 270-Jun-16 270-Jun	Euro Hotels ( Hounslow ) Ltd	26-Jun-16	945 Housing & Environment	Homeless /Temporary	Ac Travel & Accomodation	h16145
Pin Point Recruitment 26-Jun-16 2705.21 Operational Services Agency staff Agency staff 90110 26-Jun-16 3290 Housing & Environment Homeless /Temporary Ac Travel & Accomodation GC8738 4168.69 Operational Services Agency staff Agency staff 90115 Euro Hotels (Thornton Heath) Li 26-Jun-16 7320 Housing & Environment Homeless /Temporary Ac Travel & Accomodation GT16110 Pin Point Recruitment 26-Jun-16 7320 Housing & Environment Homeless /Temporary Ac Travel & Accomodation GT16110 Pin Point Recruitment 26-Jun-16 7320 Housing & Environment Homeless /Temporary Ac Travel & Accomodation GT16110 Pin Point Recruitment 26-Jun-16 900 Operational Services Agency staff Agency staff Agency staff 90111 Fiveways Municipal Vehicle Hire 27-Jun-16 900 Operational Services Spot hire of vehicles Transport 77269 BT Global Services 27-Jun-16 958.98 ICT Data connections Telecom Services 416890 Data connections Tele	Pin Point Recruitment	26-Jun-16				
Euro Hotels (Gilroy Court) Ltd 26-Jun-16 4168.69 Operational Services Agency staff Agency staff 90115 Euro Hotels (Thornton Heath) L1 6-Jun-16 7320 Housing & Environment Homeless / Temporary Ac Travel & Accomodation GT 16110 Pin Point Recruitment 26-Jun-16 7685.76 Operational Services Agency staff Agency staff 90111 Pin Point Recruitment 26-Jun-16 7685.76 Operational Services Agency staff Agency staff 90111 Pin Point Recruitment 27-Jun-16 958.96 ICT Data connections Telecom Services 416800 Berriose Both Paragon Ltd 27-Jun-16 1278.72 Customer Services & Bi Car park ticket supplies Office Stationery 415817 World on Stage Ltd 27-Jun-16 2000 Venues and Facilities Prof performances share Playhouse Entertainers VeniceEpsom/preset Advanced Tree Services Ltd 27-Jun-16 6800 Housing & Environment Homeless / Temporary Ac Travel & Accomodation HH0188 Kier Facilities Services Ltd 27-Jun-16 7433.71 Venues and Facilities Venice Services Services Services Services Services Ltd 28-Jun-16 7433.71 Venues and Facilities Venice Services Servic	London Belvedere Hotel Ltd	26-Jun-16	1610 Housing & Environment	Homeless /Temporary	Ac Travel & Accomodation	B551
Pin Point Recruitment 26-Jun-16 26-Jun-16 7320 Housing & Environment Homeless / Temporary Ac Travel & Accomodation GT16110  Pin Point Recruitment 26-Jun-16 7685.76 Operational Services Agency staff Agency staff 90111  Fiveways Municipal Vehicle Hire 27-Jun-16 900 Operational Services Spot hire of vehicles Transport 777269  BET Global Services 27-Jun-16 900 Operational Services Spot hire of vehicles Transport 777269  BET Global Services 27-Jun-16 900 Operational Services Spot hire of vehicles Transport 77269  Bemrose Booth Paragon Ltd 27-Jun-16 2000 Venues and Facilities Prof performances share Playhouse Entertainers VeniceEpsom/preset Happy Homes (Europe) Limited 27-Jun-16 6806 Housing & Environment Homeless / Temporary Ac Travel & Accomodation Hol188  Kier Facilities Services Ltd 27-Jun-16 13308.44 Operational Services Transport Ac Travel & Accomodation Hol188  Advanced Tree Services Ltd 27-Jun-16 13308.44 Operational Services Transport Act Travel & Accomodation Hol188  Advanced Tree Services Ltd 28-Jun-16 1308.44 Operational Services Travel & Accomodation Services 15120866  Advanced Tree Services Ltd 28-Jun-16 1167.13 Corporate Facilities Mar Copying charges Office Equipment 401789885  Standby Self Storage Ltd 28-Jun-16 5000 Venues and Facilities Mar Copying charges Office Equipment 401789885  Hard Guard Security 28-Jun-16 562.7 Customer Services & Bi Cash collection costs - Se Transport 73  Due North Ltd 29-Jun-16 562.7 Customer Services & Bi Cash collection costs - Se Transport 73  Due North Ltd 29-Jun-16 562.7 Customer Services & Bi Cash collection costs - Se Transport 74  Royal Mail 29-Jun-16 562.7 Customer Services & Bi Cash collection costs - Se Transport 74  Royal Mail 29-Jun-16 562.7 Customer Services & Bi Cash collection costs - Se Transport 74  Royal Mail 29-Jun-16 562.7 Customer Services & Bi Cash collection costs - Se Transport 74  Royal Mail 29-Jun-16 562.7 Customer Services & Bi Cash collection costs - Se Transport 74  Royal Mail 29-Jun-16 562.7 Customer Services & Bi Cash Cash Cash Cash Cash Ca	Pin Point Recruitment	26-Jun-16	2705.21 Operational Services	Agency staff	Agency staff	90110
Pin Point Recruitment 26-Jun-16 26-Jun-16 7320 Housing & Environment Homeless / Temporary Ac Travel & Accomodation GT16110  Pin Point Recruitment 26-Jun-16 7685.76 Operational Services Agency staff Agency staff 90111  Fiveways Municipal Vehicle Hire 27-Jun-16 900 Operational Services Spot hire of vehicles Transport 777269  BET Global Services 27-Jun-16 900 Operational Services Spot hire of vehicles Transport 777269  BET Global Services 27-Jun-16 900 Operational Services Spot hire of vehicles Transport 77269  Bemrose Booth Paragon Ltd 27-Jun-16 2000 Venues and Facilities Prof performances share Playhouse Entertainers VeniceEpsom/preset Happy Homes (Europe) Limited 27-Jun-16 6806 Housing & Environment Homeless / Temporary Ac Travel & Accomodation Hol188  Kier Facilities Services Ltd 27-Jun-16 13308.44 Operational Services Transport Ac Travel & Accomodation Hol188  Advanced Tree Services Ltd 27-Jun-16 13308.44 Operational Services Transport Act Travel & Accomodation Hol188  Advanced Tree Services Ltd 28-Jun-16 1308.44 Operational Services Travel & Accomodation Services 15120866  Advanced Tree Services Ltd 28-Jun-16 1167.13 Corporate Facilities Mar Copying charges Office Equipment 401789885  Standby Self Storage Ltd 28-Jun-16 5000 Venues and Facilities Mar Copying charges Office Equipment 401789885  Hard Guard Security 28-Jun-16 562.7 Customer Services & Bi Cash collection costs - Se Transport 73  Due North Ltd 29-Jun-16 562.7 Customer Services & Bi Cash collection costs - Se Transport 73  Due North Ltd 29-Jun-16 562.7 Customer Services & Bi Cash collection costs - Se Transport 74  Royal Mail 29-Jun-16 562.7 Customer Services & Bi Cash collection costs - Se Transport 74  Royal Mail 29-Jun-16 562.7 Customer Services & Bi Cash collection costs - Se Transport 74  Royal Mail 29-Jun-16 562.7 Customer Services & Bi Cash collection costs - Se Transport 74  Royal Mail 29-Jun-16 562.7 Customer Services & Bi Cash collection costs - Se Transport 74  Royal Mail 29-Jun-16 562.7 Customer Services & Bi Cash Cash Cash Cash Cash Ca	Euro Hotels (Gilroy Court) Ltd	26-Jun-16	3290 Housing & Environment	Homeless /Temporary	Ac Travel & Accomodation	GC8738
Pin Point Recruitment	Pin Point Recruitment	26-Jun-16	4168.69 Operational Services	Agency staff	Agency staff	90115
Fiveways Municipal Vehicle Hire 27-Jun-16 900 Operational Services Spot hire of Vehicles Transport 77269 BT Global Services 27-Jun-16 958.96 ICT Data connections Telecom Services 416890 Bemrose Booth Paragon Ltd 27-Jun-16 1278.72 Customer Services & B. Car park ticket supplies Office Stationery 415817 World on Stage Ltd 27-Jun-16 2000 Venues and Facilities Prof performances share Playhouse Entertainers VeniceEpsom/preset Happy Homes/ Europe) Limited 27-Jun-16 6860 Housing & Environment Homeless /Temporary Ac Travel & Accomodation HH0188 Killer Facilities Services Ltd 27-Jun-16 7433.71 Venues and Facilities Vandalism repairs Building Services 15120886 Advanced Tree Services Ltd 27-Jun-16 1308.44 Operational Services TM contract non routine v Estates & Grounds maint 18282 Adair Associates Ltd 28-Jun-16 197.09 Housing and Environment Improvement grants Building Services 5075 Standby Self Storage Ltd 28-Jun-16 1241.8 Housing & Environment Furniture storage Travel & Accomodation Standby Self Storage Ltd 28-Jun-16 2562.58 Customer Services & B. Cash collection costs Se Transport 73 Due North Ltd 28-Jun-16 5000 Venues and Facilities Subscriptions to associati Consultancy DNO_TSI2300152 Huntress Search Ltd 29-Jun-16 562.7 Customer Services & B. Agency staff Agency st	Euro Hotels (Thornton Heath) L	26-Jun-16	7320 Housing & Environment	Homeless /Temporary	Ac Travel & Accomodation	GT16110
BT Global Services 27-Jun-16 958.96 ICT Data connections Telecom Services 416900 Bernrose Booth Paragon Ltd 27-Jun-16 1278.72 Customer Services & BI Car park ticket supplies Office Stationery 415817 Vorld on Stage Ltd 27-Jun-16 2000 Venues and Facilities Prof performances share Playhouse Entertainers VeniceEpsom/preset Happy Homes (Europe) Limited 27-Jun-16 6860 Housing & Environment Homeless /Temporary Ac Travel & Accomodation H10188 Kier Facilities Services Ltd 27-Jun-16 11308.44 Operational Services TM contract non routine v Estates & Grounds main 18282 Adair Associates Ltd 28-Jun-16 1308.44 Operational Services TM contract non routine v Estates & Grounds main 18282 Adair Associates Ltd 28-Jun-16 1140.14 Operational Services TM contract non routine v Estates & Grounds main 18282 Adair Associates Ltd 28-Jun-16 1241.8 Housing & Environment Improvement grants Building Services 5075 Canon 28-Jun-16 1241.8 Housing & Environment Furniture storage Travel & Accomodation Standby Self Storage Ltd 28-Jun-16 1241.8 Housing & Environment Furniture storage Travel & Accomodation Storage Ltd 28-Jun-16 1241.8 Housing & Environment Furniture storage Travel & Accomodation Storage Ltd 28-Jun-16 1241.8 Housing & Environment Furniture storage Travel & Accomodation Storage Ltd 28-Jun-16 126.56 Customer Services & Bi Cash collection costs- Se Transport 73 Due North Ltd 28-Jun-16 5000 Venues and Facilities Subscriptions to associat Consultancy DNO_TSI2300152 Storage S	Pin Point Recruitment	26-Jun-16	7685.76 Operational Services	Agency staff	Agency staff	90111
Bemrose Booth Paragon Ltd 27-Jun-16 1278.72 Customer Services & Bi Car park ticket supplies Office Stationery World on Stage Ltd 27-Jun-16 2000 Venues and Facilities Prof performances share Playhouse Entertainers VeniceEpsom/preset Happy Homes (Europe) Limited 27-Jun-16 6860 Housing & Environment Homeless / Temporary Ac Travel & Accomodation HH0188 Kier Facilities Services Ltd 27-Jun-16 13308.44 Operational Services TM contract non routine v Estates & Grounds main! 18282 Adair Associates Ltd 28-Jun-16 1308.44 Operational Services TM contract non routine v Estates & Grounds main! 18282 Adair Associates Ltd 28-Jun-16 1167.13 Corporate Facilities Mar Copying charges Office Equipment 401789855 Standby Self Storage Ltd 28-Jun-16 1241.8 Housing & Environment Furniture storage Travel & Accomodation SS1016 Add Guard Security 28-Jun-16 5000 Venues and Facilities Mar Copying charges Office Equipment 5562.7 Customer Services & Bi Cash collection costs- Se Transport 73 Due North Ltd 28-Jun-16 5000 Venues and Facilities Subscriptions to associat Consultancy DNO_TSI2300152 Huntress Search Ltd 29-Jun-16 562.7 Customer Services & Bi Agency staff Agency staff 2495688 M Bray 29-Jun-16 562.7 Customer Services & Bi Agency staff Agency staff 2495688 M Bray 29-Jun-16 1036.52 Corporate Facilities Building and M&E mainte Building Materials MB/TH/210 Sp04 Mail 29-Jun-16 1036.52 Corporate Facilities Mar Postages Courier Services, Post 9052463313 Royal Mail 29-Jun-16 1159.71 Legal & Democratic Ser External printing Publicity Services 60151 Print.uk.com 29-Jun-16 1268.66 Legal & Democratic Ser External printing Publicity Services 60152 Firec Neutral Ltd 30-Jun-16 608.56 Operational Services GM - Veh repairs mainter Transport 10711718 Sense Logix Limited 30-Jun-16 608.56 Operational Services GM - Veh repairs mainter Transport 10711718 Sense Logix Limited 30-Jun-16 864.15 ICT Mobile comms Utilities 13011855 Portfolio Payroll Limited 30-Jun-16 1350 ICT Consultants fees IT Equipment 7010706 FCN funds	Fiveways Municipal Vehicle Hire	27-Jun-16	900 Operational Services	Spot hire of vehicles	Transport	77269
World on Stage Ltd 27-Jun-16 2000 Venues and Facilities Prof performances share Playhouse Entertainers VeniceEpsom/preset Happy Homes( Europe) Limited 27-Jun-16 6860 Housing & Environment Homeless / Temporary Ac Travel & Accomodation HH0188 Kier Facilities Services Ltd 27-Jun-16 7433.71 Venues and Facilities Vandalism repairs Building Services 15120886 Advanced Tree Services Ltd 27-Jun-16 11308.44 Operational Services TM contract non routine v Estates & Grounds main! 18282 Adair Associates Ltd 28-Jun-16 1167.13 Corporate Facilities Mar Copyring charges Office Equipment 401789885 Standby Self Storage Ltd 28-Jun-16 1241.8 Housing & Environment Furniture storage Travel & Accomodation Scrotos Venues and Facilities Subscriptions to associat Consultancy DNO_TSI2300152 Huntress Search Ltd 28-Jun-16 5000 Venues and Facilities Subscriptions to associat Consultancy DNO_TSI2300152 Huntress Search Ltd 29-Jun-16 562.7 Customer Services & Bi Agency staff Agency staff Agency staff 2495688 M Bray 29-Jun-16 1036.52 Corporate Facilities Building and M&E mainte Building Materials MB/TH/210 Royal Mail 29-Jun-16 1036.52 Corporate Facilities Building and M&E mainte Building Materials MB/TH/210 Royal Mail 29-Jun-16 1159.71 Legal & Democratic Ser Postages Courier Services, Post 9052463313 Print.uk.com 29-Jun-16 1159.71 Legal & Democratic Ser External printing Publicity Services 60151 Print.uk.com 29-Jun-16 608.56 Operational Services GM - Veh repairs mainter Transport 10711718 Fierce Neutral Ltd 30-Jun-16 608.56 Operational Services GM - Veh repairs mainter Transport 10711718 Shelf Ltd 30-Jun-16 844.81 Corporate Facilities Mar Stationery Office Stationery 27206 O2 (UK) Ltd 30-Jun-16 814.81 Corporate Facilities Mar Stationery Office Stationery 27206 O2 (UK) Ltd 30-Jun-16 814.81 Corporate Facilities Mar Stationery Office Stationery 27206 O2 (UK) Ltd 30-Jun-16 814.81 Corporate Facilities Mar Stationery Office Stationery PCN funds	BT Global Services	27-Jun-16	958.96 ICT	Data connections	Telecom Services	416900
Happy Homes (Europe) Limited 27-Jun-16 6860 Housing & Environment Homeless /Temporary Ac Travel & Accomodation HH0188 / Kier Facilities Services Ltd 27-Jun-16 11308.44 Operational Services	Bemrose Booth Paragon Ltd	27-Jun-16	1278.72 Customer Services & Bu	Car park ticket supplies	Office Stationery	415817
Kier Facilities Services Ltd  27-Jun-16  7433.71 Venues and Facilities  7430.72 Venues and Facilities Mar Copying charges  7440.789855  7540.72 Venues and Facilities  7550.75 Venues and	World on Stage Ltd	27-Jun-16	2000 Venues and Facilities	Prof performances sha	re Playhouse Entertainers	VeniceEpsom/preset
Advanced Tree Services Ltd 27-Jun-16 28-Jun-16 29-Jun-16 20-Zun-20	Happy Homes( Europe) Limited	27-Jun-16	6860 Housing & Environment	Homeless /Temporary	Ac Travel & Accomodation	HH0188
Adair Associates Ltd 28-Jun-16 1070.96 Housing and Environme Improvement grants Building Services 5075 Canon 28-Jun-16 1167.13 Corporate Facilities Mar Copying charges Office Equipment 401789885 Standby Self Storage Ltd 28-Jun-16 1241.8 Housing & Environment Furniture storage Travel & Accomodation SS1016 Add Guard Security 28-Jun-16 2562.58 Customer Services & Bi Cash collection costs- Se Transport 73 Due North Ltd 28-Jun-16 5000 Venues and Facilities Subscriptions to associat Consultancy DNO_TSl2300152 Huntress Search Ltd 29-Jun-16 562.7 Customer Services & Bi Agency staff Agency staff 2495688 M Bray 29-Jun-16 950 Venues and Facilities Building and M&E mainte Building Materials MB/TH/210 Royal Mail 29-Jun-16 1036.52 Corporate Facilities Mar Postages Courier Services, Post 9052463313 Royal Mail 29-Jun-16 1075.82 Legal & Democratic Ser Postages Courier Services, Post 9052463448 Print.uk.com 29-Jun-16 1155.71 Legal & Democratic Ser External printing Publicity Services 60151 Print.uk.com 29-Jun-16 1826.97 Legal & Democratic Ser External printing Publicity Services 60153 Print.uk.com 29-Jun-16 2168.66 Legal & Democratic Ser External printing Publicity Services 60153 Print.uk.com 29-Jun-16 600 Housing & Environment. Homeless / Temporary Ac Travel & Accomodation 49857 SHB Hire Ltd 30-Jun-16 608.56 Operational Services GM - Veh repairs mainter Transport 10711718 SenseLogix Limited 30-Jun-16 814.81 Corporate Facilities Mar Stationery Office Stationery 27206 O2 (UK) Ltd 30-Jun-16 844.81 Corporate Facilities Mar Stationery Office Stationery 27206 O2 (UK) Ltd 30-Jun-16 1350 ICT Consultants fees IT Equipment 7010706 Traffic Enforcement Centre 30-Jun-16 2000 Customer Services & Bi Administration of debt fee Financial Services PCN funds	Kier Facilities Services Ltd	27-Jun-16	7433.71 Venues and Facilities	Vandalism repairs	Building Services	15120886
Canon 28-Jun-16 1167.13 Corporate Facilities Mar Copying charges Office Equipment 401789885 Standby Self Storage Ltd 28-Jun-16 1241.8 Housing & Environment Furniture storage Travel & Accomodation SS1016 Add Guard Security 28-Jun-16 2562.58 Customer Services & Bt Cash collection costs- Se Transport 73 Due North Ltd 28-Jun-16 5000 Venues and Facilities Subscriptions to associat Consultancy DNO_TSI2300152 Huntress Search Ltd 29-Jun-16 562.7 Customer Services & Bt Agency staff Agency staff 2495688 M Bray 29-Jun-16 950 Venues and Facilities Building and M&E mainte Building Materials MB/TH/210 Royal Mail 29-Jun-16 1036.52 Corporate Facilities Mar Postages Courier Services, Post 9052463313 Print.uk.com 29-Jun-16 1159.71 Legal & Democratic Ser Postages Courier Services, Post 9052463448 Print.uk.com 29-Jun-16 1826.97 Legal & Democratic Ser External printing Publicity Services 60153 Print.uk.com 29-Jun-16 1826.97 Legal & Democratic Ser External printing Publicity Services 60153 Print.uk.com 29-Jun-16 600 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 49857 ShB Hire Ltd 30-Jun-16 608.56 Operational Services GM - Veh repairs mainter Transport 10711718 SenseLogix Limited 30-Jun-16 700 Procurement & Projects Building maintenance Not classified 10628 Paper and Office Solutions 30-Jun-16 814.81 Corporate Facilities Mar Stationery Office Stationery 27206 O2 (UK) Ltd 30-Jun-16 864.15 ICT Mobile comms Utilities 130-Jun-16 M530 ICT Consultants fees IT Equipment 7010706 Traffic Enforcement Centre 30-Jun-16 1350 ICT Consultants fees IT Equipment 7010706	Advanced Tree Services Ltd	27-Jun-16	11308.44 Operational Services	TM contract non routine	e v Estates & Grounds main	18282
Canon 28-Jun-16 1167.13 Corporate Facilities Mar Copying charges Office Equipment 40178985 Standby Self Storage Ltd 28-Jun-16 1241.8 Housing & Environment Furniture storage Travel & Accomodation SS1016  Add Guard Security 28-Jun-16 2562.58 Customer Services & Bt Cash collection costs- Se Transport 73  Due North Ltd 28-Jun-16 5000 Venues and Facilities Subscriptions to associati Consultancy DNO_TSI2300152  Huntress Search Ltd 29-Jun-16 562.7 Customer Services & Bt Agency staff Agency staff 2495688 M Bray 29-Jun-16 950 Venues and Facilities Building and M&E mainte Building Materials MB/TH/210  Royal Mail 29-Jun-16 1036.52 Corporate Facilities Mar Postages Courier Services, Post 9052463313  Royal Mail 29-Jun-16 1075.82 Legal & Democratic Ser Postages Courier Services, Post 9052463448  Print.uk.com 29-Jun-16 1159.71 Legal & Democratic Ser External printing Publicity Services 60151  Print.uk.com 29-Jun-16 1826.97 Legal & Democratic Ser External printing Publicity Services 60153  Print.uk.com 29-Jun-16 600 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 49857  Fierce Neutral Ltd 30-Jun-16 608.56 Operational Services GM - Veh repairs mainter Transport 10711718  SenseLogix Limited 30-Jun-16 814.81 Corporate Facilities Mar Stationery Office Stationery 27206  O2 (UK) Ltd 30-Jun-16 864.15 ICT Mobile comms Utilities 130-Jun-16 M53620  Housing & Facilities Mar Stationery Office Stationery 70170706  Traffic Enforcement Centre 30-Jun-16 1350 ICT Consultants fees IT Equipment 70170706	Adair Associates Ltd	28-Jun-16	970.96 Housing and Environme	Improvement grants	Building Services	5075
Add Guard Security  28-Jun-16  2562.58 Customer Services & Bi Cash collection costs- Se Transport  73 Due North Ltd  28-Jun-16  5000 Venues and Facilities  Subscriptions to associati Consultancy  DNO_TSl2300152  Huntress Search Ltd  29-Jun-16  562.7 Customer Services & Bi Agency staff  Agency staff  Agency staff  Agency staff  Agency staff  MB/TH/210  29-Jun-16  1036.52 Corporate Facilities  Royal Mail  29-Jun-16  1075.82 Legal & Democratic Ser Postages  Courier Services, Post  9052463313  Royal Mail  29-Jun-16  1159.71 Legal & Democratic Ser External printing  Publicity Services  60151  Print.uk.com  29-Jun-16  1826.97 Legal & Democratic Ser Postages  Publicity Services  60153  Print.uk.com  29-Jun-16  1826.97 Legal & Democratic Ser External printing  Publicity Services  60153  Print.uk.com  29-Jun-16  1826.97 Legal & Democratic Ser External printing  Publicity Services  60152  Fierce Neutral Ltd  30-Jun-16  600 Housing & Environment Homeless /Temporary Ac Travel & Accomodation  49857  SHB Hire Ltd  30-Jun-16  608.56 Operational Services  GM - Veh repairs mainter Transport  10711718  SenseLogix Limited  30-Jun-16  608.56 Operational Services  GM - Veh repairs mainter Transport  10711718  SenseLogix Limited  30-Jun-16  814.81 Corporate Facilities Mar Stationery  Office Stationery  27206  O2 (UK) Ltd  30-Jun-16  814.81 Corporate Facilities Mar Stationery  Office Stationery  27206  O2 (UK) Ltd  30-Jun-16  918.5 HR  Agency staff  Agency	Canon	28-Jun-16	1167.13 Corporate Facilities Mar	Copying charges	Office Equipment	401789885
Add Guard Security  28-Jun-16  2562.58 Customer Services & Bi Cash collection costs- Se Transport  73 Due North Ltd  28-Jun-16  5000 Venues and Facilities  Subscriptions to associati Consultancy  DNO_TSl2300152  Huntress Search Ltd  29-Jun-16  562.7 Customer Services & Bi Agency staff  Agency staff  Agency staff  Agency staff  Agency staff  MB/TH/210  29-Jun-16  1036.52 Corporate Facilities  Royal Mail  29-Jun-16  1075.82 Legal & Democratic Ser Postages  Courier Services, Post  9052463313  Royal Mail  29-Jun-16  1159.71 Legal & Democratic Ser External printing  Publicity Services  60151  Print.uk.com  29-Jun-16  1826.97 Legal & Democratic Ser Postages  Publicity Services  60153  Print.uk.com  29-Jun-16  1826.97 Legal & Democratic Ser External printing  Publicity Services  60153  Print.uk.com  29-Jun-16  1826.97 Legal & Democratic Ser External printing  Publicity Services  60152  Fierce Neutral Ltd  30-Jun-16  600 Housing & Environment Homeless /Temporary Ac Travel & Accomodation  49857  SHB Hire Ltd  30-Jun-16  608.56 Operational Services  GM - Veh repairs mainter Transport  10711718  SenseLogix Limited  30-Jun-16  608.56 Operational Services  GM - Veh repairs mainter Transport  10711718  SenseLogix Limited  30-Jun-16  814.81 Corporate Facilities Mar Stationery  Office Stationery  27206  O2 (UK) Ltd  30-Jun-16  814.81 Corporate Facilities Mar Stationery  Office Stationery  27206  O2 (UK) Ltd  30-Jun-16  918.5 HR  Agency staff  Agency	Standby Self Storage Ltd	28-Jun-16	1241.8 Housing & Environment	Furniture storage	Travel & Accomodation	SS1016
Huntress Search Ltd  29-Jun-16  562.7 Customer Services & Bt Agency staff  Agency staff  Agency staff  Agency staff  2495688  M Bray  29-Jun-16  1036.52 Corporate Facilities Building and M&E mainte Building Materials  Royal Mail  29-Jun-16  1075.82 Legal & Democratic Ser Postages  Courier Services, Post  9052463313  Royal Mail  29-Jun-16  1159.71 Legal & Democratic Ser External printing  Publicity Services  60151  Print.uk.com  29-Jun-16  1826.97 Legal & Democratic Ser External printing  Publicity Services  60153  Print.uk.com  29-Jun-16  1826.97 Legal & Democratic Ser External printing  Publicity Services  60153  Print.uk.com  29-Jun-16  1826.97 Legal & Democratic Ser External printing  Publicity Services  60153  Print.uk.com  29-Jun-16  1826.97 Legal & Democratic Ser External printing  Publicity Services  60153  Print.uk.com  29-Jun-16  608.66 Legal & Democratic Ser External printing  Publicity Services  60152  Fierce Neutral Ltd  30-Jun-16  608.60 Housing & Environment Homeless /Temporary Ac Travel & Accomodation  49857  SenseLogix Limited  30-Jun-16  608.56 Operational Services  GM - Veh repairs mainter Transport  10711718  SenseLogix Limited  30-Jun-16  700 Procurement & Projects Building maintenance  Not classified  10628  Paper and Office Solutions  30-Jun-16  814.81 Corporate Facilities Mar Stationery  Office Stationery  27206  O2 (UK) Ltd  30-Jun-16  864.15 ICT  Mobile comms  Utilities  13011855  Portfolio Payroll Limited  30-Jun-16  918.5 HR  Agency staff  Agency staff  M53620  IT Equipment  7010706  Traffic Enforcement Centre  30-Jun-16  2000 Customer Services & Bt Administration of debt fee Financial Services  PCN funds	Add Guard Security	28-Jun-16	2562.58 Customer Services & Bu	Cash collection costs-	Se Transport	73
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Royal Mail 29-Jun-16 1036.52 Corporate Facilities Mar Postages Courier Services, Post 9052463313 Royal Mail 29-Jun-16 1075.82 Legal & Democratic Ser Postages Courier Services, Post 9052463448 Print.uk.com 29-Jun-16 1159.71 Legal & Democratic Ser External printing Publicity Services 60151 Print.uk.com 29-Jun-16 1826.97 Legal & Democratic Ser Postages Publicity Services 60153 Print.uk.com 29-Jun-16 2168.66 Legal & Democratic Ser External printing Publicity Services 60152 Fierce Neutral Ltd 30-Jun-16 600 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 49857 SHB Hire Ltd 30-Jun-16 608.56 Operational Services GM - Veh repairs mainter Transport 10711718 SenseLogix Limited 30-Jun-16 700 Procurement & Projects Building maintenance Not classified 10628 Paper and Office Solutions 30-Jun-16 814.81 Corporate Facilities Mar Stationery Office Stationery 27206 O2 (UK) Ltd 30-Jun-16 864.15 ICT Mobile comms Utilities 13011855 Portfolio Payroll Limited 30-Jun-16 1350 ICT Consultants fees IT Equipment 7010706 Traffic Enforcement Centre 30-Jun-16 2000 Customer Services & Bt Administration of debt fee Financial Services PCN funds	Huntress Search Ltd	29-Jun-16	562.7 Customer Services & Bu	Agency staff	Agency staff	2495688
Royal Mail  29-Jun-16  1075.82 Legal & Democratic Ser Postages  Courier Services, Post  9052463448  Print.uk.com  29-Jun-16  1159.71 Legal & Democratic Ser External printing  Publicity Services  60151  Print.uk.com  29-Jun-16  1826.97 Legal & Democratic Ser Postages  Publicity Services  60153  Print.uk.com  29-Jun-16  2168.66 Legal & Democratic Ser External printing  Publicity Services  60152  Fierce Neutral Ltd  30-Jun-16  600 Housing & Environment Homeless / Temporary Ac Travel & Accomodation  49857  SHB Hire Ltd  30-Jun-16  608.56 Operational Services  GM - Veh repairs mainter Transport  10711718  SenseLogix Limited  30-Jun-16  700 Procurement & Projects Building maintenance  Not classified  10628  Paper and Office Solutions  30-Jun-16  814.81 Corporate Facilities Mar Stationery  Office Stationery  27206  O2 (UK) Ltd  30-Jun-16  864.15 ICT  Mobile comms  Utilities  13011855  Portfolio Payroll Limited  30-Jun-16  918.5 HR  Agency staff  Agency staff  M53620  Idox Software Ltd  30-Jun-16  2000 Customer Services & Bi Administration of debt fee Financial Services  PCN funds	M Bray	29-Jun-16	950 Venues and Facilities	Building and M&E main	te Building Materials	MB/TH/210
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Print.uk.com 29-Jun-16 1826.97 Legal & Democratic Ser Postages Publicity Services 60153 Print.uk.com 29-Jun-16 2168.66 Legal & Democratic Ser External printing Publicity Services 60152 Fierce Neutral Ltd 30-Jun-16 600 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 49857 SHB Hire Ltd 30-Jun-16 608.56 Operational Services GM - Veh repairs mainter Transport 10711718 SenseLogix Limited 30-Jun-16 700 Procurement & Projects Building maintenance Not classified 10628 Paper and Office Solutions 30-Jun-16 814.81 Corporate Facilities Mar Stationery Office Stationery 27206 O2 (UK) Ltd 30-Jun-16 864.15 ICT Mobile comms Utilities 13011855 Portfolio Payroll Limited 30-Jun-16 918.5 HR Agency staff Agency staff M53620 Idox Software Ltd 30-Jun-16 1350 ICT Consultants fees IT Equipment 7010706 Traffic Enforcement Centre 30-Jun-16 2000 Customer Services & Bi Administration of debt fee Financial Services PCN funds	Royal Mail	29-Jun-16	1075.82 Legal & Democratic Ser	Postages	Courier Services, Post	9052463448
Print.uk.com 29-Jun-16 2168.66 Legal & Democratic Ser External printing Publicity Services 60152 Fierce Neutral Ltd 30-Jun-16 600 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 49857 SHB Hire Ltd 30-Jun-16 608.56 Operational Services GM - Veh repairs mainter Transport 10711718 SenseLogix Limited 30-Jun-16 700 Procurement & Projects Building maintenance Not classified 10628 Paper and Office Solutions 30-Jun-16 814.81 Corporate Facilities Mar Stationery Office Stationery 27206 O2 (UK) Ltd 30-Jun-16 864.15 ICT Mobile comms Utilities 13011855 Portfolio Payroll Limited 30-Jun-16 918.5 HR Agency staff Agency staff M53620 Idox Software Ltd 30-Jun-16 1350 ICT Consultants fees IT Equipment 7010706 Traffic Enforcement Centre 30-Jun-16 2000 Customer Services & Bi Administration of debt fee Financial Services PCN funds	Print.uk.com	29-Jun-16	1159.71 Legal & Democratic Ser	External printing	Publicity Services	60151
Fierce Neutral Ltd 30-Jun-16 600 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 49857 SHB Hire Ltd 30-Jun-16 608.56 Operational Services GM - Veh repairs mainter Transport 10711718 SenseLogix Limited 30-Jun-16 700 Procurement & Projects Building maintenance Not classified 10628 Paper and Office Solutions 30-Jun-16 814.81 Corporate Facilities Mar Stationery Office Stationery 27206 O2 (UK) Ltd 30-Jun-16 864.15 ICT Mobile comms Utilities 13011855 Portfolio Payroll Limited 30-Jun-16 918.5 HR Agency staff Agency staff M53620 Idox Software Ltd 30-Jun-16 1350 ICT Consultants fees IT Equipment 7010706 Traffic Enforcement Centre 30-Jun-16 2000 Customer Services & Bi Administration of debt fee Financial Services PCN funds	Print.uk.com	29-Jun-16	1826.97 Legal & Democratic Ser	Postages	Publicity Services	60153
Fierce Neutral Ltd 30-Jun-16 600 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 49857 SHB Hire Ltd 30-Jun-16 608.56 Operational Services GM - Veh repairs mainter Transport 10711718 SenseLogix Limited 30-Jun-16 700 Procurement & Projects Building maintenance Not classified 10628 Paper and Office Solutions 30-Jun-16 814.81 Corporate Facilities Mar Stationery Office Stationery 27206 O2 (UK) Ltd 30-Jun-16 864.15 ICT Mobile comms Utilities 13011855 Portfolio Payroll Limited 30-Jun-16 918.5 HR Agency staff Agency staff M53620 Idox Software Ltd 30-Jun-16 1350 ICT Consultants fees IT Equipment 7010706 Traffic Enforcement Centre 30-Jun-16 2000 Customer Services & Bi Administration of debt fee Financial Services PCN funds	Print.uk.com	29-Jun-16	2168.66 Legal & Democratic Ser	External printing	Publicity Services	60152
SenseLogix Limited 30-Jun-16 700 Procurement & Projects Building maintenance Not classified 10628 Paper and Office Solutions 30-Jun-16 814.81 Corporate Facilities Mar Stationery Office Stationery 27206 O2 (UK) Ltd 30-Jun-16 864.15 ICT Mobile comms Utilities 13011855 Portfolio Payroll Limited 30-Jun-16 918.5 HR Agency staff Agency staff M53620 Idox Software Ltd 30-Jun-16 1350 ICT Consultants fees IT Equipment 7010706 Traffic Enforcement Centre 30-Jun-16 2000 Customer Services & Bi Administration of debt fee Financial Services PCN funds	Fierce Neutral Ltd	30-Jun-16			Ac Travel & Accomodation	49857
Paper and Office Solutions30-Jun-16814.81 Corporate Facilities Mar StationeryOffice Stationery27206O2 (UK) Ltd30-Jun-16864.15 ICTMobile commsUtilities13011855Portfolio Payroll Limited30-Jun-16918.5 HRAgency staffAgency staffM53620Idox Software Ltd30-Jun-161350 ICTConsultants feesIT Equipment7010706Traffic Enforcement Centre30-Jun-162000 Customer Services & Bi Administration of debt fee Financial ServicesPCN funds	SHB Hire Ltd	30-Jun-16	608.56 Operational Services	GM - Veh repairs maint	er Transport	10711718
O2 (UK) Ltd 30-Jun-16 864.15 ICT Mobile comms Utilities 13011855  Portfolio Payroll Limited 30-Jun-16 918.5 HR Agency staff Agency staff M53620  Idox Software Ltd 30-Jun-16 1350 ICT Consultants fees IT Equipment 7010706  Traffic Enforcement Centre 30-Jun-16 2000 Customer Services & Bi Administration of debt fee Financial Services PCN funds	SenseLogix Limited	30-Jun-16	700 Procurement & Projects	Building maintenance	Not classified	10628
O2 (UK) Ltd 30-Jun-16 864.15 ICT Mobile comms Utilities 13011855  Portfolio Payroll Limited 30-Jun-16 918.5 HR Agency staff Agency staff M53620  Idox Software Ltd 30-Jun-16 1350 ICT Consultants fees IT Equipment 7010706  Traffic Enforcement Centre 30-Jun-16 2000 Customer Services & Bi Administration of debt fee Financial Services PCN funds	Paper and Office Solutions	30-Jun-16	•	<u> </u>	Office Stationery	27206
Portfolio Payroll Limited30-Jun-16918.5 HRAgency staffAgency staffM53620Idox Software Ltd30-Jun-161350 ICTConsultants feesIT Equipment7010706Traffic Enforcement Centre30-Jun-162000 Customer Services & Bi Administration of debt fee Financial ServicesPCN funds	O2 (UK) Ltd		•	•	•	
Idox Software Ltd30-Jun-161350 ICTConsultants feesIT Equipment7010706Traffic Enforcement Centre30-Jun-162000 Customer Services & Bt Administration of debt fee Financial ServicesPCN funds	Portfolio Payroll Limited			Agency staff	Agency staff	
Traffic Enforcement Centre 30-Jun-16 2000 Customer Services & Bt Administration of debt fee Financial Services PCN funds	Idox Software Ltd					
	Traffic Enforcement Centre					
Derwent Developments/Fencing 30-Jun-16 2196 Operational Services Maintenance of grounds Estates & Grounds maint 4642	Derwent Developments/Fencing					1 4642

BeneficiaryName	Invoice Date	Net Amount	Department	Purpose	Category Internal Name	<b>Beneficiary Other II</b>
Grange Graphics Ltd	30-Jun-16	2258	Operational Services	Advertising	Publicity Services	10668
Specialist Fleet Services Ltd	30-Jun-16	2349.84	Operational Services	Avoidable repairs	Transport	S019846
PHS Group PLC	30-Jun-16	3161.41	Operational Services	Maintenance of grounds	Estates & Grounds maint	63932031
Midland HR	30-Jun-16	3200	ICT	Software and hardware m		31691
Nat West	30-Jun-16	4825.88	Financial services	Bank charges	Financial Services	Charges
JGP Resourcing	30-Jun-16	6554	HR	Subscriptions to associat	Consultancy	7538
Glendale Grounds Managemen	1 30-Jun-16	7906.15	Housing and Environme	Excavation of graves	Estates & Grounds maint	GM088-101EC
Kier Facilities Services Ltd	30-Jun-16		Venues and Facilities	Building and M&E mainte	Building Services	15121224
Elmbridge Borough Council	30-Jun-16	11613.64	Chief Executive	CCTV	Other Local Authorities	309002338
PHS Group PLC	30-Jun-16	11663.82	Operational Services	Maintenance of grounds	Estates & Grounds maint	63932032
Softcat Ltd	30-Jun-16	61476.05	ICT	Computer hardware purc	IT Equipment	1408436
Clements Environmental Service	01-Jul-16	570	Housing and Environme		Estates & Grounds maint	1829
Sutcliffe Play Ltd	01-Jul-16		Operational Services	Public realm parks works	Sports and play equipme	106562
Spatialised Ltd	01-Jul-16	650	ICT	Agency staff	Consultancy	SPL/1617/07
CreditCall Limited	01-Jul-16	691.68	Customer Services & Bu	Car park ticket supplies	IT Equipment	IN94886
Fierce Neutral Ltd	01-Jul-16	840	Housing & Environment	Homeless /Temporary Ac	Travel & Accomodation	49862
Kenneth Broome	01-Jul-16	849	Chief Executive	Civic expenses	Publicity Services	1391
EDF Energy	01-Jul-16	1004.77	Chief Executive	Electricity	Utilities	2400100000/1803464
Vodafone	01-Jul-16	1047.43	ICT	Data connections	Telecom Services	UK10/072016/9189
Specialist Fleet Services Ltd	01-Jul-16	1050	Operational Services	Contract Hire Payments	Transport	104079
Specialist Fleet Services Ltd	01-Jul-16	1050	Operational Services	Contract Hire Payments	Transport	104085
Specialist Fleet Services Ltd	01-Jul-16	1050	Operational Services	Contract Hire Payments	Transport	104100
Specialist Fleet Services Ltd	01-Jul-16	1050	Operational Services	Contract Hire Payments	Transport	104101
Specialist Fleet Services Ltd	01-Jul-16	1471	Operational Services	Contract Hire Payments	Transport	101156
Specialist Fleet Services Ltd	01-Jul-16	1471	Operational Services	Transport fleet recharge	Transport	101156
Specialist Fleet Services Ltd	01-Jul-16	2156	Operational Services	Contract Hire Payments	Transport	105499
Abouttwo	01-Jul-16	2190	ICT	Agency staff	IT Equipment	AB215
Level 3 Communications UK Ltd	01-Jul-16	2310.47	ICT	Fixed line comms	Telecom Services	80427602
Specialist Fleet Services Ltd	01-Jul-16	2423	Operational Services	Contract Hire Payments	Transport	102256
Surrey Planning and Design	01-Jul-16	2824.35	Place Development	Consultants fees	Consultancy	SPD16-04
Specialist Fleet Services Ltd	01-Jul-16	2829.61	Operational Services	Contract Hire Payments	Transport	101875
TM House & Hostels Ltd	01-Jul-16	3000	Housing & Environment	Homeless /Temporary Ac	Travel & Accomodation	TME-EPSM-010716
Specialist Fleet Services Ltd	01-Jul-16		Operational Services	Contract Hire Payments	Transport	105608
Unity Recruitment	03-Jul-16	557.28	Customer Services & Bu	Agency staff	Agency staff	489835
Pin Point Recruitment	03-Jul-16	613.2	Operational Services	Agency staff	Agency staff	90467
Morgan Hunt UK Ltd	03-Jul-16	756	Financial services	Agency staff	Agency staff	914844
Pin Point Recruitment	03-Jul-16			Agency staff	Agency staff	90468
British Telecommunications Plc		1449		Data connections	Telecom Services	26038931
Pin Point Recruitment	03-Jul-16	2560.82	Operational Services	Agency staff	Agency staff	90465
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BeneficiaryName	Invoice Date	Net Amount D	Department	Purpose	Category Internal Name	Beneficiary	Other II
Pin Point Recruitment	03-Jul-16	4594.86 C	Operational Services	Agency staff	Agency staff	·	90469
Pin Point Recruitment	03-Jul-16	8311.11 C	Operational Services	Agency staff	Agency staff		90466
Contract Security Services	04-Jul-16		•	Cash collection costs- Se	<u> </u>		41887
Thames Water Utilities Ltd	04-Jul-16	1552.8 V	enues and Facilities	Water charges - metered	Utilities	99150-2145	6
Badenoch & Clark	04-Jul-16	2030 10	СТ	Agency staff	Agency staff	Y62921/00	
Singalonga Productions Ltd	04-Jul-16	2151.92 V		Prof performances share			2034
Specialist Fleet Services Ltd	04-Jul-16	2615 C	Operational Services	Contract Hire Payments	Transport		105514
Happy Homes( Europe) Limited	04-Jul-16	6650 H		Homeless /Temporary Ac	Travel & Accomodation	HH0190	
Keltic Ltd	05-Jul-16		Customer Services & Bu		Personal Protective Equi		132143
Parties To Go	05-Jul-16			Civic expenses	Food & Catering Supplie	(	80884
Tunstall Telecom Ltd	05-Jul-16	2970 C	Operational Services	Community alarm equipm	Personal Services	10	0282445
Kent County Council ( DD's ON	05-Jul-16	3997.76 V	enues and Facilities	Electricity	Central Government	E3952178	
Vista Scapes	05-Jul-16	5690 H	lousing and Environme	Improvement grants	Building Services		267
Texthelp Systems Ltd	06-Jul-16	584.15 IC	CT	Software and hardware m	IT Equipment		41547
Osborne Richardson	06-Jul-16	708 H	lousing and Environme	Agency staff	blank		197365
Prentis Solutions	06-Jul-16	864.52 H	lousing & Environment	Agency staff	Agency staff		26322
Royal Mail	06-Jul-16	1394.97 C	Corporate Facilities Mar	Postages	Courier Services, Post	9052	2510193
Frontline	06-Jul-16	2976.54 H	łR .	Publicity	Books & Publications	MM/5490B	
Frontline	06-Jul-16	4274 H	<del>I</del> R	Publicity	Books & Publications	MM/5490A	
Bramble CC Ltd	06-Jul-16	7666.67 IC	CT	SW purchases	IT Equipment		6151
ARVAL PHH Business Solutions	96-Jul-16	11092.49 C	Operational Services	Petrol diesel & oil	Transport	E20067684	48
Happy Homes (One) Ltd	06-Jul-16	21110 H	lousing & Environment	Homeless /Temporary Ac	Travel & Accomodation	HH1-0090	
TSG Building Services Plc	06-Jul-16	59485.6 V	enues and Facilities	Payments to contractors	Building Services		20091
Medwyn Surgery	07-Jul-16	583.04 H	<del>I</del> R	Corporate and Occupatio	Medical Supplies & servi	ı	15765
W C Evans	07-Jul-16	775 V	enues and Facilities	Building and M&E mainte	Building Services	E55312	
Portfolio Payroll Limited	07-Jul-16	902 H	<del>I</del> R	Agency staff	Agency staff	M53850	
TaleGate Theatre Productions	07-Jul-16	977.28 V	enues and Facilities	Prof performances share	Playhouse Entertainers		1131
Jongleurs Corporate Limited	07-Jul-16	1898.25 V	enues and Facilities	Prof performances share	Playhouse Entertainers		1595
J D McDougall	08-Jul-16	630.44 V	enues and Facilities	OP. equipment & tools : p	Office Equipment		219124
Royal Borough of Kingston upon	r 08-Jul-16	2043.02 P	Place Development	Consultants fees	Other Local Authorities	36	6152651
Softcat Ltd	08-Jul-16	2178.6 10		IT support contract	IT Equipment	•	1411782
Broxap Ltd	08-Jul-16	10360 C	Operational Services	Payments to contractors	Building Services		194297
Laine Theatre Arts	08-Jul-16	40334.65 V	enues and Facilities	Comm performances pay		Laine Aflam	e Sales
Npower	09-Jul-16	747.31 V	enues and Facilities	Electricity	Utilities	LGUYFS5Q	!
Npower	09-Jul-16	1524.83 H	Housing & Environment	Electricity	Utilities	LGUYFS5P	
Npower	09-Jul-16	1784.67 V	enues and Facilities	Electricity	Utilities	LGUYFS5N	
Pin Point Recruitment	10-Jul-16	584 C		Agency staff	Agency staff		90829
Morgan Hunt UK Ltd	10-Jul-16	756 F	inancial services	Agency staff	Agency staff		916258
Pin Point Recruitment	10-Jul-16	1213.93 C		Agency staff	Agency staff		90830

Specialist Fleet Services Ltd 12-Jul-16 968.05 Operational Services Contract Hire Payments Transport 104399 Contract Security Services 12-Jul-16 1675.77 Customer Services & Bi Cash collection costs- Se Financial Services 41971 Huntress Search Ltd 13-Jul-16 570.85 Customer Services & Bi Cash collection costs- Se Financial Services 4197336 Godfreys 13-Jul-16 570.85 Customer Services & Bi Cash collection costs- Se Financial Services 4197336 Godfreys 13-Jul-16 570.85 Customer Services & Bi Cagn cystaff Agency staff 2497336 Godfreys 13-Jul-16 750.04 Operational Services OP. equipment & tools : p Estates & Grounds main! 441834 Berry Recruitment 13-Jul-16 778.4 Operational Services Agency staff Agency staff 208185 Royal Mail 1210.12 Corporate Facilities Mar Postages Courier Services, Post 9052550055 Bespoke Properties Limited 13-Jul-16 1238.85 Housing & Environment Consultants fees Building Services 19206 Cornerstone Barristers 13-Jul-16 1800 Place Development Consultants fees Legal Services 130620 Berry Recruitment 13-Jul-16 2778.16 Operational Services Agency staff Agency staff 208416 Surrey County Council 14-Jul-16 -1020 Place Development Young people partnershif Other Local Authorities 9600024711 Furzedown Guest House 14-Jul-16 817.2 Operational Services Purchase of materials Cleaning Services & Sup 5707 Portfolio Payroll Limited 14-Jul-16 1020 Place Development Young people partnershif Other Local Authorities 9500118429 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11587 Kent County Council 14-Jul-16 1960.95 Venues and Facilities Electricity Other Local Authorities E4501863 Cornerstone Barristers 15-Jul-16 600 Legal & Democratic Ser Legal expenses Legal Services 130388 Cornerstone Barristers 15-Jul-16 1410 Place Development Consultants fees Legal Services 129189 South East England Councils 15-Jul-16 1705 Chief Executive Subscriptions to associati O	BeneficiaryName	Invoice Date N	let Amount Department	Purpose	Category Internal Name	Beneficiary	Other II
Pin Point Recruitment	Pin Point Recruitment	10-Jul-16	2758.6 Operational Services	Agency staff	Agency staff		90826
Tandridge District Council   11-Jul-16   542.26 Legal & Democratic Ser Legal expenses   Other Local Authorities   7126031   Badenoch & Clark   11-Jul-16   2030 ICT   Agency staff   Age	Pin Point Recruitment	10-Jul-16			Agency staff		90831
Tandridge District Council   11-Jul-16   542.26 Legal & Democratic Ser Legal expenses   Other Local Authorities   712603     Radenoch & Clark   11-Jul-16   2030   CT   Agency staff   Agency staff   Agency staff   773328/00     Richard lies   11-Jul-16   5525   Housing and Environment Improvement grants   Building Services   394     Happy Homest Europe) Limited   11-Jul-16   6960   Housing & Environment Homeless / Temporary Act Travel & Accomodation   HH0191     Specialist Fleet Services Ltd   12-Jul-16   504.3   Operational Services   Contract Hire Payments   Transport   104345     Specialist Fleet Services Ltd   12-Jul-16   504.3   Operational Services   Contract Hire Payments   Transport   104347     Specialist Fleet Services Ltd   12-Jul-16   504.3   Operational Services   Contract Hire Payments   Transport   104347     Specialist Fleet Services Ltd   12-Jul-16   504.3   Operational Services   Contract Hire Payments   Transport   104347     Total Gas & Power   12-Jul-16   591.54   Venues and Facilities   Gas   Utilities   13340497/16     Contract Services   12-Jul-16   591.54   Venues and Facilities   Suilding and M&E mainte Building Services   14970     Solar Shield Ltd   12-Jul-16   690   Venues and Facilities   Building and M&E mainte Building Services   142066/16921     FL Beadle & Sons Ltd   12-Jul-16   680.5   Operational Services   Contract Hire Payments   Transport   1043948     Specialist Fleet Services Ltd   12-Jul-16   680.5   Operational Services   Contract Hire Payments   Transport   104396     Specialist Fleet Services Ltd   12-Jul-16   680.5   Operational Services   Contract Hire Payments   Transport   104396     Specialist Fleet Services Ltd   12-Jul-16   680.5   Operational Services   Contract Hire Payments   Transport   104396     Specialist Fleet Services Ltd   12-Jul-16   680.5   Operational Services   Contract Hire Payments   Transport   104396     Specialist Fleet Services Ltd   12-Jul-16   680.5   Operational Services   Contract Hire Payments   Transport   104396     Specialist Fleet	Kier Facilities Services Ltd	10-Jul-16	55878.97 Operational Services	Kier Council owned land	Building Services	15	5120208
Richard Iles 11-Jul-16 5525 Housing and Environment Improvement grants Building Services 394 Happy Homes (Europe) Limited 11-Jul-16 5904.3 Operational Services Contract Hire Payments Transport 104345 Specialist Fleet Services Ltd 12-Jul-16 504.3 Operational Services Contract Hire Payments Transport 104346 Specialist Fleet Services Ltd 12-Jul-16 504.3 Operational Services Contract Hire Payments Transport 104346 Specialist Fleet Services Ltd 12-Jul-16 504.3 Operational Services Contract Hire Payments Transport 104347 Specialist Fleet Services Ltd 12-Jul-16 504.3 Operational Services Contract Hire Payments Transport 104347 Specialist Fleet Services Ltd 12-Jul-16 504.3 Operational Services Contract Hire Payments Transport 104348 Total Gas & Power 12-Jul-16 591.54 Venues and Facilities Gas Utilities 133460497/16 Gontract Security Services 12-Jul-16 690 Venues and Facilities Gas Utilities 133460497/16 690 Venues and Facilities Building and M&E mainte Building Services 14-Jul-16 496 Services Services & BLOP, equipment & tools :; Estates & Grounds mainted Services Contract Hire Payments Transport 104349 Contract Security Services Ltd 12-Jul-16 4968.05 Operational Services Contract Hire Payments Transport 104349 Contract Security Services Ltd 12-Jul-16 4968.05 Operational Services Contract Hire Payments Transport 104399 Contract Security Services Ltd 13-Jul-16 570.85 Customer Services & BLOP, equipment & tools :; Estates & Grounds mainted Services Contract Hire Payments Transport 104399 Contract Security Services Ltd 13-Jul-16 570.85 Customer Services & BLOperoy staff Agency staff Agency staff 2497336 Godfreys 13-Jul-16 570.40 Operational Services December Services S	Tandridge District Council	11-Jul-16	542.26 Legal & Democratic Ser	Legal expenses	Other Local Authorities	7	7126031
Happy Homes (Europe) Limited 11-Jul-16 504.3 Operational Services Contract Hire Payments Transport 104345 Specialist Fleet Services Ltd 12-Jul-16 504.3 Operational Services Contract Hire Payments Transport 104346 Specialist Fleet Services Ltd 12-Jul-16 504.3 Operational Services Contract Hire Payments Transport 104347 Specialist Fleet Services Ltd 12-Jul-16 504.3 Operational Services Contract Hire Payments Transport 104347 Specialist Fleet Services Ltd 12-Jul-16 504.3 Operational Services Contract Hire Payments Transport 104347 Specialist Fleet Services Ltd 12-Jul-16 591.54 Venues and Facilities Gas Contract Hire Payments Transport 104348 Total Gas & Power 12-Jul-16 591.54 Venues and Facilities Gas Contract Hire Payments Transport 104348 Total Gas & Power 12-Jul-16 640.8 Financial services Contract Hire Payments Transport 104348 Total Gas & Power 12-Jul-16 690 Venues and Facilities Gas Utilities 133460497/16 Gold Follows And Specialist Fleet Services Ltd 12-Jul-16 690 Venues and Facilities Building and M&E mainte Building Services 142066/16921 FL Beadle & Sons Ltd 12-Jul-16 850 Customer Services & Bi Agency staff Agenc	Badenoch & Clark	11-Jul-16	2030 ICT	Agency staff	Agency staff	Y73328/00	
Specialist Fleet Services Ltd	Richard Iles	11-Jul-16	5525 Housing and Environme	Improvement grants	Building Services		394
Specialist Fleet Services Ltd 12-Jul-16 504.3 Operational Services Contract Hire Payments Transport 104347 Specialist Fleet Services Ltd 12-Jul-16 504.3 Operational Services Contract Hire Payments Transport 104347 Specialist Fleet Services Ltd 12-Jul-16 504.3 Operational Services Contract Hire Payments Transport 104348 Total Gas & Power 12-Jul-16 591.54 Venues and Facilities Gas Utilities 133460497/16 Contract Services 12-Jul-16 640.8 Financial services Cash Collection costs: Se Financial Services 12-Jul-16 690 Venues and Facilities Building and M&E mainte Building Services 142066/16921 FL Beadle & Sons Ltd 12-Jul-16 748 Customer Services & Bi OP. equipment k tools: [ Estates & Grounds maint 28332 Utilities Payments 12-Jul-16 850 Customer Services & Bi Agency staff Agency St	Happy Homes( Europe) Limited	11-Jul-16	6960 Housing & Environment	Homeless /Temporary Ad	Travel & Accomodation	HH0191	
Specialist Fleet Services Ltd   12-Jul-16   504.3 Operational Services   Contract Hire Payments   Transport   104347   Specialist Fleet Services Ltd   12-Jul-16   591.54 Venues and Facilities   Contract Hire Payments   Transport   104347   104347   104348   1043	Specialist Fleet Services Ltd	12-Jul-16	504.3 Operational Services	Contract Hire Payments	Transport		104345
Specialist Fleet Services Ltd   12-Jul-16   591.3   Operational Services   Contract Hire Payments   Transport   104348   Total Gas & Power   12-Jul-16   591.54   Venues and Facilities   Gas   Utilities   133460497/16   Contract Security Services   12-Jul-16   640.8   Financial services   Cash collection costs- Se Financial Services   41970   Solar Shield Ltd   12-Jul-16   690   Venues and Facilities   Building and M&E mainte Building Services   142066/16921   F L Beadle & Sons Ltd   12-Jul-16   748   Customer Services & Bi OP. equipment & tools : F Estates & Grounds main!   28332   Utilities   2332   Utilities   2332   Utilities   249736   Utilities	Specialist Fleet Services Ltd	12-Jul-16	504.3 Operational Services	Contract Hire Payments	Transport		104346
Total Gas & Power 12-Jul-16 591.54 Venues and Facilities Gas Utilities 133460497/16 Contract Security Services 12-Jul-16 640.8 Financial services Cash collection costs - Se Financial Services 41970 Solar Shield Ltd 12-Jul-16 690 Venues and Facilities Building and M&E mainte Building Services 142066/16921 F L Beadle & Sons Ltd 12-Jul-16 748 Customer Services & Bi OP. equipment & tools : r Estates & Grounds maini 28332 Unity Recruitment 12-Jul-16 850 Customer Services & Bi OP. equipment & tools : r Estates & Grounds maini 28332 Unity Recruitment 12-Jul-16 968.05 Operational Services Contract Hire Payments Transport 104399 Contract Security Services 12-Jul-16 1675.77 Customer Services & Bi Cash collection costs - Se Financial Services 41971 Huntress Search Ltd 13-Jul-16 570.85 Customer Services & Bi Cash collection costs - Se Financial Services 41971 Huntress Search Ltd 13-Jul-16 750.85 Customer Services & Bi Cash collection costs - Se Financial Services 41971 Huntress Search Ltd 13-Jul-16 750.85 Customer Services & Bi Agency staff Agency staff 2497336 Godfreys 13-Jul-16 770.85 Customer Services & Bi Agency staff Agency staff 2497386 Berry Recruitment 13-Jul-16 778.4 Operational Services Agency staff Agency staff 208185 Royal Mail 13-Jul-16 1238.85 Housing & Environment Consultants fees Building Services 9052550055 Despoke Properties Limited 13-Jul-16 1238.85 Housing & Environment Consultants fees Building Services 19206 Cornerstone Barristers 13-Jul-16 1800 Place Development Consultants fees Legal Services 19206 Cornerstone Barristers 13-Jul-16 1900 Place Development Homeless /Temporary Ac Travel & Accomodation 11584 A B Bate 14-Jul-16 14-Jul-16 1924 HR Agency staff Ag	Specialist Fleet Services Ltd	12-Jul-16	504.3 Operational Services	Contract Hire Payments	Transport		104347
Total Gas & Power  12-Jul-16  640.8 Financial services  12-Jul-16  640.8 Financial services  Cash collection costs- Se Financial Services  A1970 Solar Shield Ltd  12-Jul-16  640.8 Financial services  Cash collection costs- Se Financial Services  Cash collection costs- Se Financial Services  A1970 FL Beadle & Sons Ltd  12-Jul-16  748 Customer Services & BI OP. equipment & tools : f Estates & Grounds maint  28332 Unity Recruitment  12-Jul-16  850 Customer Services & BI Agency staff  Agency	Specialist Fleet Services Ltd	12-Jul-16	504.3 Operational Services	Contract Hire Payments	Transport		104348
Solar Shield Ltd F L Beadle & Sons Ltd 12-Jul-16 748 Customer Services & Bi OP. equipment & tools : p Estates & Grounds mainl 28332 Note of the Comment of t	Total Gas & Power	12-Jul-16	591.54 Venues and Facilities		Utilities	133460497/	′16
Solar Shield Ltd F L Beadle & Sons Ltd 12-Jul-16 748 Customer Services & Bi OP. equipment & tools : F Estates & Grounds main! 28332 Unity Recruitment 12-Jul-16 850 Customer Services & Bi OP. equipment & tools : F Estates & Grounds main! 28332 Specialist Fleet Services Ltd 12-Jul-16 968.05 Operational Services Contract Hire Payments Transport 104399 Contract Security Services 12-Jul-16 1675.77 Customer Services & Bi Cash collection costs- Se Financial Services 41971 Huntress Search Ltd 13-Jul-16 570.85 Customer Services & Bi Cash collection costs- Se Financial Services 41971 Huntress Search Ltd 13-Jul-16 770.40 Operational Services OP. equipment & tools : F Estates & Grounds main! 441834 Berry Recruitment 13-Jul-16 178.4 Operational Services Agency staff Agency staff Agency staff 2497336 Operational Services Agency staff Agency staff Agency staff 249736 Operational Services Agency staff Agency staff Agency staff 249736 Operational Services Agency staff Agency staff Agency staff 249736 Operational Services Agency staff	Contract Security Services	12-Jul-16	640.8 Financial services	Cash collection costs- Se	Financial Services		41970
Unity Recruitment 12-Jul-16 850 Customer Services & Bi Agency staff Agency staff 489882 Specialist Fleet Services Ltd 12-Jul-16 968.05 Operational Services Contract Hire Payments Transport 104399 12-Jul-16 1675.77 Customer Services & Bi Cash collection costs - Se Financial Services 41971 Huntress Search Ltd 13-Jul-16 570.85 Customer Services & Bi Agency staff Agency staff 2497336 Godfreys 13-Jul-16 750.04 Operational Services OP. equipment & tools : p Estates & Grounds main! 441834 Berry Recruitment 13-Jul-16 1210.12 Corporate Facilities Mar Postages Courier Services, Post 9052550055 Bespoke Properties Limited 13-Jul-16 1210.12 Corporate Facilities Mar Postages Courier Services, Post 9052550055 Bespoke Properties Limited 13-Jul-16 1210.12 Corporate Facilities Mar Postages Courier Services, Post 9052550055 Bespoke Properties Limited 13-Jul-16 120 Place Development Consultants fees Building Services 130620 Cornerstone Barristers 13-Jul-16 1800 Place Development Consultants fees Legal Services 130620 Surrey County Council 14-Jul-16 2778.16 Operational Services Agency staff Agency staff 208416 Surrey County Council 14-Jul-16 1020 Place Development Young people partnership Other Local Authorities 9600024711 Furzedown Guest House 14-Jul-16 817.2 Operational Services Purchase of materials Cleaning Services & Sup 5707 Portfolio Payroll Limited 14-Jul-16 1020 Place Development Young people partnership Other Local Authorities 9500118429 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11585 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1360 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1360 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1360 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1360 Hou		12-Jul-16	690 Venues and Facilities	Building and M&E mainte	Building Services	142066/169	21
Unity Recruitment 12-Jul-16 850 Customer Services & Bi Agency staff Agency staff Agency staff Agency staff 12-Jul-16 968.05 Operational Services Contract Hire Payments Transport 104399 12-Jul-16 1675.77 Customer Services & Bi Cash collection costs- Se Financial Services 41971 Huntress Search Ltd 13-Jul-16 570.85 Customer Services & Bi Agency staff Agency staff 2497336 Godfreys 13-Jul-16 750.04 Operational Services OP. equipment & tools: p Estates & Grounds main! 441834 Berry Recruitment 13-Jul-16 1210.12 Corporate Facilities Mar Postages Courier Services, Post 9052550055 Bespoke Properties Limited 13-Jul-16 1238.85 Housing & Environment Consultants fees Building Services 130620 Gornerstone Barristers 13-Jul-16 1800 Place Development Consultants fees Legal Services 130620 Berry Recruitment 13-Jul-16 2778.16 Operational Services Agency staff Agency staff Agency staff 208416 Surrey County Council 14-Jul-16 -1020 Place Development Young people partnership Other Local Authorities 9600024711 Furzedown Guest House 14-Jul-16 817.2 Operational Services Purchase of materials Cleaning Services & Uport Surrey County Council 14-Jul-16 1020 Place Development Young people partnership Other Local Authorities 950018429 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1360 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1360 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1360 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1360 Housing &	F L Beadle & Sons Ltd	12-Jul-16	748 Customer Services & Bu	OP. equipment & tools : p	Estates & Grounds main		28332
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Contract Security Services 12-Jul-16 1675.77 Customer Services & Bt Cash collection costs- Se Financial Services 41971 Huntress Search Ltd 13-Jul-16 570.85 Customer Services & Bt Agency staff Agency staff 2497336 Godfreys 13-Jul-16 750.04 Operational Services OP. equipment & tools: Estates & Grounds main! 441834 Berry Recruitment 13-Jul-16 778.4 Operational Services Agency staff Agency staff 208185 Royal Mail 13-Jul-16 1210.12 Corporate Facilities Mar Postages Courier Services, Post 9052550055 Bespoke Properties Limited 13-Jul-16 1238.85 Housing & Environment Consultants fees Building Services 19206 Cornerstone Barristers 13-Jul-16 1800 Place Development Consultants fees Legal Services 130620 Berry Recruitment 13-Jul-16 2778.16 Operational Services Agency staff Agency staff 208116 Surrey County Council 14-Jul-16 -1020 Place Development Young people partnership Other Local Authorities 9600024711 Furzedown Guest House 14-Jul-16 817.2 Operational Services Purchase of materials Cleaning Services & Sup 5707 Portfolio Payroll Limited 14-Jul-16 1924 HR Agency staff Agency staff Mesory staff Surrey County Council 14-Jul-16 1020 Place Development Young people partnership Other Local Authorities 9500118429 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11585 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1800 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1800 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1800 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1800 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11587 Kent County Council 14-Jul-16 2897.51 Venues and Facilities	Specialist Fleet Services Ltd	12-Jul-16					104399
Huntress Search Ltd 13-Jul-16 570.85 Customer Services & Bi Agency staff Agency sta	•	12-Jul-16	•	•			41971
Godfreys 13-Jul-16 750.04 Operational Services OP. equipment & tools : r Estates & Grounds maint 441834 Berry Recruitment 13-Jul-16 778.4 Operational Services Agency staff Agency staff 208185 13-Jul-16 1210.12 Corporate Facilities Mar Postages Courier Services, Post 9052550055 Bespoke Properties Limited 13-Jul-16 1238.85 Housing & Environment Consultants fees Building Services 19206 Cornerstone Barristers 13-Jul-16 1800 Place Development Consultants fees Legal Services 130620 Berry Recruitment 13-Jul-16 2778.16 Operational Services Agency staff Agency staff 208416 Surrey County Council 14-Jul-16 -1020 Place Development Young people partnershif Other Local Authorities 9600024711 Furzedown Guest House 14-Jul-16 817.2 Operational Services Purchase of materials Cleaning Services & Sup 5707 Portfolio Payroll Limited 14-Jul-16 1202 Place Development Young people partnershif Other Local Authorities 9500118429 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1960.95 Venues and Facilities Electricity Other Local Authorities E4501865 Kent County Council 14-Jul-16 2897.51 Venues and Facilities Electricity Other Local Authorities E4501865 Cornerstone Barristers 15-Jul-16 60 Legal & Democratic Ser Legal expenses Legal Services 130388 Cornerstone Barristers 15-Jul-16 1410 Place Development Consultants fees Legal Services 377		13-Jul-16				2	2497336
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Royal Mail 13-Jul-16 1210.12 Corporate Facilities Mar Postages Courier Services, Post 9052550055 Bespoke Properties Limited 13-Jul-16 1238.85 Housing & Environment Consultants fees Building Services 19206 Cornerstone Barristers 13-Jul-16 1800 Place Development Consultants fees Legal Services 130620 Berry Recruitment 13-Jul-16 2778.16 Operational Services Agency staff Agency staff Quality Council 14-Jul-16 3-1020 Place Development Young people partnershir Other Local Authorities 9600024711 Furzedown Guest House 14-Jul-16 817.2 Operational Services Purchase of materials Cleaning Services & Sup 5707 Portfolio Payroll Limited 14-Jul-16 924 HR Agency staff Agency staff Agency staff M54075 Surrey County Council 14-Jul-16 1020 Place Development Young people partnershir Other Local Authorities 9500118429 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11585 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1800 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11587 Kent County Council 14-Jul-16 1960.95 Venues and Facilities Electricity Other Local Authorities E4501865 Cornerstone Barristers 15-Jul-16 660 Legal & Democratic Ser Legal expenses Legal Services 13065 129189 South East England Councils 15-Jul-16 1705 Chief Executive Subscriptions to associati Other Local Authorities		13-Jul-16	778.4 Operational Services	Agency staff	Agency staff		208185
Cornerstone Barristers 13-Jul-16 1800 Place Development Consultants fees Legal Services 130620 Berry Recruitment 13-Jul-16 2778.16 Operational Services Agency staff Agency staff 208416 Surrey County Council 14-Jul-16 -1020 Place Development Young people partnership Other Local Authorities 9600024711 Furzedown Guest House 14-Jul-16 817.2 Operational Services Purchase of materials Cleaning Services & Sup 5707 Portfolio Payroll Limited 14-Jul-16 924 HR Agency staff Agency staff M54075 Surrey County Council 14-Jul-16 1020 Place Development Young people partnership Other Local Authorities 9500118429 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11585 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11585 Furzedown Guest House 14-Jul-16 1800 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1800 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11587 Kent County Council 14-Jul-16 1960.95 Venues and Facilities Electricity Other Local Authorities E4501865 Kent County Council 14-Jul-16 2897.51 Venues and Facilities Electricity Other Local Authorities E4501865 Cornerstone Barristers 15-Jul-16 660 Legal & Democratic Ser Legal expenses Legal Services 130388 Cornerstone Barristers 15-Jul-16 1410 Place Development Consultants fees Legal Services 129189 South East England Councils 15-Jul-16 1705 Chief Executive Subscriptions to associati Other Local Authorities	Royal Mail	13-Jul-16	1210.12 Corporate Facilities Mar		Courier Services, Post	9052	2550055
Cornerstone Barristers 13-Jul-16 1800 Place Development Consultants fees Legal Services 130620 Berry Recruitment 13-Jul-16 2778.16 Operational Services Agency staff Agency staff 208416 Surrey County Council 14-Jul-16 -1020 Place Development Young people partnershir Other Local Authorities 9600024711 Furzedown Guest House 14-Jul-16 720 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11584 A H Bate 14-Jul-16 817.2 Operational Services Purchase of materials Cleaning Services & Sup 5707 Portfolio Payroll Limited 14-Jul-16 924 HR Agency staff Agency staff M54075 Surrey County Council 14-Jul-16 1020 Place Development Young people partnershir Other Local Authorities 9500118429 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11585 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1800 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11587 Kent County Council 14-Jul-16 1960.95 Venues and Facilities Electricity Other Local Authorities E4501865 Kent County Council 14-Jul-16 2897.51 Venues and Facilities Electricity Other Local Authorities E4501865 Cornerstone Barristers 15-Jul-16 660 Legal & Democratic Ser Legal expenses Legal Services 129189 South East England Councils 15-Jul-16 1705 Chief Executive Subscriptions to associati Other Local Authorities	Bespoke Properties Limited	13-Jul-16	1238.85 Housing & Environment	Consultants fees	Building Services		19206
Berry Recruitment 13-Jul-16 2778.16 Operational Services Agency staff Agency staff 208416 Surrey County Council 14-Jul-16 -1020 Place Development Young people partnershir Other Local Authorities 9600024711 Furzedown Guest House 14-Jul-16 720 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11584 A H Bate 14-Jul-16 817.2 Operational Services Purchase of materials Cleaning Services & Sup 5707 Portfolio Payroll Limited 14-Jul-16 924 HR Agency staff Agency staff M54075 Surrey County Council 14-Jul-16 1020 Place Development Young people partnershir Other Local Authorities 9500118429 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11585 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1800 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1800 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11586 Kent County Council 14-Jul-16 1960.95 Venues and Facilities Electricity Other Local Authorities E4501865 Kent County Council 14-Jul-16 2897.51 Venues and Facilities Electricity Other Local Authorities E4501863 Cornerstone Barristers 15-Jul-16 660 Legal & Democratic Ser Legal expenses Legal Services 130388 Cornerstone Barristers 15-Jul-16 1410 Place Development Consultants fees Legal Services 129189 South East England Councils 15-Jul-16 1705 Chief Executive Subscriptions to associati Other Local Authorities	Cornerstone Barristers	13-Jul-16	<u> </u>		<u> </u>		130620
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Furzedown Guest House 14-Jul-16 720 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11584 A H Bate 14-Jul-16 817.2 Operational Services Purchase of materials Cleaning Services & Sup 5707 Portfolio Payroll Limited 14-Jul-16 924 HR Agency staff Agency staff M54075 Surrey County Council 14-Jul-16 1020 Place Development Young people partnershit Other Local Authorities 9500118429 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11585 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1800 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11587 Kent County Council 14-Jul-16 1960.95 Venues and Facilities Electricity Other Local Authorities E4501865 Kent County Council 14-Jul-16 2897.51 Venues and Facilities Electricity Other Local Authorities E4501863 Cornerstone Barristers 15-Jul-16 660 Legal & Democratic Ser Legal expenses Legal Services 130388 Cornerstone Barristers 15-Jul-16 1410 Place Development Consultants fees Legal Services 129189 South East England Councils 15-Jul-16 1705 Chief Executive Subscriptions to association Other Local Authorities 377	Surrey County Council	14-Jul-16	-1020 Place Development	Young people partnership	Other Local Authorities	9600	0024711
A H Bate 14-Jul-16 817.2 Operational Services Purchase of materials Cleaning Services & Sup 5707 Portfolio Payroll Limited 14-Jul-16 924 HR Agency staff Agency staff M54075 Surrey County Council 14-Jul-16 1020 Place Development Young people partnershir Other Local Authorities 9500118429 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11585 Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1800 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11587 Kent County Council 14-Jul-16 1960.95 Venues and Facilities Electricity Other Local Authorities E4501865 Kent County Council 14-Jul-16 2897.51 Venues and Facilities Electricity Other Local Authorities E4501863 Cornerstone Barristers 15-Jul-16 660 Legal & Democratic Ser Legal expenses Legal Services 130388 Cornerstone Barristers 15-Jul-16 1410 Place Development Consultants fees Legal Services 129189 South East England Councils 15-Jul-16 1705 Chief Executive Subscriptions to associal Other Local Authorities 377		14-Jul-16					11584
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Furzedown Guest House 14-Jul-16 1350 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11586 Furzedown Guest House 14-Jul-16 1800 Housing & Environment Homeless /Temporary Ac Travel & Accomodation 11587 Kent County Council 14-Jul-16 1960.95 Venues and Facilities Electricity Other Local Authorities E4501865 Kent County Council 14-Jul-16 2897.51 Venues and Facilities Electricity Other Local Authorities E4501863 Cornerstone Barristers 15-Jul-16 660 Legal & Democratic Ser Legal expenses Legal Services 130388 Cornerstone Barristers 15-Jul-16 1410 Place Development Consultants fees Legal Services 129189 South East England Councils 15-Jul-16 1705 Chief Executive Subscriptions to associati Other Local Authorities 377		14-Jul-16					11585
Furzedown Guest House 14-Jul-16 1800 Housing & Environment Homeless / Temporary Ac Travel & Accomodation 11587  Kent County Council 14-Jul-16 1960.95 Venues and Facilities Electricity Other Local Authorities E4501865  Kent County Council 14-Jul-16 2897.51 Venues and Facilities Electricity Other Local Authorities E4501863  Cornerstone Barristers 15-Jul-16 660 Legal & Democratic Ser Legal expenses Legal Services 130388  Cornerstone Barristers 15-Jul-16 1410 Place Development Consultants fees Legal Services 129189  South East England Councils 15-Jul-16 1705 Chief Executive Subscriptions to associati Other Local Authorities 377	Furzedown Guest House	14-Jul-16					11586
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Cornerstone Barristers15-Jul-16660 Legal & Democratic Ser Legal expensesLegal Services130388Cornerstone Barristers15-Jul-161410 Place DevelopmentConsultants feesLegal Services129189South East England Councils15-Jul-161705 Chief ExecutiveSubscriptions to associati Other Local Authorities377	Kent County Council	14-Jul-16	1960.95 Venues and Facilities	Electricity	Other Local Authorities	E4501865	
Cornerstone Barristers15-Jul-16660 Legal & Democratic Ser Legal expensesLegal Services130388Cornerstone Barristers15-Jul-161410 Place DevelopmentConsultants feesLegal Services129189South East England Councils15-Jul-161705 Chief ExecutiveSubscriptions to associati Other Local Authorities377	•	14-Jul-16	2897.51 Venues and Facilities	•	Other Local Authorities	E4501863	
Cornerstone Barristers15-Jul-161410 Place DevelopmentConsultants feesLegal Services129189South East England Councils15-Jul-161705 Chief ExecutiveSubscriptions to associati Other Local Authorities377	Ť.	15-Jul-16	660 Legal & Democratic Ser	Legal expenses	Legal Services		130388
South East England Councils 15-Jul-16 1705 Chief Executive Subscriptions to associati Other Local Authorities 377	Cornerstone Barristers		•	<u> </u>	<u> </u>		
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Todo operational contract agricultural agric	Specialist Fleet Services Ltd	15-Jul-16	2156 Operational Services		Transport		105531

BeneficiaryName	Invoice Date N	let Amount Department	Purpose	Category Internal Name	Beneficiary Other II
Specialist Fleet Services Ltd	15-Jul-16	2361.67 Operational Services	Avoidable repairs	Transport	S020185
Theatre Box	15-Jul-16	3166.65 Venues and Facilities	Comm performances pay	Playhouse Entertainers	West End to B`way
Epsom & Ewell Partnership of S	15-Jul-16	3451.9 Venues and Facilities	Comm performances pay	Training & Educational	Perf. 21/22 June 16
Travelodge Hotels Ltd	15-Jul-16	3530.01 Housing & Environment	Homeless /Temporary Ac	Travel & Accomodation	C500218837
Specialist Fleet Services Ltd	16-Jul-16	684.29 Operational Services	Contract Hire Payments	Transport	103865
Specialist Fleet Services Ltd	16-Jul-16	2907.69 Operational Services	Transport fleet recharge	Transport	103578
Specialist Fleet Services Ltd	16-Jul-16	2907.69 Operational Services	Contract Hire Payments	Transport	103579
Specialist Fleet Services Ltd	16-Jul-16	2907.69 Operational Services	Contract Hire Payments	Transport	103580
Specialist Fleet Services Ltd	16-Jul-16	2907.69 Operational Services	Contract Hire Payments	Transport	103581
Pin Point Recruitment	17-Jul-16	511 Operational Services	Agency staff	Agency staff	91187
Pin Point Recruitment	17-Jul-16	1198.31 Operational Services	Agency staff	Agency staff	91188
Euro Hotels (Croydon Court) Ltd	17-Jul-16	1750 Housing & Environment			C4691
Dunheved Partnership Ltd	17-Jul-16	1785 Housing & Environment			DH0102
Pin Point Recruitment	17-Jul-16	•	Agency staff	Agency staff	91184
Specialist Fleet Services Ltd	17-Jul-16	2911.27 Operational Services	Contract Hire Payments	Transport	103577
Euro Hotels Belvedere Ltd	17-Jul-16	6450 Housing & Environment	Homeless /Temporary Ac	Travel & Accomodation	B559
Euro Hotels (Gilroy Court) Ltd	17-Jul-16	6510 Housing & Environment	Homeless /Temporary Ac	Travel & Accomodation	GC8774
Happy Homes( Europe) Limited	17-Jul-16	6770 Housing & Environment	Homeless /Temporary Ac	Travel & Accomodation	HH0192
Euro Hotels (Thornton Heath) L	17-Jul-16	22100 Housing & Environment			
SHB Hire Ltd	18-Jul-16	561 Operational Services	Public realm highways wo	Transport	10717459
Specialist Fleet Services Ltd	18-Jul-16	760.5 Operational Services	Contract Hire Payments	Transport	104356
DC Print & Paper Services	18-Jul-16	794 Chief Executive	Stationery	Office Stationery	10738
Badenoch & Clark	18-Jul-16	2030 ICT	Agency staff	Agency staff	Y81784/00
Cadmap Studio Ltd	19-Jul-16	950 #N/A	Payments to contractors	Consultancy	312
Buckingham Futures Ltd	20-Jul-16	799.5 Housing and Environme		Agency staff	134408
Image Musical Theatre (UK) Ltd	20-Jul-16	822.2 Venues and Facilities	Prof performances share	Playhouse Entertainers	2405
Prentis Solutions	20-Jul-16	1074.1 Housing & Environment	Agency staff	Agency staff	26497
Berry Recruitment	20-Jul-16	3055.47 Operational Services	Agency staff	Agency staff	209673
Pelican Procurement services	20-Jul-16	4580.9 Community and Wellbei	Purchase of provisions	Food & Catering Supplie	Jun-16
Forbidden Events	20-Jul-16	4590.43 Venues and Facilities	Prof performances share	Playhouse Entertainers	70
Bevan Brittan LLP	20-Jul-16	8578.71 Customer Services & Bu	Payment re property sear	Legal Services	APPS Costs Dispute
Southern Elec DDs only	21-Jul-16	507.81 Venues and Facilities	Electricity	Utilities	701575883/0039
Southern Elec DDs only	21-Jul-16	654.83 Customer Services & Bu	Electricity	Utilities	641575769/0029
Southern Elec DDs only	21-Jul-16	1143.5 Customer Services & Bu	Electricity	Utilities	261576201/0030
ARVAL PHH Business Solutions	21-Jul-16	11324.87 Operational Services	Petrol diesel & oil	Transport	E2006854271
Specialist Fleet Services Ltd	23-Jul-16	<u> </u>	Contract Hire Payments	Transport	104361
Specialist Fleet Services Ltd	23-Jul-16	•	•	Transport	104359
Specialist Fleet Services Ltd	23-Jul-16	•	Transport fleet recharge	Transport	103582
Specialist Fleet Services Ltd	23-Jul-16	· · · · · · · · · · · · · · · · · · ·	<u> </u>	Transport	103583
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BeneficiaryName	Invoice Date No	et Amount Department	Purpose	Category Internal	Name Beneficiary	Other II
Specialist Fleet Services Ltd	24-Jul-16	590 Operational Services	Contract Hire Payments	Transport		104081
Specialist Fleet Services Ltd	24-Jul-16	625 Operational Services	Contract Hire Payments	Transport		104082
Zurich Municipal	25-Jul-16	9454 Financial services	Insurance fund payments	s Insurance company	/ 13364	
Specialist Fleet Services Ltd	26-Jul-16	910.05 Operational Services	Contract Hire Payments	Transport		104401
Mr J Freeze	27-Jul-16	6210 Place Development	Grants	#N/A	CIF1511017	·
Specialist Fleet Services Ltd	28-Jul-16	517.55 Operational Services	Contract Hire Payments	Transport		105091
Specialist Fleet Services Ltd	28-Jul-16	524.55 Operational Services	Contract Hire Payments	Transport		105092
Specialist Fleet Services Ltd	28-Jul-16	862 Operational Services	Contract Hire Payments	Transport		104371
Specialist Fleet Services Ltd	28-Jul-16	2045.46 Operational Services	Contract Hire Payments	Transport		103637
Specialist Fleet Services Ltd	28-Jul-16	2045.46 Operational Services	Contract Hire Payments	Transport		103638
Specialist Fleet Services Ltd	28-Jul-16	2045.46 Operational Services	Contract Hire Payments	Transport		103640
Specialist Fleet Services Ltd	28-Jul-16	2253.79 Operational Services	Contract Hire Payments	Transport		103639