

| Column1 | Column2 | Column3 | Column4 | Column5 | Column6 | Column7 |
|--------------------------|--------------|------------|-------------------------|-----------------------------|--------------------|-------------------|
| BeneficiaryName | Invoice date | Net Amount | Department | Purpose | CategoryInternalN | OtherID |
| A & C Weber UK Ltd | 06-Mar-15 | 14721.01 | Operational Services | Purchase of trade bins | Cleaning Services | 5891 |
| A & J Building Services | 19-Mar-15 | 1110.00 | Financial services | Insurance fund payments | Building Services | 1127 |
| A F G Grab Service | 04-Mar-15 | 870.00 | Operational Services | Disposal of Depot Waste | Building Services | 1390 |
| About Presentation Ltd | 05-Mar-15 | 1696.70 | Venues | Refurbishment | Office Equipment | 14000 |
| Accelerated Mailing & M | 12-Mar-15 | 8518.91 | Financial services | External printing | Office Equipment | 37990 |
| Access & Automation L | 13-Mar-15 | 2403.00 | Housing & Personal Serv | Payments made | Building Services | 2674 |
| Acre Installations | 27-Mar-15 | 384.00 | Procurement & Projects | Payments to contractors | Building Services | 1615 |
| Acre Installations | 12-Mar-15 | 740.00 | Corporate Risk & Resour | Building maintenance | Building Services | 1015 |
| Acre Installations | 12-Mar-15 | 1120.00 | Procurement & Projects | Payments to contractors | Building Services | 1215 |
| Acre Installations | 27-Mar-15 | 1140.00 | Corporate Risk & Resour | Building maintenance | Building Services | 1715 |
| Acre Installations | 12-Mar-15 | 1600.00 | Corporate Risk & Resour | Building maintenance | Building Services | 1115 |
| Adair Associates Ltd | 04-Mar-15 | 757.13 | Regulatory Services | Improvement grants | Building Services | 3883 |
| Add Guard Security | 23-Feb-15 | 2353.40 | Operational Services | Security guard services | Transport | 56 |
| Adelante Software Ltd | 19-Sep-14 | 1180.00 | ICT | Consultants fees | IT Equipment | 1003019 |
| Advanced Tree Service | 18-Feb-15 | 1763.63 | Operational Services | TM contract non routine w | Estates & Grounds | 16410 |
| Advanced Tree Service | 05-Mar-15 | 5227.43 | Operational Services | Maintenance of trees | Estates & Grounds | 16461 |
| AGI (Association for Ge | 30-Jun-14 | 570.00 | ICT | Subscriptions to Profession | Consultancy | 62218 |
| Andy Richardson | 03-Mar-15 | 2015.63 | Venues | Prof performances share c | Playhouse Enterta | Epsom0303 2015 |
| ARVAL PHH Business | 23-Mar-15 | 36.39 | Operational Services | Petrol diesel & oil | Transport | P20043413 86 |
| ARVAL PHH Business | 09-Mar-15 | 46.12 | Operational Services | Petrol diesel & oil | Transport | P20042720 92 |
| AXA ICAS OHS Ltd | 16-Mar-15 | 149.58 | HR | Corporate and Occupation | Medical Supplies & | 298269 |
| Baker Tilly Business Se | 09-Mar-15 | 16261.50 | Financial services | Internal audit costs | Financial Services | 1381579 |
| Barnsfold Nurseries Ltd | 02-Mar-15 | 1011.25 | Operational Services | Purchase of plants | Estates & Grounds | 55592 |
| Barnsfold Nurseries Ltd | 02-Mar-15 | 2488.20 | Operational Services | Purchase of plants | Estates & Grounds | 55591 |
| Barry Collings Entertain | 21-Mar-15 | 4034.66 | Venues | Prof performances share c | Playhouse Enterta | 14452 |

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| Bentley Mobility Service | 13-Mar-15 | 2215.00 | Regulatory Services | Improvement grants | Building Services | 21636 |
| Berry Recruitment | 25-Feb-15 | 1928.88 | Operational Services | Agency staff | Agency staff | 128041 |
| Berry Recruitment | 04-Mar-15 | 2328.72 | Operational Services | Agency staff | Agency staff | 129054 |
| Berry Recruitment | 11-Feb-15 | 2379.60 | Operational Services | Agency staff | Agency staff | 126084 |
| Berry Recruitment | 18-Mar-15 | 2379.60 | Operational Services | Agency staff | Agency staff | 131170 |
| Berry Recruitment | 25-Mar-15 | 2379.60 | Operational Services | Agency staff | Agency staff | 132240 |
| Berry Recruitment | 11-Mar-15 | 3031.44 | Operational Services | Agency staff | Agency staff | 130067 |
| Bespoke Properties Lir | 05-Aug-14 | 1250.00 | Planning & Building Cont | Consultants fees | Building Services | 17178 |
| Bespoke Properties Lir | 25-Nov-14 | 1250.00 | Planning & Building Cont | Consultants fees | Building Services | 1848 |
| BNE Landscapes | 14-Mar-15 | 2000.00 | Venues | Herald of Spring expenses | Estates & Grounds | B&E10418 |
| Brian Shaw Concerts | 24-Mar-15 | 1270.80 | Venues | Prof performances share c | Playhouse Enterta | 3281 |
| BT Global Services | 24-Feb-15 | 958.96 | ICT | Data connections | Telecom Services | 378496 |
| Burnt Tree Group Ltd | 27-Feb-15 | 1360.00 | Operational Services | Spot hire of vehicles | Car Hire | 6152486 |
| Bytes Software Service | 16-Mar-15 | 19181.40 | ICT | Software and hardware ma | IT Equipment | 408345 |
| Bytes Software Service | 11-Mar-15 | 22872.12 | ICT | SW purchases | IT Equipment | 407296 |
| C3S Projects Ltd | 02-Mar-15 | 600.00 | Regulatory Services | Improvement grants | Building Services | 4557 |
| Canon | 21-Feb-15 | 647.81 | Corporate Risk & Resour | Copying charges | Office Equipment | 770512116 |
| Canon | 22-Feb-15 | 1365.53 | Corporate Risk & Resour | Copying charges | Office Equipment | 770512115 |
| Capita Business Service | 13-Mar-15 | 3240.00 | Financial services | Software support | Financial Services | 6003047227 |
| Capita Business Service | 12-Mar-15 | 6715.00 | ICT | Software and hardware ma | Financial Services | 6003046650 |
| Capita Business Service | 02-Mar-15 | 11373.50 | ICT | Software and hardware ma | Financial Services | 6003040605 |
| Capita Business Service | 06-Mar-15 | 61730.62 | ICT | Software and hardware ma | Financial Services | 6003042006 |
| Capital Response Ltd | 02-Mar-15 | 679.00 | Corporate Risk & Resour | Emergency planning exper | Building Services | 71851 |
| Capital Response Ltd | 28-Feb-15 | 1850.00 | Corporate Risk & Resour | Building maintenance | Building Services | 71759 |
| Catherine Johnstone R | 02-Mar-15 | 512.43 | Legal & Democratic | Agency staff | Financial Services | 38571 |
| Catherine Johnstone R | 16-Mar-15 | 644.96 | Legal & Democratic | Agency staff | Financial Services | 38663 |
| Chichester Stoneworks | 12-Feb-15 | 961.41 | Regulatory Services | Improvements | Building Services | 315 |
| CIPFA Business Limite | 17-Mar-15 | 2130.00 | HR | Skills training | Books & Publicatic | 5158856 |
| CIPFA Business Limite | 12-Mar-15 | 2680.00 | Financial services | Subscriptions to associatic | Books & Publicatic | 3107593 |
| Consort Frozen Foods I | 19-Mar-15 | 527.85 | Venues | Purchase of ice cream anc | Food & Catering S | 216905 |
| Contract Security Servic | 05-Mar-15 | 64.08 | Operational Services | Cash collection costs- Sec | Financial Services | 36796 |
| Contract Security Servic | 08-Jan-15 | 2740.44 | Operational Services | Cash collection costs- Sec | Financial Services | 36190 |

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| Deloitte LLP | 10-Mar-15 | 4043.00 | Financial services | VAT Consultancy | Financial Services | 1111160400 |
| Denham`s | 25-Feb-15 | 1500.00 | Financial services | Brokers fees | Not classified | 352 |
| Derek Block Concert Pr | 11-Mar-15 | 5333.87 | Venues | Prof performances share c | Playhouse Enterta | 106 |
| Derek Block Concert Pr | 27-Mar-15 | 6250.00 | Venues | Prof performances share c | Playhouse Enterta | 12405 |
| Disclosure & Barring Sc | 17-Feb-15 | 968.00 | Regulatory Services | Criminal Record Bureau cl | Consultancy | 962935 |
| District Surveyors Asso | 03-Mar-15 | 1725.86 | Planning & Building Cont | Subscriptions to associatic | Building Services | 10475 |
| DMA Signs Ltd | 06-Mar-15 | 2207.50 | Corporate Risk & Resour | Ewell Court House fire noti | Street Furniture | 56572 |
| Dr R M Hinton | 02-Mar-15 | 524.87 | Housing & Personal Serv | Medical Assessments | Medical Supplies & EE2164/14 | |
| DTZ | 27-Feb-15 | 1300.00 | Legal & Democratic | Consultants fees | Consultancy | 242067 |
| E M Communications | 12-Mar-15 | 2818.50 | Venues | Publicity | Publicity Services | 1333 |
| E P Training Services L | 13-Jan-15 | 230.00 | Operational Services | Training expenses | Training & Educati | 44695 |
| Ehomes and Shelters L | 28-Feb-15 | 2240.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | EHSL1054 |
| Elmbridge Borough Cot | 18-Mar-15 | 2462.16 | Planning & Building Cont | Employee costs | Other Local Autho | 709002147 |
| Elmbridge Borough Cot | 07-Mar-15 | 3750.00 | ICT | Consultants fees | Other Local Autho | 1009000602 |
| Elmbridge Borough Cot | 18-Mar-15 | 4901.24 | Corporate Risk & Resour | Employee costs | Other Local Autho | 709002134 |
| Elmbridge Borough Cot | 07-Mar-15 | 11000.00 | ICT | Disaster recovery costs | Other Local Autho | 1009000615 |
| Ember Travel | 04-Mar-15 | 1429.40 | Planning & Building Cont | Grants | Grants | CIF Grant |
| Entrycall Ltd | 25-Mar-15 | 364.80 | Regulatory Services | Improvement grants | Building Services | 56-16 |
| | | | | | Vienna | |
| Epsom Symphony Orchr | 20-Mar-15 | 643.81 | Venues | Comm performances payn | Playhouse Enterta | 7/3/15 |
| Euro Hotels (Croydon C | 22-Feb-15 | 3640.00 | Housing & Personal Serv | Payments for temporary ac | Personal Services | C2995 |
| Euro Hotels (Croydon C | 01-Mar-15 | 3640.00 | Housing & Personal Serv | Payments for temporary ac | Personal Services | C3025 |
| Euro Hotels (Croydon C | 08-Mar-15 | 3640.00 | Housing & Personal Serv | Payments for temporary ac | Personal Services | C3041 |
| Euro Hotels (Croydon C | 22-Mar-15 | 3640.00 | Housing & Personal Serv | Payments for temporary ac | Personal Services | C3069 |
| Euro Hotels (Gilroy Col | 08-Mar-15 | 3395.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | GC7669 |
| Euro Hotels (Gilroy Col | 22-Mar-15 | 3395.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | GC7691 |
| Euro Hotels (Gilroy Col | 22-Feb-15 | 3535.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | GC7621 |
| Euro Hotels (Gilroy Col | 01-Mar-15 | 3535.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | GC7649 |
| Euro Hotels (Gilroy Col | 08-Mar-15 | 3535.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | GC7663 |
| Euro Hotels (Gilroy Col | 22-Mar-15 | 3535.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | GC7686 |
| Euro Hotels (Gilroy Col | 01-Mar-15 | 3675.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | GC7655 |
| Euro Hotels (Gilroy Col | 22-Feb-15 | 3885.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | GC7628 |

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| Euro Hotels (Thornton I | 08-Mar-15 | 1190.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | GT15057 |
| Euro Hotels (Thornton I | 22-Mar-15 | 1190.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | GT15086 |
| Euro Hotels (Thornton I | 22-Mar-15 | 3820.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | GT15080 |
| Euro Hotels (Thornton I | 22-Feb-15 | 3850.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | GT14987 |
| Euro Hotels (Thornton I | 01-Mar-15 | 3850.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | GT15030 |
| Euro Hotels (Thornton I | 08-Mar-15 | 3850.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | GT15045 |
| Euro Hotels (Thornton I | 22-Mar-15 | 4030.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | GT15076 |
| Euro Hotels (Thornton I | 22-Feb-15 | 4095.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | GT14992 |
| Euro Hotels (Thornton I | 01-Mar-15 | 4095.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | GT15034 |
| Euro Hotels (Thornton I | 08-Mar-15 | 4095.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | GT15049 |
| Euro Hotels Belvedere | 08-Feb-15 | 1820.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | B409 |
| Euro Hotels Belvedere | 22-Feb-15 | 1820.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | B411 |
| Euro Hotels Belvedere | 01-Mar-15 | 1820.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | B414 |
| Euro Hotels Belvedere | 08-Mar-15 | 1820.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | B415 |
| Euro Hotels Belvedere | 22-Mar-15 | 1820.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | B417 |
| Euro Hotels Dudley Ltd | 22-Feb-15 | 840.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | D401 |
| Euro Hotels Dudley Ltd | 01-Mar-15 | 840.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | D406 |
| Euro Hotels Dudley Ltd | 08-Mar-15 | 840.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | D407 |
| Euro Hotels Dudley Ltd | 22-Mar-15 | 840.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | D409 |
| F L Beadle & Sons Ltd | 06-Mar-15 | 835.00 | Corporate Risk & Resour Building maintenance | Estates & Grounds | 28076 |
| F L Beadle & Sons Ltd | 06-Mar-15 | 1242.00 | Regulatory Services Improvement grants | Estates & Grounds | 28071 |
| F L Beadle & Sons Ltd | 25-Feb-15 | 2010.00 | Corporate Risk & Resour ECH Fire Site compound | Estates & Grounds | 28067 |
| F L Beadle & Sons Ltd | 04-Mar-15 | 2154.32 | Corporate Risk & Resour Building maintenance | Estates & Grounds | 28073 |
| F L Beadle & Sons Ltd | 24-Mar-15 | 2195.00 | Corporate Risk & Resour Building maintenance | Estates & Grounds | 28084 |
| Farcroft Restorations | 28-Feb-15 | 621.60 | Corporate Risk & Resour ECH Fire - Panelling and | Building Services | 15041 |
| Fastsigns | 30-Mar-15 | 1188.40 | Venues Furniture: purchase | Publicity Services | 869/17179 |
| Fierce Neutral Ltd | 02-Mar-15 | 925.40 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | 48200 |
| Fierce Neutral Ltd | 04-Nov-14 | 1024.55 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | 47865 |
| Fierce Neutral Ltd | 04-Nov-14 | 1248.68 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | 47864 |
| Fierce Neutral Ltd | 01-Mar-15 | 2436.00 | Housing & Personal Serv Payments for temporary ac | Travel & Accomo | 48194 |
| Firecare 999 | 07-Jan-15 | 2250.00 | Corporate Risk & Resour Building maintenance | Consultancy | FMT000201 |
| Fiveways Municipal Vel | 21-Jan-15 | 500.00 | Operational Services Spot hire of vehicles | Transport | 71172 |

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|------------------------|-----------|----------|-------------------------|---------------------------|--------------------|-----------|
| Fiveways Municipal Vel | 26-Feb-15 | 600.00 | Operational Services | Spot hire of vehicles | Transport | 71886 |
| Fiveways Municipal Vel | 15-Jan-15 | 1000.00 | Operational Services | Spot hire of vehicles | Transport | 70955 |
| Fiveways Municipal Vel | 20-Jan-15 | 1000.00 | Operational Services | Spot hire of vehicles | Transport | 71097 |
| Fiveways Municipal Vel | 19-Feb-15 | 1000.00 | Operational Services | Spot hire of vehicles | Transport | 71638 |
| Fiveways Municipal Vel | 19-Feb-15 | 1000.00 | Operational Services | Spot hire of vehicles | Transport | 71640 |
| Fiveways Municipal Vel | 19-Feb-15 | 1000.00 | Operational Services | Spot hire of vehicles | Transport | 71686 |
| Fiveways Municipal Vel | 24-Feb-15 | 1000.00 | Operational Services | Spot hire of vehicles | Transport | 71767 |
| Fiveways Municipal Vel | 24-Feb-15 | 1000.00 | Operational Services | Spot hire of vehicles | Transport | 71769 |
| Fiveways Municipal Vel | 03-Mar-15 | 1000.00 | Operational Services | Spot hire of vehicles | Transport | 71895 |
| Fiveways Municipal Vel | 03-Mar-15 | 1000.00 | Operational Services | Spot hire of vehicles | Transport | 71944 |
| Fiveways Municipal Vel | 04-Mar-15 | 1000.00 | Operational Services | Spot hire of vehicles | Transport | 72025 |
| Fiveways Municipal Vel | 06-Mar-15 | 1000.00 | Operational Services | Spot hire of vehicles | Transport | 72149 |
| Fiveways Municipal Vel | 17-Mar-15 | 2304.21 | Operational Services | Avoidable repairs | Transport | 23992 |
| Frontline | 25-Mar-15 | 2898.08 | HR | Publicity | Books & Publicatic | MM/5357b |
| FWT | 30-Mar-15 | 2125.00 | Chief Executive | Publicity | Publicity Services | 76470 |
| | | | | | | GKBP1139E |
| GKB Property | 28-Feb-15 | 5180.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | P |
| | | | | | | GKBP1137E |
| GKB Property | 31-Jan-15 | 5735.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | P |
| | | | | | | GM088- |
| Glendale Grounds Man | 27-Feb-15 | 3911.32 | Regulatory Services | Maintenance of grounds | Estates & Grounds | 80EC |
| Godfreys | 19-Nov-14 | 614.54 | Operational Services | OP. equipment & tools : R | Estates & Grounds | 428408 |
| Goodhand & Forsyth | 02-Mar-15 | 2800.00 | Financial services | Legal expenses | Legal Services | 51732 |
| Graffiti Removal Ltd | 13-Mar-15 | 747.50 | Operational Services | graffiti chemicals | Cleaning Services | 6749 |
| Grant Thornton UK LLF | 26-Mar-15 | 14678.00 | Corporate Risk & Resour | External Audit | Financial Services | 8323534 |
| Ground Guards Ltd | 18-Mar-15 | 1698.00 | Regulatory Services | Maintenance of memorials | Building Materials | 7087 |
| Happy Homes (One) Lt | 01-Mar-15 | 5670.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | HH1-0018 |
| Happy Homes(Europe) | 28-Feb-15 | 1120.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | HH0511 |
| Happy Homes(Europe) | 28-Feb-15 | 1400.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | HH0506 |
| Happy Homes(Europe) | 28-Feb-15 | 1680.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | HH0505 |
| Happy Homes(Europe) | 28-Feb-15 | 1680.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | HH0507 |
| Happy Homes(Europe) | 28-Feb-15 | 1680.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | HH0516 |

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| Happy Homes(Europe) | 28-Feb-15 | 1725.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | HH0512 |
| Happy Homes(Europe) | 28-Feb-15 | 1820.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | HH0515 |
| Happy Homes(Europe) | 28-Feb-15 | 1820.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | HH0519A |
| Happy Homes(Europe) | 28-Feb-15 | 1960.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | HH0508 |
| Happy Homes(Europe) | 28-Feb-15 | 1960.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | HH0509 |
| Happy Homes(Europe) | 28-Feb-15 | 1960.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | HH0510 |
| Happy Homes(Europe) | 28-Feb-15 | 1960.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | HH0514 |
| Happy Homes(Europe) | 28-Feb-15 | 2240.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | HH0517 |
| Housefull Productions L | 21-Feb-15 | 1710.00 | Venues | Prof performances share c | Playhouse Enterta | Wrestling 21/2/15 |
| Huggins Edwards & Shi | 23-Feb-15 | 4250.00 | Legal & Democratic | Consultants fees | Building Services | E19915(CV S) |
| Huntress Search Ltd | 25-Feb-15 | 501.60 | Customer Services | Agency staff | Agency staff | 2437188 |
| Huntress Search Ltd | 31-Mar-15 | 505.40 | Customer Services | Agency staff | Agency staff | 2441597 |
| Huntress Search Ltd | 25-Feb-15 | 537.84 | Customer Services | Agency staff | Agency staff | 2437186 |
| Huntress Search Ltd | 04-Mar-15 | 537.84 | Customer Services | Agency staff | Agency staff | 2438103 |
| Huntress Search Ltd | 25-Feb-15 | 547.20 | Customer Services | Agency staff | Agency staff | 2437187 |
| Huntress Search Ltd | 04-Mar-15 | 547.20 | Customer Services | Agency staff | Agency staff | 2438104 |
| Huntress Search Ltd | 04-Mar-15 | 547.20 | Customer Services | Agency staff | Agency staff | 2438105 |
| Huntress Search Ltd | 04-Mar-15 | 547.20 | Customer Services | Agency staff | Agency staff | 2438106 |
| Huntress Search Ltd | 11-Mar-15 | 547.20 | Customer Services | Agency staff | Agency staff | 2439046 |
| Huntress Search Ltd | 18-Mar-15 | 547.20 | Customer Services | Agency staff | Agency staff | 2439849 |
| Huntress Search Ltd | 25-Mar-15 | 547.20 | Customer Services | Agency staff | Agency staff | 2440685 |
| Huntress Search Ltd | 31-Mar-15 | 547.20 | Customer Services | Agency staff | Agency staff | 2441598 |
| Idox Software Ltd | 05-Mar-15 | 9917.84 | Planning & Building Cont | Consultants fees | IT Equipment | 102890 |
| Improvement & Develop | 27-Feb-15 | 735.00 | ICT | Software and hardware ma | IT Equipment | 40214181 |
| Improvement & Develop | 19-Mar-15 | 23000.00 | Corporate Budgets | General Contingency | IT Equipment | 40214865 |
| Inside Housing Solution | 17-Mar-15 | 3250.00 | Regulatory Services | Contract payments | Agency staff | 8303 |
| Jadeswood | 08-Mar-15 | 600.00 | Operational Services | Environmental stewardship | Estates & Ground | JW2015050 |
| Jas Jandu | 16-Mar-15 | 900.00 | Housing & Personal Serv | Rent deposit scheme non | Travel & Accomo | Deposit 2 Bardon Wk |
| Jati Ltd T/A Lindsey Te | 27-Feb-15 | 633.03 | Regulatory Services | Sponsored expenditure | Street Furniture | T10617 |

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| JH Consulting | 26-Mar-15 | 1394.75 | Corporate Budgets | General Contingency | Consultancy | Jan-15 |
| Kent County Council | 09-Dec-14 | 2523.20 | Venues | Electricity | Other Local Autho | E3532132 |
| Kent County Council | 12-Mar-15 | 3354.86 | Venues | Electricity | Other Local Autho | E3595913 |
| Kent County Council | 15-Jan-15 | 3463.51 | Venues | Electricity | Other Local Autho | E3556251 |
| Kent County Council | 09-Dec-14 | 3517.80 | Venues | Electricity | Other Local Autho | E3532125 |
| Kent County Council (L | 04-Mar-15 | 5569.44 | Venues | Electricity | Central Governme | E3572985 |
| KFS Special Vehicles L | 10-Mar-15 | 530.45 | Operational Services | Avoidable repairs | Transport | 62644 |
| Kier Facilities Services | 24-Mar-15 | 963.79 | Procurement & Projects | Surveyor`s fees | Building Services | 14090875 |
| Kier Facilities Services | 06-Mar-15 | 1327.39 | Venues | Kier engineering and fabric | Building Services | 14080094 |
| Kier Facilities Services | 06-Mar-15 | 1327.39 | Venues | Kier engineering and fabric | Building Services | 14090151 |
| Kingsfield Computer Pr | 19-Mar-15 | 1484.00 | ICT | SW purchases | IT Equipment | 67750 |
| Kingsfield Computer Pr | 11-Mar-15 | 2218.00 | Financial services | Software support | IT Equipment | 67600 |
| L G Futures Ltd | 17-Feb-15 | 2995.00 | Financial services | Consultants fees | Books & Publicatic | 6002020 |
| Lambeth Scientific Serv | 12-Mar-15 | 1377.00 | Regulatory Services | Pollution monitoring | Consultancy | 30426 |
| Lambeth Scientific Serv | 13-Mar-15 | 1394.40 | Regulatory Services | Pollution monitoring | Consultancy | 30427 |
| LAVAT Consulting Ltd | 06-Feb-15 | 630.00 | Legal & Democratic | VAT Consultancy | Consultancy | 103056 |
| Level 3 Communication | 01-Mar-15 | 2330.79 | ICT | Fixed line comms | Telecom Services | 80387404 |
| Lifetime Construction Lt | 16-Mar-15 | 1019.08 | Corporate Risk & Resour | Building maintenance | Building Services | 33768 |
| Lightspeed Business Sc | 27-Feb-15 | 1333.07 | Financial services | Scanning / Microfilming / M | Not classified | 3502021 |
| London Hire Ltd | 28-Feb-15 | 980.00 | Operational Services | Spot hire of vehicles | Transport | 556243 |
| London Hire Ltd | 30-Jan-15 | 1184.99 | Operational Services | Spot hire of vehicles | Transport | 555299 |
| London Hire Ltd | 23-Mar-15 | 1272.86 | Operational Services | Spot hire of vehicles | Transport | 556658 |
| Lovair | 23-Feb-15 | 739.98 | Procurement & Projects | Building and M&E mainten | Cleaning Services | 55365 |
| Maigret Chemicals Ltd | 12-Feb-15 | 945.00 | Operational Services | Maintenance of grounds | Estates & Grounds | 59870 |
| Matchtech Group PLC | 26-Mar-15 | 540.00 | Planning & Building Cont | Agency staff | Agency staff | 2299074 |
| Matchtech Group PLC | 19-Feb-15 | 562.50 | Planning & Building Cont | Agency staff | Agency staff | 2274594 |
| Matchtech Group PLC | 05-Mar-15 | 562.50 | Planning & Building Cont | Agency staff | Agency staff | 2283703 |
| Matchtech Group PLC | 12-Mar-15 | 562.50 | Planning & Building Cont | Agency staff | Agency staff | 2289314 |
| Matchtech Group PLC | 26-Mar-15 | 562.50 | Planning & Building Cont | Agency staff | Agency staff | 2299073 |
| Matchtech Group PLC | 12-Mar-15 | 720.00 | Planning & Building Cont | Agency staff | Agency staff | 2289315 |
| Matchtech Group PLC | 26-Feb-15 | 915.00 | Planning & Building Cont | Agency staff | Agency staff | 2279204 |
| Matchtech Group PLC | 05-Mar-15 | 1080.00 | Planning & Building Cont | Agency staff | Agency staff | 2283704 |

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| Matchtech Group PLC | 19-Mar-15 | 1080.00 | Planning & Building Cont | Agency staff | Agency staff | 2294272 |
| Maxwell Amenity Ltd | 10-Sep-14 | 525.95 | Operational Services | Public realm highways wor | Estates & Grounds | 265797 |
| Metric Group Ltd | 04-Mar-15 | 1557.87 | Operational Services | OP. equipment & tools : pu | Building Services | C34525 |
| Mole Valley District Cou | 13-Mar-15 | 504.30 | Corporate Risk & Resour | Emergency comms schem | Other Local Autho | 596526 |
| Mole Valley District Cou | 19-Mar-15 | 4243.20 | Operational Services | Community alarm manage | Other Local Autho | 596576 |
| Mr Hugh Flanagan | 13-Mar-15 | 3125.00 | Planning & Building Cont | Consultants fees | Legal Services | 70362 |
| Mr J Pasteau | 06-Mar-15 | 20978.00 | Regulatory Services | Improvement grants | Building Services | 3056 |
| Mr S M Sillery (Marsill) | 20-Nov-14 | 420.00 | Corporate Risk & Resour | Building maintenance | Building Services | CR007 |
| | | | | | | 201502SOA |
| Municipal Mutual Insura | 28-Feb-15 | 796.00 | Financial services | Insurance fund payments | Legal Services | 200 |
| Newbury Productions (l | 03-Feb-15 | 1285.21 | Venues | Prof performances share c | Playhouse Enterta | 325 |
| Nick Owen | 09-Mar-15 | 600.00 | Operational Services | Environmental stewardship | Estates & Grounds | 15031101 |
| Norbury Park Wood Proc | 23-Mar-15 | 962.00 | Operational Services | Purchase of memorials e.g | Building Materials | 2668 |
| Npower | 13-Mar-15 | 789.09 | Venues | Electricity | Utilities | LGUSCKZ6 |
| Npower | 13-Mar-15 | 947.08 | Legal & Democratic | Electricity | Utilities | LGUSCKZ7 |
| Npower | 13-Mar-15 | 1017.46 | Venues | Electricity | Utilities | LGUSCKZ4 |
| Npower | 13-Mar-15 | 3206.64 | Housing & Personal Serv | Electricity | Utilities | LGUSCKZ5 |
| O2 (UK) Ltd | 04-Mar-15 | 907.80 | ICT | Mobile comms | Utilities | 11964839 |
| Oakland Tree Specialis | 20-Feb-15 | 835.00 | Operational Services | TM contract non routine wo | Estates & Grounds | JM6799 |
| | | | | | | ES/2015/01 |
| Oakton Developments I | 09-Mar-15 | 2657.00 | Planning & Building Cont | Appeal Costs | Consultancy | 257 |
| Ofcom | 16-Mar-15 | 1110.00 | Corporate Risk & Resour | Civil contingency | Telecom Services | 77783346 |
| Optevia Ltd | 31-Dec-14 | 14000.00 | ICT | Software and hardware ma | IT Equipment | E&EBC018 |
| Paper and Office Soluti | 27-Feb-15 | 31.05 | Corporate Risk & Resour | Copying charges | Office Stationery | 21340 |
| Pelican Procurement se | 20-Mar-15 | 56.98 | Venues | Purchase of provisions | Food & Catering S | Feb-15 |
| Pelican Procurement se | 20-Mar-15 | 305.15 | Venues | Purchase of provisions | Food & Catering S | Feb-15 |
| PF Melarange Arboricul | 24-Mar-15 | 1415.00 | Operational Services | EU Single farm payment H | Estates & Grounds | 304 |
| Pin Point Recruitment | 01-Mar-15 | 438.08 | Operational Services | Agency staff | Agency staff | 68413 |
| Pin Point Recruitment | 22-Feb-15 | 444.00 | Operational Services | Agency staff | Agency staff | 68137 |
| Pin Point Recruitment | 08-Mar-15 | 507.32 | Operational Services | Agency staff | Agency staff | 68745 |
| Pin Point Recruitment | 01-Mar-15 | 570.23 | Operational Services | Agency staff | Agency staff | 68472 |
| Pin Point Recruitment | 15-Mar-15 | 1049.44 | Operational Services | Public realm highways wor | Agency staff | 69045 |

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| Pin Point Recruitment | 01-Mar-15 | 1124.40 | Operational Services | Public realm highways wor | Agency staff | 68474 |
| Pin Point Recruitment | 08-Mar-15 | 1124.40 | Operational Services | Public realm highways wor | Agency staff | 68747 |
| Pin Point Recruitment | 22-Feb-15 | 1124.40 | Operational Services | Public realm highways wor | Agency staff | 68213 |
| Pin Point Recruitment | 08-Mar-15 | 1207.39 | Operational Services | Agency staff | Agency staff | 68685 |
| Pin Point Recruitment | 15-Mar-15 | 1324.02 | Operational Services | Agency staff | Agency staff | 68985 |
| Pin Point Recruitment | 08-Mar-15 | 1648.04 | Operational Services | Agency staff | Agency staff | 68744 |
| Pin Point Recruitment | 01-Mar-15 | 1656.22 | Operational Services | Agency staff | Agency staff | 68471 |
| Pin Point Recruitment | 22-Feb-15 | 2023.06 | Operational Services | Agency staff | Agency staff | 68211 |
| Pin Point Recruitment | 08-Mar-15 | 2493.20 | Operational Services | Agency staff | Agency staff | 68746 |
| Pin Point Recruitment | 15-Mar-15 | 3450.72 | Operational Services | Agency staff | Agency staff | 69044 |
| Pin Point Recruitment | 22-Feb-15 | 3537.28 | Operational Services | Agency staff | Agency staff | 68212 |
| Pin Point Recruitment | 01-Mar-15 | 3762.16 | Operational Services | Agency staff | Agency staff | 68473 |
| Pin Point Recruitment | 08-Mar-15 | 5395.92 | Operational Services | Agency staff | Agency staff | 68680 |
| Pin Point Recruitment | 15-Feb-15 | 5758.46 | Operational Services | Agency staff | Agency staff | 67861 |
| Pin Point Recruitment | 22-Feb-15 | 5758.46 | Operational Services | Agency staff | Agency staff | 68132 |
| Pin Point Recruitment | 01-Mar-15 | 5971.04 | Operational Services | Agency staff | Agency staff | 68408 |
| Pin Point Recruitment | 15-Mar-15 | 6495.76 | Operational Services | Agency staff | Agency staff | 68979 |
| Pitmans LLP | 25-Mar-15 | 2000.00 | Legal & Democratic | Legal expenses | Legal Services | 62278 |
| Pitmans LLP | 25-Mar-15 | 2000.00 | Legal & Democratic | Legal expenses | Legal Services | 62279 |
| Prentis Solutions | 03-Mar-15 | 924.40 | Housing & Personal Serv | Agency staff | Agency staff | 20276 |
| Prentis Solutions | 17-Feb-15 | 1115.26 | Housing & Personal Serv | Agency staff | Agency staff | 20106 |
| Priory Events Ltd | 12-Mar-15 | 4470.00 | Operational Services | Training expenses | Training & Educati | 11316 |
| Prodigy Learning Ltd | 27-Feb-15 | 5125.00 | HR | Skills training | Training & Educati | 22659 |
| | | | | | | 6154S9725 |
| Proludic Ltd | 02-Mar-15 | 2605.28 | Operational Services | Public realm parks works | Building Services 7 | |
| PRS (Performing Rights) | 17-Mar-15 | 3423.43 | Venues | Licences & Performing Rig | Not classified | 4484835 |
| PRS (Performing Rights) | 09-Mar-15 | 3722.22 | Venues | Licences & Performing Rig | Not classified | 4478815 |
| Rating & Valuation Rep | 02-Mar-15 | 720.00 | Financial services | Books & publications | Books & Publicatic | RVR5098 |
| Reed | 20-Feb-15 | 617.50 | Corporate Risk & Resour | Agency staff | Agency staff | 227809387 |
| Reed | 13-Mar-15 | 1014.00 | Corporate Risk & Resour | Agency staff | Agency staff | 227875829 |
| Reed | 06-Mar-15 | 1020.50 | Corporate Risk & Resour | Agency staff | Agency staff | 227832194 |
| Reed | 27-Feb-15 | 1033.50 | Corporate Risk & Resour | Agency staff | Agency staff | 227809388 |

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| Reed | 13-Feb-15 | 1053.00 | Corporate Risk & Resour | Agency staff | Agency staff | 227768159 |
| Richard Iles | 24-Mar-15 | 4455.00 | Regulatory Services | Improvement grants | Building Services | 357 |
| RICS | 23-Feb-15 | 1720.00 | Planning & Building Cont | Consultants fees | Training & Educati | 701925 |
| Risual | 23-Feb-15 | 2550.00 | ICT | Consultants fees | Consultancy | 4858 |
| Rock n Roll Heaven Ltd | 03-Mar-15 | 3901.66 | Venues | Prof performances share c | Playhouse Enterta | 140215 |
| | | | | | | 2015 Fun |
| Rotary International | 24-Feb-15 | 2500.00 | Chief Executive | Sponsored expenditure | Publicity Services | Day Grant |
| Royal Mail | 27-Feb-15 | 581.34 | Venues | Publicity | Courier Services, I | 9049270392 |
| Royal Mail | 25-Mar-15 | 1494.14 | Corporate Risk & Resour | Postages | Courier Services, I | 9049462122 |
| Royal Mail | 04-Mar-15 | 2080.86 | Corporate Risk & Resour | Postages | Courier Services, I | 9049293714 |
| Royal Mail | 18-Mar-15 | 2371.36 | Corporate Risk & Resour | Postages | Courier Services, I | 9049413890 |
| Royal Mail | 16-Mar-15 | 10055.45 | Financial services | Postages | Courier Services, I | 9049380420 |
| | | | | | | 2015000005 |
| Savills Commercial Ltd | 01-Mar-15 | 7280.33 | Venues | Building rent | Legal Services | 21/bvgb001 |
| SHB Hire Ltd | 28-Feb-15 | 700.00 | Operational Services | Public realm highways wor | Transport | 10570208 |
| | | | | | | ELOEXP130 |
| Showdown Music Ltd | 13-Feb-15 | 4186.66 | Venues | Prof performances share c | Playhouse Enterta | 2151 |
| Solon Security Ltd | 26-Feb-15 | 630.00 | Regulatory Services | CSP Home Security exper | Personal Protectiv | 15001870 |
| South East Employers | 03-Mar-15 | 813.80 | HR | Skills training | Training & Educati | 26490 |
| | | | | | | 701575883/ |
| Southern Elec DDs only | 23-Mar-15 | 529.57 | Venues | Electricity | Utilities | 0014 |
| | | | | | | 641575769/ |
| Southern Elec DDs only | 23-Mar-15 | 821.57 | Operational Services | Electricity | Utilities | 013 |
| | | | | | | 261576201/ |
| Southern Elec DDs only | 23-Mar-15 | 1354.15 | Operational Services | Electricity | Utilities | 0014 |
| | | | | | | SPL/1415/2 |
| Spatialised Ltd | 01-Mar-15 | 2333.00 | ICT | Consultants fees | Consultancy | 5 |
| | | | | | | SPL/1415/2 |
| Spatialised Ltd | 31-Mar-15 | 2333.00 | ICT | Consultants fees | Consultancy | 9 |
| Specialist Fleet Service | 17-Mar-15 | 124.18 | Operational Services | Avoidable repairs | Transport | S015208 |
| Specialist Fleet Service | 21-Mar-15 | 517.55 | Operational Services | Contract Hire Payments | Transport | 105091 |

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| Specialist Fleet Service | 21-Mar-15 | 524.55 | Operational Services | Contract Hire Payments | Transport | 105092 |
| Specialist Fleet Service | 08-Mar-15 | 526.62 | Operational Services | Contract Hire Payments | Transport | 103721 |
| Specialist Fleet Service | 21-Mar-15 | 539.00 | Operational Services | Contract Hire Payments | Transport | 104361 |
| Specialist Fleet Service | 21-Mar-15 | 552.00 | Operational Services | Contract Hire Payments | Transport | 104359 |
| Specialist Fleet Service | 12-Mar-15 | 566.91 | Operational Services | Contract Hire Payments | Transport | 104345 |
| Specialist Fleet Service | 12-Mar-15 | 566.91 | Operational Services | Contract Hire Payments | Transport | 104346 |
| Specialist Fleet Service | 12-Mar-15 | 566.91 | Operational Services | Contract Hire Payments | Transport | 104347 |
| Specialist Fleet Service | 12-Mar-15 | 566.91 | Operational Services | Contract Hire Payments | Transport | 104348 |
| Specialist Fleet Service | 21-Mar-15 | 590.00 | Operational Services | Contract Hire Payments | Transport | 104081 |
| Specialist Fleet Service | 21-Mar-15 | 653.00 | Operational Services | Contract Hire Payments | Transport | 104082 |
| Specialist Fleet Service | 06-Mar-15 | 738.50 | Operational Services | Contract Hire Payments | Transport | 103890 |
| Specialist Fleet Service | 18-Mar-15 | 760.50 | Operational Services | Contract Hire Payments | Transport | 104356 |
| Specialist Fleet Service | 16-Mar-15 | 823.00 | Operational Services | Contract Hire Payments | Transport | 103865 |
| Specialist Fleet Service | 21-Mar-15 | 862.00 | Operational Services | Contract Hire Payments | Transport | 104371 |
| Specialist Fleet Service | 21-Mar-15 | 910.05 | Operational Services | Contract Hire Payments | Transport | 104401 |
| Specialist Fleet Service | 12-Mar-15 | 968.05 | Operational Services | Contract Hire Payments | Transport | 104399 |
| Specialist Fleet Service | 21-Mar-15 | 1171.25 | Operational Services | Contract Hire Payments | Transport | 104079 |
| Specialist Fleet Service | 01-Mar-15 | 1171.25 | Operational Services | Contract Hire Payments | Transport | 104084 |
| Specialist Fleet Service | 04-Mar-15 | 1171.25 | Operational Services | Contract Hire Payments | Transport | 104085 |
| Specialist Fleet Service | 11-Mar-15 | 1171.25 | Operational Services | Contract Hire Payments | Transport | 104100 |
| Specialist Fleet Service | 18-Mar-15 | 1171.25 | Operational Services | Contract Hire Payments | Transport | 104101 |
| Specialist Fleet Service | 01-Mar-15 | 1195.84 | Operational Services | Contract Hire Payments | Transport | 101156 |
| Specialist Fleet Service | 04-Mar-15 | 2045.46 | Operational Services | Contract Hire Payments | Transport | SFS1415/10 658 |
| Specialist Fleet Service | 04-Mar-15 | 2045.46 | Operational Services | Contract Hire Payments | Transport | SFS1415/10 660 |
| Specialist Fleet Service | 04-Mar-15 | 2045.46 | Operational Services | Contract Hire Payments | Transport | SFS1415/10 661 |
| Specialist Fleet Service | 01-Mar-15 | 2156.00 | Operational Services | Contract Hire Payments | Transport | 105499 |
| Specialist Fleet Service | 15-Mar-15 | 2156.00 | Operational Services | Contract Hire Payments | Transport | 105531 |
| Specialist Fleet Service | 04-Mar-15 | 2253.79 | Operational Services | Contract Hire Payments | Transport | SFS1415/10 659 |

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| Specialist Fleet Service | 21-Mar-15 | 2499.25 | Operational Services | Contract Hire Payments | Transport | 104362 |
| Specialist Fleet Service | 04-Mar-15 | 2615.00 | Operational Services | Contract Hire Payments | Transport | 105514 |
| Specialist Fleet Service | 16-Mar-15 | 2907.69 | Operational Services | Contract Hire Payments | Transport | 103578 |
| Specialist Fleet Service | 16-Mar-15 | 2907.69 | Operational Services | Contract Hire Payments | Transport | 103579 |
| Specialist Fleet Service | 16-Mar-15 | 2907.69 | Operational Services | Contract Hire Payments | Transport | 103580 |
| Specialist Fleet Service | 16-Mar-15 | 2907.69 | Operational Services | Contract Hire Payments | Transport | 103581 |
| Specialist Fleet Service | 21-Mar-15 | 2907.69 | Operational Services | Contract Hire Payments | Transport | 103582 |
| Specialist Fleet Service | 21-Mar-15 | 2907.69 | Operational Services | Contract Hire Payments | Transport | 103583 |
| Specialist Fleet Service | 17-Mar-15 | 2911.27 | Operational Services | Contract Hire Payments | Transport | 103577 |
| Specialist Fleet Service | 10-Mar-15 | 3100.00 | Operational Services | Contract Hire Payments | Transport | 101875 |
| Specialist Fleet Service | 05-Mar-15 | 3100.00 | Operational Services | Contract Hire Payments | Transport | 102256 |
| Spur Information Solutio | 17-Feb-15 | 1317.51 | Operational Services | Software and hardware m | Consultancy | 3124100658 |
| Streamline | 18-Mar-15 | 1129.69 | Operational Services | Credit card and other fees | Financial Services | H5256823 |
| Sue Knight | 10-Mar-15 | 2500.00 | Operational Services | Training expenses | Training & Educati | 5221 |
| Surrey County Council | 26-Feb-15 | 1876.86 | S106 Chessington Road | Payments made | Other Local Autho | 9500087242 |
| Surrey County Council | 25-Feb-15 | 2100.00 | Chief Executive | Events & Initiatives | Other Local Autho | 9500087178 |
| Surrey County Council | 10-Mar-15 | 2296.00 | Customer Services | Payments to SCC | Other Local Autho | 9500087821 |
| Surrey County Council | 10-Mar-15 | 5000.00 | ICT | Consultants fees | Other Local Autho | 9500087843 |
| Syd Lawrence Orchestr | 10-Mar-15 | 3183.33 | Venues | Prof performances share c | Playhouse Enterta | 60740 |
| | | | | | | Invoice |
| T Richardson | 24-Mar-15 | 500.00 | Venues | Prof performances - fixed f | Not classified | 24/3/15 |
| Tameside Metropolitan | 01-Apr-15 | 2081.00 | Financial services | Subscriptions to associati | Other Local Autho | 60571456 |
| Tandridge District Coun | 10-Mar-15 | 769.75 | Planning & Building Cont | Consultants fees | Other Local Autho | 7113141 |
| Tandridge District Coun | 12-Mar-15 | 2833.24 | ICT | Software and hardware m | Other Local Autho | 7113178 |
| TCL Air Conditioning | 09-Mar-15 | 18343.92 | Procurement & Projects | Payments to contractors | Building Services | 45235 |
| Teleshore (UK) Ltd | 26-Mar-15 | 930.00 | Regulatory Services | Maintenance of memorials | Building Services | 11537 |
| Terberg Matec UK | 27-Feb-15 | 7119.56 | Operational Services | Avoidable repairs | Transport | 96308729 |
| Thalam Property Servic | 28-Feb-15 | 5580.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomox | TL926 |
| Thalam Property Servic | 31-Jan-15 | 8865.00 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomox | TL922 |
| | | | | | | 39143- |
| Thames Water Utilities | 25-Feb-15 | 653.49 | Venues | Water charges - metered | Utilities | 77006 |

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| Thames Water Utilities | 25-Feb-15 | 868.60 | Legal & Democratic | Water charges - metered | Utilities | 12360-26440 |
| Thames Water Utilities | 27-Feb-15 | 1162.52 | Operational Services | Water charges - metered | Utilities | 72379-40856 |
| The Big Blue Printing C | 25-Feb-15 | 1795.00 | Operational Services | Advertising | Publicity Services | 2646 |
| The Big Blue Printing C | 26-Mar-15 | 3000.00 | Operational Services | Stationery | Publicity Services | 2677 |
| The Oyster Partnership | 11-Feb-15 | 760.35 | Planning & Building Cont | Agency staff | Agency staff | 1063685 |
| The Oyster Partnership | 18-Feb-15 | 805.35 | Planning & Building Cont | Agency staff | Agency staff | 1063983 |
| The Oyster Partnership | 11-Feb-15 | 1089.60 | Planning & Building Cont | Agency staff | Agency staff | 1063686 |
| Tincan Limited | 01-Mar-15 | 1350.00 | Venues | Computer charges | Playhouse Enterta | 2786 |
| Total Gas & Power | 10-Mar-15 | 526.19 | Venues | Gas | Utilities | 111426419/15 |
| Total Gas & Power | 10-Mar-15 | 564.23 | Operational Services | Gas | Utilities | 111426420/15 |
| Total Gas & Power | 10-Mar-15 | 581.74 | Legal & Democratic | Gas | Utilities | 111426397/15 |
| Total Gas & Power | 10-Mar-15 | 597.79 | Venues | Gas | Utilities | 111426408/15 |
| Total Gas & Power | 10-Mar-15 | 710.70 | Venues | Gas | Utilities | 111426430/15 |
| Total Gas & Power | 10-Mar-15 | 780.46 | Operational Services | Gas | Utilities | 111426474/15 |
| Total Gas & Power | 10-Feb-15 | 973.39 | Venues | Gas | Utilities | 110227254/15 |
| Total Gas & Power | 10-Mar-15 | 2561.31 | Venues | Gas | Utilities | 111426485/15 |
| Total Gas & Power | 10-Mar-15 | 2969.97 | Venues | Gas | Utilities | 111426386/15 |
| Total Gas & Power | 10-Mar-15 | 3322.58 | Venues | Gas | Utilities | 111426441/15 |
| Town and Country Livin | 16-Mar-15 | 928.10 | Housing & Personal Serv | Rent deposit scheme non | Travel & Accomor | Rent 16 Newton Ct |

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| Town and Country Living | 16-Mar-15 | 928.10 | Housing & Personal Serv | Rent deposit scheme non | Travel & Accomo | Rent 5 Newton Ct C50016448 |
| Travelodge Hotels Ltd | 16-Mar-15 | 4476.08 | Housing & Personal Serv | Payments for temporary ac | Travel & Accomo | 7 |
| Triton Building Restorat | 11-Mar-15 | 74146.75 | Procurement & Projects | Payments to contractors | Building Services | 2775 |
| Unity Recruitment | 22-Mar-15 | 527.80 | Operational Services | Agency staff | Agency staff | 484527 |
| Unity Recruitment | 01-Mar-15 | 542.88 | Operational Services | Agency staff | Agency staff | 484248 |
| Unity Recruitment | 01-Mar-15 | 542.88 | Operational Services | Agency staff | Agency staff | 484251 |
| Unity Recruitment | 22-Feb-15 | 731.38 | Operational Services | Agency staff | Agency staff | 484149 |
| Unity Recruitment | 22-Feb-15 | 746.46 | Operational Services | Agency staff | Agency staff | 484150 |
| Unity Recruitment | 22-Feb-15 | 746.46 | Operational Services | Agency staff | Agency staff | 484152 |
| Unity Recruitment | 22-Feb-15 | 746.46 | Operational Services | Agency staff | Agency staff | 484153 |
| Unity Recruitment | 22-Feb-15 | 746.46 | Operational Services | Agency staff | Agency staff | 484154 |
| Unity Recruitment | 08-Mar-15 | 746.46 | Operational Services | Agency staff | Agency staff | 484337 |
| Unity Recruitment | 08-Mar-15 | 746.46 | Operational Services | Agency staff | Agency staff | 484338 |
| Unity Recruitment | 08-Mar-15 | 814.32 | Operational Services | Agency staff | Agency staff | 484342 |
| Unity Recruitment | 15-Mar-15 | 814.32 | Operational Services | Agency staff | Agency staff | 484434 |
| Unity Recruitment | 15-Mar-15 | 814.32 | Operational Services | Agency staff | Agency staff | 484435 |
| Unity Recruitment | 01-Mar-15 | 882.18 | Operational Services | Agency staff | Agency staff | 484249 |
| Unity Recruitment | 01-Mar-15 | 882.18 | Operational Services | Agency staff | Agency staff | 484250 |
| Unity Recruitment | 15-Mar-15 | 882.18 | Operational Services | Agency staff | Agency staff | 484429 |
| Unity Recruitment | 15-Mar-15 | 882.18 | Operational Services | Agency staff | Agency staff | 484433 |
| Unity Recruitment | 22-Feb-15 | 938.73 | Operational Services | Agency staff | Agency staff | 484151 |
| Unity Recruitment | 08-Mar-15 | 950.04 | Operational Services | Agency staff | Agency staff | 484341 |
| Unity Recruitment | 22-Mar-15 | 983.97 | Operational Services | Agency staff | Agency staff | 484526 |
| Unity Recruitment | 08-Mar-15 | 1017.90 | Operational Services | Agency staff | Agency staff | 484339 |
| Unity Recruitment | 22-Mar-15 | 1063.14 | Operational Services | Agency staff | Agency staff | 484521 |
| Unity Recruitment | 15-Mar-15 | 1123.46 | Operational Services | Agency staff | Agency staff | 484431 |
| Unity Recruitment | 01-Mar-15 | 1153.62 | Operational Services | Agency staff | Agency staff | 484246 |
| Unity Recruitment | 01-Mar-15 | 1153.62 | Operational Services | Agency staff | Agency staff | 484247 |
| Unity Recruitment | 22-Mar-15 | 1176.24 | Operational Services | Agency staff | Agency staff | 484525 |
| Unity Recruitment | 22-Mar-15 | 1210.17 | Operational Services | Agency staff | Agency staff | 484523 |

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| Unity Recruitment | 15-Mar-15 | 1221.48 | Operational Services | Agency staff | Agency staff | 484432 |
| Unity Recruitment | 08-Mar-15 | 1540.00 | Operational Services | Agency staff | Agency staff | 484336 |
| Unity Recruitment | 22-Feb-15 | 1925.00 | Operational Services | Agency staff | Agency staff | 484148 |
| Unity Recruitment | 01-Mar-15 | 1925.00 | Operational Services | Agency staff | Agency staff | 484245 |
| Unity Recruitment | 15-Mar-15 | 1925.00 | Operational Services | Agency staff | Agency staff | 484430 |
| Unity Recruitment | 22-Mar-15 | 1925.00 | Operational Services | Agency staff | Agency staff | 484522 |
| Versutus Advertising | 10-Mar-15 | 1195.00 | HR | Recruitment expenses | Publicity Services | 58974 |
| W C Evans | 30-Jan-15 | 375.00 | Financial services | Insurance fund payments | Building Services | E51459 |
| W C Evans | 01-Oct-14 | 1000.00 | Corporate Risk & Resour | Building maintenance | Building Services | E50664 |
| W C Evans | 01-Dec-14 | 1175.00 | Operational Services | Payments to contractors | Building Services | E51127 |
| W C Evans | 28-Feb-15 | 1675.00 | Procurement & Projects | Payments to contractors | Building Services | E51809 |
| W C Evans | 27-Feb-15 | 2261.00 | Corporate Risk & Resour | Building maintenance | Building Services | E51714 |
| W C Evans | 24-Mar-15 | 10000.00 | Corporate Risk & Resour | Building maintenance | Building Services | E51931 |
| Watts Group PLC | 27-Feb-15 | 4772.89 | Corporate Risk & Resour | ECH Fire project managen | Building Services | PCG854926 |
| Waverley Borough Cou | 09-Feb-15 | 2750.00 | HR | Skills training | Other Local Autho | 739952 |
| Westenders Partnershi | 12-Mar-15 | 2185.73 | Venues | Prof performances share c | Playhouse Enterta | 200 |
| Wheatley Woodlands | 16-Mar-15 | 4188.72 | Operational Services | Environmental stewardship | Cleaning Services | EEBC72 |
| Wheelscape Ltd | 12-Mar-15 | 5532.56 | Long Grove Park BMX/SI | Payments to contractors | Building Services | WS/605 |
| Windmill Contractors Lt | 12-Mar-15 | 1845.50 | Operational Services | Public realm highways wor | Building Services | 8986 |
| WorkSmart (Lincs) Ltd | 24-Feb-15 | 500.00 | Corporate IT skills trainin | IT skills training | Consultancy | 53 |
| WS Planning | 27-Feb-15 | 1950.00 | Planning & Building Cont | Agency staff | Agency staff | 11345 |
| WS Planning | 31-Mar-15 | 1950.00 | Planning & Building Cont | Agency staff | Agency staff | 11408 |
| WS Planning | 17-Feb-15 | 2050.00 | Planning & Building Cont | Consultants fees | Agency staff | 11310 |
| Wurth UK Ltd | 04-Nov-14 | 817.57 | Operational Services | Operating Costs | Estates & Grounds | 338492 |
| Wurth UK Ltd | 18-Dec-14 | 817.57 | Operational Services | Operating Costs | Estates & Grounds | 388556 |