

Beneficiary Name	Invoice date	Net amount	Department	Purpose	Category/Internal name	Beneficiary other ID
Abouttwo	05-May-15	510	ICT	Agency staf	Agency staff	AB21
Add Guard Security	26-Apr-15	2595.35	Customer Services & Bus	Security gu	Transport	58
Advanced Tree Services Ltd	30-Apr-15	2188.7	Operational Services	Maintenanc	Estates & Grounds mainter	16723
Advanced Tree Services Ltd	30-Apr-15	5074.22	Operational Services	TM contract	Estates & Grounds mainter	16723
Aebi Schmidt UK Ltd	12-May-15	586.37	Operational Services	Other vehic	Cleaning Services & Suppli	60206121
Altodigital Networks Ltd	20-Apr-15	2323.74	Corporate Facilities Mana	Copying ch	IT Equipment	1381459
Artifax Software Ltd	05-May-15	2416.41	ICT	Software ar	IT Equipment	132526
Artistes International Management Ltd	13-May-15	3372	Venues and Facilities	Prof perform	Playhouse Entertainers	1298
ARVAL PHH Business Solutions	06-May-15	519.6	Operational Services	Petrol diese	Transport	E2004587610
ARVAL PHH Business Solutions	21-May-15	544.22	Operational Services	Petrol diese	Transport	E2004671591
ARVAL PHH Business Solutions	06-May-15	579.4	Operational Services	Petrol diese	Transport	E2004587610
ARVAL PHH Business Solutions	21-May-15	613.4	Operational Services	Petrol diese	Transport	E2004671591
ARVAL PHH Business Solutions	21-May-15	721.54	Operational Services	Petrol diese	Transport	E2004671591
ARVAL PHH Business Solutions	06-May-15	996.29	Operational Services	Petrol diese	Transport	E2004587610
ARVAL PHH Business Solutions	06-May-15	1072.11	Operational Services	Petrol diese	Transport	E2004587610
ARVAL PHH Business Solutions	21-May-15	1176.28	Operational Services	Petrol diese	Transport	E2004671591
ARVAL PHH Business Solutions	21-May-15	1389.06	Operational Services	Petrol diese	Transport	E2004671591
ARVAL PHH Business Solutions	06-May-15	5758.42	Operational Services	Petrol diese	Transport	E2004587610
ARVAL PHH Business Solutions	21-May-15	6645.22	Operational Services	Petrol diese	Transport	E2004671591
Ashling Tara Hotel	21-Apr-15	1518.75	Housing & Environmental	Homeless / Travel	& Accomodation	2961
Ashling Tara Hotel	21-Apr-15	1518.75	Housing & Environmental	Homeless / Travel	& Accomodation	2962
Atkins Ltd	15-May-15	718	Operational Services	Consultants	Consultancy	15005525
Badenoch & Clark	05-Mar-15	1624	ICT	Agency staf	Agency staff	4637246
Badenoch & Clark	16-Apr-15	1624	ICT	Agency staf	Agency staff	4654044
Badenoch & Clark	16-Apr-15	1960	ICT	Agency staf	Agency staff	4653294
Badenoch & Clark	26-Mar-15	2030	ICT	Agency staf	Agency staff	4545835
Badenoch & Clark	12-Mar-15	2030	ICT	Agency staf	Agency staff	4640284
Badenoch & Clark	19-Mar-15	2030	ICT	Agency staf	Agency staff	4643111
Badenoch & Clark	01-Apr-15	2030	ICT	Agency staf	Agency staff	4648624
Badenoch & Clark	16-Apr-15	2030	ICT	Agency staf	Agency staff	4653295
Badenoch & Clark	16-Apr-15	2030	ICT	Agency staf	Agency staff	4653296
Barnsfold Nurseries Ltd	11-May-15	3598	Operational Services	Purchase o	Estates & Grounds mainter	56560
Barry Collings Entertainments	07-May-15	1660.8	Venues and Facilities	Prof perform	Playhouse Entertainers	14230
Bemrose Booth Paragon Ltd	10-Mar-15	1701	Customer Services & Bus	Car park tic	Office Stationery	387387
Berry Recruitment	06-May-15	1953.12	Operational Services	Agency staf	Agency staff	138570
Berry Recruitment	29-Apr-15	2229.36	Operational Services	Agency staf	Agency staff	137475
Berry Recruitment	20-May-15	2479.92	Operational Services	Agency staf	Agency staff	140717

Bespoke Properties Limited	21-May-15	500 Chief Executive	Consultants Building Services	18145
Blonde Sheep Events	08-May-15	3276.4 Venues and Facilities	Comm perf: Playhouse Entertainers Tony Stockwell	
Bluesky International Ltd	24-Apr-15	1565 ICT	Consultants IT Equipment	156056
Bottomline Technologies Ltd	30-Apr-15	500 ICT	Consultants IT Equipment	446806
Bottomline Technologies Ltd	28-Apr-15	6049.56 ICT	Software ar IT Equipment	446423
Bottomline Technologies Ltd	28-Apr-15	7825 ICT	SW purcha: IT Equipment	446423
Bottomline Technologies Ltd	28-Apr-15	8900 ICT	Computer h IT Equipment	446423
BPP Professional Education Ltd	01-May-15	637.48 HR	Professiona Training & Educational	998610
BPP Professional Education Ltd	11-May-15	920.83 HR	Professiona Training & Educational	999474
British Telecommunications Plc	05-May-15	1231.22 ICT	Fixed line c Telecom Services	VP18991170
British Telecommunications Plc	01-Apr-15	1380 ICT	Data conne Telecom Services	25824196Q034
BT Global Services	23-Apr-15	888.82 ICT	Data conne Telecom Services	383866
Capital Response Ltd	10-Mar-15	955 Procurement & Projects	Building ma Building Services	71849
Capital Response Ltd	30-Apr-15	1837 Procurement & Projects	Building ma Building Services	72080
Catherine Johnstone Recruitment Ltd	18-May-15	556.61 Legal & Democratic Servi	Agency staf Financial Services	39106
Catherine Johnstone Recruitment Ltd	05-May-15	574.28 Legal & Democratic Servi	Agency staf Financial Services	38989
CIPFA Business Limited	13-May-15	2808 Financial services	Subscriber Books & Publications	3109728
Clements Environmental Services Ltd	01-May-15	510 Housing and Environmen	Dog Contro Estates & Grounds mainter	1685
Contract Security Services	29-Apr-15	2998.94 Customer Services & Bus	Cash collec Financial Services	37347
Crane & Associates Ltd	10-Apr-15	3995 Procurement & Projects	Consultants Legal Services	15/1939
Derwent Developments/Fencing	29-Mar-15	1788 Operational Services	Public realn Estates & Grounds mainter	4224
Disclosure & Barring Service	19-May-15	528 Housing and Environmen	Criminal Re Consultancy	971729
DriveTech (UK) Ltd T/A AA DriveTech	30-Apr-15	515 HR	Skills trainir Training & Educational	95497917
DTZ	06-May-15	4000 Legal & Democratic Servi	Consultants Consultancy	246376
E M Communications	12-May-15	2711.5 Venues and Facilities	Publicity Publicity Services	1338
Earthbound Services Southeast Ltd	15-May-15	2000 Procurement & Projects	Payments t Building Services	3840SE
Earthbound Services Southeast Ltd	21-May-15	2000 Procurement & Projects	Payments t Building Services	3841SE
Earthbound Services Southeast Ltd	06-May-15	8151.25 Procurement & Projects	Payments t Building Services	3836SE
Earthbound Services Southeast Ltd	06-May-15	8151.25 Procurement & Projects	Payments t Building Services	3836SE
Earthbound Services Southeast Ltd	15-May-15	9400 Procurement & Projects	Payments t Building Services	3840SE
Earthbound Services Southeast Ltd	21-May-15	9400 Procurement & Projects	Payments t Building Services	3841SE
Epsom Light Opera	08-May-15	3355.4 Venues and Facilities	Comm perf: Playhouse Entertainers	Parade
Epsom Symphony Orchestra	15-May-15	993.55 Venues and Facilities	Comm perf: Playhouse Entertainers	Mediterranean Fiesta
ESRI (UK) Ltd	14-May-15	9590 ICT	Software ar IT Equipment	124342
Euro Hotels (Croydon Court) Ltd	26-Apr-15	900 Housing & Environmental	Homeless / Personal Services	C4059
Euro Hotels (Croydon Court) Ltd	19-Apr-15	1050 Housing & Environmental	Homeless / Personal Services	C4044
Euro Hotels (Croydon Court) Ltd	03-May-15	1050 Housing & Environmental	Homeless / Personal Services	C4080
Euro Hotels (Gilroy Court) Ltd	19-Apr-15	1705 Housing & Environmental	Homeless / Travel & Accomodation	GC7770

Euro Hotels (Gilroy Court) Ltd	26-Apr-15	1855 Housing & Environmental Homeless / Travel & Accomodation	GC7787
Euro Hotels (Gilroy Court) Ltd	03-May-15	1855 Housing & Environmental Homeless / Travel & Accomodation	GC7812
Euro Hotels (Gilroy Court) Ltd	19-Apr-15	2695 Housing & Environmental Homeless / Travel & Accomodation	GC7760
Euro Hotels (Gilroy Court) Ltd	03-May-15	2695 Housing & Environmental Homeless / Travel & Accomodation	GC7804
Euro Hotels (Gilroy Court) Ltd	26-Apr-15	2765 Housing & Environmental Homeless / Travel & Accomodation	GC7778
Euro Hotels (Gilroy Court) Ltd	19-Apr-15	3920 Housing & Environmental Homeless / Travel & Accomodation	GC7765
Euro Hotels (Gilroy Court) Ltd	26-Apr-15	3920 Housing & Environmental Homeless / Travel & Accomodation	GC7782
Euro Hotels (Gilroy Court) Ltd	03-May-15	3920 Housing & Environmental Homeless / Travel & Accomodation	GC7808
Euro Hotels (Thornton Heath) Ltd	03-May-15	3220 Housing & Environmental Homeless / Travel & Accomodation	GT15204
Euro Hotels (Thornton Heath) Ltd	26-Apr-15	3620 Housing & Environmental Homeless / Travel & Accomodation	GT15170
Euro Hotels (Thornton Heath) Ltd	19-Apr-15	3640 Housing & Environmental Homeless / Travel & Accomodation	GT15162
Euro Hotels (Thornton Heath) Ltd	26-Apr-15	3640 Housing & Environmental Homeless / Travel & Accomodation	GT15175
Euro Hotels (Thornton Heath) Ltd	03-May-15	3640 Housing & Environmental Homeless / Travel & Accomodation	GT15209
Euro Hotels (Thornton Heath) Ltd	19-Apr-15	3810 Housing & Environmental Homeless / Travel & Accomodation	GT15153
Euro Hotels (Thornton Heath) Ltd	19-Apr-15	3920 Housing & Environmental Homeless / Travel & Accomodation	GT15157
Euro Hotels (Thornton Heath) Ltd	26-Apr-15	3920 Housing & Environmental Homeless / Travel & Accomodation	GT15166
Euro Hotels (Thornton Heath) Ltd	03-May-15	3920 Housing & Environmental Homeless / Travel & Accomodation	GT15200
Euro Hotels Belvedere Ltd	19-Apr-15	2110 Housing & Environmental Homeless / Travel & Accomodation	B424
Euro Hotels Belvedere Ltd	26-Apr-15	2310 Housing & Environmental Homeless / Travel & Accomodation	B428
Euro Hotels Belvedere Ltd	03-May-15	2310 Housing & Environmental Homeless / Travel & Accomodation	B432
Euro Hotels Dudley Ltd	19-Apr-15	1750 Housing & Environmental Homeless / Travel & Accomodation	D417
Euro Hotels Dudley Ltd	26-Apr-15	1750 Housing & Environmental Homeless / Travel & Accomodation	D418
Euro Hotels Dudley Ltd	03-May-15	1750 Housing & Environmental Homeless / Travel & Accomodation	D422
Experian Ltd	18-May-15	1510 ICT GIS / addre IT Equipment	HEX54000532111
F L Beadle & Sons Ltd	24-Apr-15	2097 Procurement & Projects Building ma Estates & Grounds mainter	28099
F L Beadle & Sons Ltd	24-Apr-15	4733 Procurement & Projects Building ma Estates & Grounds mainter	28097
F L Beadle & Sons Ltd	24-Apr-15	6705 Operational Services Building an Estates & Grounds mainter	28098
Farcroft Restorations	30-Apr-15	9500 Corporate Risk ECH Fire - Building Services	15252
Fibre Management	09-Feb-15	925 Operational Services Consultants Building Services	2986/0215/WG
Fierce Neutral Ltd	05-May-15	4650 Housing & Environmental Homeless / Travel & Accomodation	48317
Fiveways Municipal Vehicle Hire Ltd	13-Mar-15	1000 Operational Services Spot hire of Transport	72268
Fiveways Municipal Vehicle Hire Ltd	25-Mar-15	1000 Operational Services Spot hire of Transport	72363
Flexrm	29-Apr-15	750 ICT Consultants Consultancy	INV-01061-H8Q8
Fosse Contract Ltd	18-May-15	3278 Procurement & Projects Payments t Building Services	12574
Freeway Lift Services Ltd	11-May-15	2145 Housing and Environmen Improveme Building Services	131693
Frontline	22-Apr-15	3799 Venues and Facilities Publicity Books & Publications	MM/5373
GKB Property	30-Apr-15	3750 Housing & Environmental Homeless / Travel & Accomodation	GKBP1143EP
GKB Property	31-Mar-15	5195 Housing & Environmental Homeless / Travel & Accomodation	GKBP1141EP

Glendale Grounds Management Ltd	30-Apr-15	1437.68	Housing & Environmental Maintenance	Estates & Grounds mainter	GM088-83EC	
Glendale Grounds Management Ltd	30-Apr-15	3911.32	Housing and Environmen Maintenance	Estates & Grounds mainter	GM088-83EC	
Glendale Grounds Management Ltd	30-Apr-15	5180.89	Housing and Environmen Excavation	Estates & Grounds mainter	GM088-83EC	
Grange Graphics Ltd	30-Apr-15	1329	Operational Services	Maintenance Publicity Services		10384
Happy Homes(Europe) Limited	30-Apr-15	550	Housing & Environmental	Homeless / Travel & Accomodation	HH0541	
Happy Homes(Europe) Limited	30-Apr-15	560	Housing & Environmental	Homeless / Travel & Accomodation	HH0546	
Happy Homes(Europe) Limited	30-Apr-15	1800	Housing & Environmental	Homeless / Travel & Accomodation	HH0540	
Happy Homes(Europe) Limited	30-Apr-15	1800	Housing & Environmental	Homeless / Travel & Accomodation	HH0544	
Happy Homes(Europe) Limited	30-Apr-15	1800	Housing & Environmental	Homeless / Travel & Accomodation	HH0545	
Happy Homes(Europe) Limited	30-Mar-15	2015	Housing & Environmental	Homeless / Travel & Accomodation	HH0538A	
Happy Homes(Europe) Limited	30-Apr-15	2100	Housing & Environmental	Homeless / Travel & Accomodation	HH0543	
Happy Homes(Europe) Limited	30-Apr-15	2100	Housing & Environmental	Homeless / Travel & Accomodation	HH0547	
Happy Homes(Europe) Limited	30-Apr-15	2100	Housing & Environmental	Homeless / Travel & Accomodation	HH0548	
Haymarket Publishing Services Ltd	27-Apr-15	1220	Place Development	Books & pu Books & Publications		50021815
Huntress Search Ltd	29-Apr-15	537.84	Customer Services & Bus	Agency staf Agency staff		2444844
Idox Software Ltd	30-Apr-15	2700	ICT	Consultants IT Equipment		7005424
JH Consulting	01-May-15	594.95	Chief Executive group	Consultants Consultancy		42095
Jongleurs Comedy Live Ltd	07-May-15	552.5	Venues and Facilities	Prof perform Playhouse Entertainers		1528
JRB Enterprise Ltd	11-May-15	883.46	Operational Services	Purchase o Cleaning Services & Suppli		14124
Kent County Council	18-May-15	1957.21	Venues and Facilities	Electricity Other Local Authorities	E3645796	
Kent County Council	12-May-15	1961.79	Venues and Facilities	Electricity Other Local Authorities	E3638446	
Kent County Council	18-May-15	2857.11	Venues and Facilities	Electricity Other Local Authorities	E3645799	
Kent County Council	12-May-15	2861.69	Venues and Facilities	Electricity Other Local Authorities	E3638416	
Kent County Council (DD`s ONLY)	30-Apr-15	5337.03	Venues and Facilities	Electricity Central Government	E3607752	
Kier Facilities Services Ltd	12-May-15	582.32	Venues and Facilities	Vandalism i Building Services		14110295
Kier Facilities Services Ltd	12-May-15	732.32	Operational Services	Building an Building Services		14110294
Kier Facilities Services Ltd	12-May-15	757	Venues and Facilities	Building an Building Services		14110294
Kier Facilities Services Ltd	12-May-15	769.96	Venues and Facilities	Kier additio Building Services		14110294
Kier Facilities Services Ltd	05-May-15	846.33	Venues and Facilities	Kier out of l Building Services		14110069
Kier Facilities Services Ltd	05-May-15	869	Venues and Facilities	Works to C Building Services		14110069
Kier Facilities Services Ltd	12-May-15	1564.21	Venues and Facilities	Building an Building Services		14110294
Kier Facilities Services Ltd	12-May-15	1588.47	Venues and Facilities	Building an Building Services		14110294
Kier Facilities Services Ltd	05-May-15	1804.47	Venues and Facilities	Contract en Building Services		14110069
Kier Facilities Services Ltd	12-May-15	2351.98	Venues and Facilities	Building an Building Services		14110294
Kier Facilities Services Ltd	12-May-15	2519.33	Venues and Facilities	Building an Building Services		14110294
Kier Facilities Services Ltd	12-May-15	3268.09	Venues and Facilities	Building an Building Services		14110294
Kier Facilities Services Ltd	12-May-15	3633.48	Venues and Facilities	Building an Building Services		14110294
Kier Facilities Services Ltd	12-May-15	4434.61	Venues and Facilities	Building an Building Services		14110294

Kier Facilities Services Ltd	05-May-15	4447.15	Venues and Facilities	Works to C	Building Services	14110069
Kier Facilities Services Ltd	12-May-15	9489.58	Venues and Facilities	Building an	Building Services	14110294
Kier Facilities Services Ltd	05-May-15	16791.98	Venues and Facilities	Contract en	Building Services	14110069
Kier Facilities Services Ltd	05-May-15	29845.77	Venues and Facilities	Contract cle	Building Services	14110069
LAVAT Consulting Ltd	18-May-15	4000	Financial services	VAT Consu	Consultancy	103326
Level 3 Communications UK Ltd	01-May-15	2458.29	ICT	Fixed line c	Telecom Services	80391661
London Borough Of Sutton	06-May-15	550	Operational Services	Transport ir	Other Local Authorities	3184028240
London Borough Of Sutton	06-May-15	1072	Operational Services	Transport ir	Other Local Authorities	3184028240
London Borough Of Sutton	06-May-15	1200	Operational Services	Transport ir	Other Local Authorities	3184028240
London Borough Of Sutton	06-May-15	2071	Operational Services	Transport ir	Other Local Authorities	3184028240
London Borough Of Sutton	06-May-15	4440	Operational Services	Transport ir	Other Local Authorities	3184028240
London Borough Of Sutton	06-May-15	7205	Operational Services	Transport ir	Other Local Authorities	3184028240
London Borough Of Sutton	06-May-15	7518	Operational Services	Transport ir	Other Local Authorities	3184028240
London Borough Of Sutton	06-May-15	24128.02	Financial services	Insurance p	Other Local Authorities	3184028240
London Borough Of Sutton	06-May-15	28959	Operational Services	Transport ir	Other Local Authorities	3184028240
London Borough Of Sutton	06-May-15	35200	Operational Services	Transport e	Other Local Authorities	3184028240
London Borough Of Sutton	06-May-15	257732.98	Financial services	Insurance p	Other Local Authorities	3184028240
London Hire Ltd	30-Apr-15	964.28	Operational Services	Spot hire of	Transport	557972
London Hire Ltd	30-Apr-15	1050	Operational Services	Spot hire of	Transport	557971
Matchtech Group PLC	07-May-15	540	Place Development	Agency staf	Agency staff	2327530
Matchtech Group PLC	01-Apr-15	562.5	Place Development	Agency staf	Agency staff	2302839
Matchtech Group PLC	30-Apr-15	562.5	Place Development	Agency staf	Agency staff	2323096
Matchtech Group PLC	07-May-15	562.5	Place Development	Agency staf	Agency staff	2327529
Matchtech Group PLC	14-May-15	562.5	Place Development	Agency staf	Agency staff	2333676
Matchtech Group PLC	30-Apr-15	1080	Place Development	Agency staf	Agency staff	2323097
Maxwell Amenity Ltd	28-Apr-15	520.25	Operational Services	Chemicals f	Estates & Grounds mainter	292591
Maxwell Amenity Ltd	11-May-15	1100	Operational Services	Public realn	Estates & Grounds mainter	295769
Michelmores LLP	27-Apr-15	1024	Housing & Environmental	Consultants	Legal Services	189596
Michelmores LLP	30-Mar-15	1520	Housing & Environmental	Consultants	Legal Services	188085
Mishcon de Reya	13-May-15	5000	Financial services	VAT Consu	Consultancy	5057662
MRL Systems Ltd	18-May-15	500	Venues and Facilities	OP. equipm	blank	1688
MRL Systems Ltd	18-May-15	2900	Venues and Facilities	OP. equipm	blank	1688
Murphy Associates	04-Apr-15	1290	Place Development	Agency staf	Agency staff	20558
Murphy Associates	14-Mar-15	5887	Place Development	Agency staf	Agency staff	20549
My Society	01-Apr-15	500	ICT	Software ar	IT Equipment	508
NERC (Natural Environment Research	01-May-15	660	Housing and Environmen	Contaminat	Building Services	NERC15169
Nett (UK) Entertainment	20-May-15	2677.5	Venues and Facilities	Prof perform	Playhouse Entertainers	15-547
Nett (UK) Entertainment	05-May-15	4888.8	Venues and Facilities	Prof perform	Playhouse Entertainers	15-540

Nicola Bonfanti T/A Manage 2 Improve	15-May-15	650 HR	Corporate t	Training & Educational	41205
Npower	13-May-15	698.69	Venues and Facilities	Electricity Utilities	LGUSWS6T
Npower	13-May-15	1263.51	Venues and Facilities	Electricity Utilities	LGUSWS6S
Npower	13-May-15	2074.02	Housing & Environmental	Electricity Utilities	LGUSWT4S
Npower	13-May-15	2712.84	Housing & Environmental	Electricity Utilities	LGUSWS6Q
Npower	13-May-15	3197.57	Housing & Environmental	Electricity Utilities	LGUSWS6R
O2 (UK) Ltd	30-Apr-15	884.14	ICT	Mobile com Utilities	12109194
OK 2 Print Ltd	30-Apr-15	540	Operational Services	Advertising Office Stationery	9414
OTRT (Services) Ltd	11-May-15	550	Procurement & Projects	Payments t	Building Services
PatronBase (UK) Partners Ltd	27-Apr-15	6840	ICT	Software ar	Publicity Services
Pelican Procurement services	20-May-15	614.09	Venues and Facilities	Purchase o	Food & Catering Supplies
Pelican Procurement services	22-Apr-15	734.51	Venues and Facilities	Purchase o	Food & Catering Supplies
Pelican Procurement services	20-May-15	4272.83	Community and Wellbein	Purchase o	Food & Catering Supplies
PHS Group PLC	31-Mar-15	3157.59	Operational Services	Maintenanc	Estates & Grounds mainter
Pin Point Recruitment	10-May-15	572	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	26-Apr-15	572	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	03-May-15	572	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	17-May-15	572	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	10-May-15	618.24	Operational Services	Public realn	Agency staff
Pin Point Recruitment	17-May-15	772.8	Operational Services	Public realn	Agency staff
Pin Point Recruitment	10-May-15	976.55	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	01-Feb-15	982.85	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	03-May-15	1159.2	Operational Services	Public realn	Agency staff
Pin Point Recruitment	26-Apr-15	1255.33	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	03-May-15	1446.61	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	17-May-15	2310	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	19-Apr-15	2603.89	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	03-May-15	2712.34	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	10-May-15	2746.56	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	26-Apr-15	2887.76	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	10-May-15	4054.83	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	26-Apr-15	4503.74	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	19-Apr-15	4767.28	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	17-May-15	4839.5	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	10-May-15	4842.81	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	03-May-15	4979.34	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	19-Apr-15	5171.04	Operational Services	Agency staf	Agency staff
Pin Point Recruitment	26-Apr-15	5613.1	Operational Services	Agency staf	Agency staff

Pin Point Recruitment	03-May-15	5845.32	Operational Services	Agency staf	Agency staff		70988
Prestige Productions (Essence of Ireland)	30-Apr-15	4630.26	Venues and Facilities	Prof perform	Playhouse Entertainers	PPE102	
Print.uk.com	30-Apr-15	2770.4	Legal & Democratic Servi	Postages	Publicity Services		57412
Print.uk.com	30-Apr-15	2770.4	Legal & Democratic Servi	Postages	Publicity Services		57412
Print.uk.com	30-Apr-15	2816.93	Legal & Democratic Servi	External pri	Publicity Services		57411
Print.uk.com	30-Apr-15	5886.48	Legal & Democratic Servi	External pri	Publicity Services		57411
Probrand Ltd	13-May-15	633.16	ICT	Computer h	IT Equipment		508355
Probrand Ltd	11-May-15	1439.52	ICT	Computer h	IT Equipment		508140
PRS (Performing Rights Society Ltd)	13-May-15	4647.37	Venues and Facilities	Licences &	Not classified		4534817
Quadrant Security Group Ltd	29-Apr-15	1242	Customer Services & Bus	OP. equipm	Building Services		76840
RBS	07-May-15	560.79	Operational Services	Public realn	Financial Services	April Statement	
RBS	07-May-15	877.25	Community and Wellbein	Sponsored	Financial Services	April Statement	
Reed	01-May-15	1020.5	Venues and Facilities	Agency staf	Agency staff		228099848
Reed	17-Apr-15	1033.5	Venues and Facilities	Agency staf	Agency staff		228023886
Reed	24-Apr-15	1033.5	Venues and Facilities	Agency staf	Agency staff		228031972
RH Environmental Ltd	07-May-15	500	Housing and Environmen	Noise equip	Building Services		11988
Royal Mail	29-Apr-15	1314.67	Corporate Facilities Mana	Postages	Courier Services, Post		9049698079
Royal Mail	22-Apr-15	3159.09	Corporate Facilities Mana	Postages	Courier Services, Post		9049650198
Scottish Power	19-May-15	596.59	Operational Services	Gas	Utilities		75394049015
Seraphim Accommodation Services Ltd	27-Apr-15	945	Housing & Environmental	Homeless / Travel	& Accomodation		105053
Seraphim Accommodation Services Ltd	05-May-15	945	Housing & Environmental	Homeless / Travel	& Accomodation		105080
Seraphim Accommodation Services Ltd	11-May-15	945	Housing & Environmental	Homeless / Travel	& Accomodation		105095
Signway Supplies (Datchet) Ltd	30-Apr-15	724.28	Operational Services	Public realn	Building Materials		29658
Sinclair Ford Associates	12-May-15	668.26	Housing and Environmen	Improveme	Consultancy		1921
Sinclair Ford Associates	20-May-15	918.76	Housing and Environmen	Improveme	Consultancy		1922
Sita	07-May-15	21561.54	Operational Services	Recycling C	Cleaning Services & Suppli		29734331
Sita	07-May-15	30595.6	Operational Services	Recycling C	Cleaning Services & Suppli		29734331
Snap Surveys Ltd	05-Mar-15	605	HR	Residents s	Consultancy		67161
Softcat Ltd	30-Apr-15	3433.5	ICT	Software ar	IT Equipment		1141608
Softcat Ltd	30-Apr-15	8175	ICT	SW purcha:	IT Equipment		1141608
Spatialised Ltd	01-May-15	2333	ICT	Consultants	Consultancy	SPL/1516/03	
Specialist Fleet Services Ltd	21-May-15	517.55	Operational Services	Contract Hi	Transport		105091
Specialist Fleet Services Ltd	21-May-15	517.55	Operational Services	Transport fl	Transport		105091
Specialist Fleet Services Ltd	21-May-15	524.55	Operational Services	Contract Hi	Transport		105092
Specialist Fleet Services Ltd	21-May-15	524.55	Operational Services	Transport fl	Transport		105092
Specialist Fleet Services Ltd	21-May-15	539	Operational Services	Contract Hi	Transport		104361
Specialist Fleet Services Ltd	21-May-15	539	Operational Services	Transport fl	Transport		104361
Specialist Fleet Services Ltd	21-May-15	552	Operational Services	Contract Hi	Transport		104359

Specialist Fleet Services Ltd	21-May-15	552	Operational Services	Transport fl Transport	104359
Specialist Fleet Services Ltd	12-May-15	566.91	Operational Services	Contract Hii Transport	104345
Specialist Fleet Services Ltd	12-May-15	566.91	Operational Services	Transport fl Transport	104345
Specialist Fleet Services Ltd	12-May-15	566.91	Operational Services	Contract Hii Transport	104346
Specialist Fleet Services Ltd	12-May-15	566.91	Operational Services	Transport fl Transport	104346
Specialist Fleet Services Ltd	12-May-15	566.91	Operational Services	Contract Hii Transport	104347
Specialist Fleet Services Ltd	12-May-15	566.91	Operational Services	Transport fl Transport	104347
Specialist Fleet Services Ltd	12-May-15	566.91	Operational Services	Contract Hii Transport	104348
Specialist Fleet Services Ltd	12-May-15	566.91	Operational Services	Transport fl Transport	104348
Specialist Fleet Services Ltd	21-May-15	590	Operational Services	Contract Hii Transport	104081
Specialist Fleet Services Ltd	21-May-15	590	Operational Services	Transport fl Transport	104081
Specialist Fleet Services Ltd	21-May-15	653	Operational Services	Contract Hii Transport	104082
Specialist Fleet Services Ltd	21-May-15	653	Operational Services	Transport fl Transport	104082
Specialist Fleet Services Ltd	29-Apr-15	674.08	Operational Services	Avoidable r Transport	S015581
Specialist Fleet Services Ltd	06-May-15	738.5	Operational Services	Contract Hii Transport	103890
Specialist Fleet Services Ltd	06-May-15	738.5	Operational Services	Transport fl Transport	103890
Specialist Fleet Services Ltd	18-May-15	760.5	Operational Services	Contract Hii Transport	104356
Specialist Fleet Services Ltd	18-May-15	760.5	Operational Services	Transport fl Transport	104356
Specialist Fleet Services Ltd	16-May-15	823	Operational Services	Contract Hii Transport	103865
Specialist Fleet Services Ltd	16-May-15	823	Operational Services	Transport fl Transport	103865
Specialist Fleet Services Ltd	21-May-15	862	Operational Services	Contract Hii Transport	104371
Specialist Fleet Services Ltd	21-May-15	862	Operational Services	Transport fl Transport	104371
Specialist Fleet Services Ltd	21-May-15	910.05	Operational Services	Contract Hii Transport	104401
Specialist Fleet Services Ltd	21-May-15	910.05	Operational Services	Transport fl Transport	104401
Specialist Fleet Services Ltd	12-May-15	968.05	Operational Services	Contract Hii Transport	104399
Specialist Fleet Services Ltd	12-May-15	968.05	Operational Services	Transport fl Transport	104399
Specialist Fleet Services Ltd	21-May-15	1171.25	Operational Services	Contract Hii Transport	104079
Specialist Fleet Services Ltd	21-May-15	1171.25	Operational Services	Transport fl Transport	104079
Specialist Fleet Services Ltd	01-May-15	1171.25	Operational Services	Contract Hii Transport	104084
Specialist Fleet Services Ltd	01-May-15	1171.25	Operational Services	Transport fl Transport	104084
Specialist Fleet Services Ltd	04-May-15	1171.25	Operational Services	Contract Hii Transport	104085
Specialist Fleet Services Ltd	04-May-15	1171.25	Operational Services	Transport fl Transport	104085
Specialist Fleet Services Ltd	11-May-15	1171.25	Operational Services	Contract Hii Transport	104100
Specialist Fleet Services Ltd	11-May-15	1171.25	Operational Services	Transport fl Transport	104100
Specialist Fleet Services Ltd	18-May-15	1171.25	Operational Services	Contract Hii Transport	104101
Specialist Fleet Services Ltd	18-May-15	1171.25	Operational Services	Transport fl Transport	104101
Specialist Fleet Services Ltd	01-May-15	1471	Operational Services	Contract Hii Transport	101156
Specialist Fleet Services Ltd	01-May-15	1471	Operational Services	Transport fl Transport	101156

Specialist Fleet Services Ltd	28-May-15	2045.46	Operational Services	Contract Hii Transport	103637
Specialist Fleet Services Ltd	28-May-15	2045.46	Operational Services	Transport fl Transport	103637
Specialist Fleet Services Ltd	28-May-15	2045.46	Operational Services	Contract Hii Transport	103638
Specialist Fleet Services Ltd	28-May-15	2045.46	Operational Services	Transport fl Transport	103638
Specialist Fleet Services Ltd	28-May-15	2045.46	Operational Services	Contract Hii Transport	103640
Specialist Fleet Services Ltd	28-May-15	2045.46	Operational Services	Transport fl Transport	103640
Specialist Fleet Services Ltd	01-May-15	2156	Operational Services	Contract Hii Transport	105499
Specialist Fleet Services Ltd	01-May-15	2156	Operational Services	Transport fl Transport	105499
Specialist Fleet Services Ltd	15-May-15	2156	Operational Services	Contract Hii Transport	105531
Specialist Fleet Services Ltd	15-May-15	2156	Operational Services	Transport fl Transport	105531
Specialist Fleet Services Ltd	28-May-15	2253.76	Operational Services	Contract Hii Transport	103639
Specialist Fleet Services Ltd	28-May-15	2253.79	Operational Services	Transport fl Transport	103639
Specialist Fleet Services Ltd	10-May-15	2273	Operational Services	Contract Hii Transport	101875
Specialist Fleet Services Ltd	10-May-15	2273	Operational Services	Transport fl Transport	101875
Specialist Fleet Services Ltd	21-May-15	2499.25	Operational Services	Contract Hii Transport	104362
Specialist Fleet Services Ltd	21-May-15	2499.25	Operational Services	Transport fl Transport	104362
Specialist Fleet Services Ltd	04-May-15	2615	Operational Services	Contract Hii Transport	105514
Specialist Fleet Services Ltd	04-May-15	2615	Operational Services	Transport fl Transport	105514
Specialist Fleet Services Ltd	05-May-15	2790	Operational Services	Contract Hii Transport	102256
Specialist Fleet Services Ltd	05-May-15	2790	Operational Services	Transport fl Transport	102256
Specialist Fleet Services Ltd	16-May-15	2907.69	Operational Services	Contract Hii Transport	103578
Specialist Fleet Services Ltd	16-May-15	2907.69	Operational Services	Transport fl Transport	103578
Specialist Fleet Services Ltd	16-May-15	2907.69	Operational Services	Contract Hii Transport	103579
Specialist Fleet Services Ltd	16-May-15	2907.69	Operational Services	Transport fl Transport	103579
Specialist Fleet Services Ltd	16-May-15	2907.69	Operational Services	Contract Hii Transport	103580
Specialist Fleet Services Ltd	16-May-15	2907.69	Operational Services	Transport fl Transport	103580
Specialist Fleet Services Ltd	16-May-15	2907.69	Operational Services	Contract Hii Transport	103581
Specialist Fleet Services Ltd	16-May-15	2907.69	Operational Services	Transport fl Transport	103581
Specialist Fleet Services Ltd	21-May-15	2907.69	Operational Services	Contract Hii Transport	103582
Specialist Fleet Services Ltd	21-May-15	2907.69	Operational Services	Transport fl Transport	103582
Specialist Fleet Services Ltd	21-May-15	2907.69	Operational Services	Contract Hii Transport	103583
Specialist Fleet Services Ltd	21-May-15	2907.69	Operational Services	Transport fl Transport	103583
Specialist Fleet Services Ltd	17-May-15	2911.27	Operational Services	Contract Hii Transport	103577
Specialist Fleet Services Ltd	17-May-15	2911.27	Operational Services	Transport fl Transport	103577
Specialist Fleet Services Ltd	01-May-15	4706.67	Operational Services	Contract Hii Transport	105608
Specialist Fleet Services Ltd	01-May-15	4706.67	Operational Services	Transport fl Transport	105608
Starlight Academy of Performing Arts	08-May-15	8047.86	Venues and Facilities	Comm perf Playhouse Entertainers	Dance 2015
Steve Simons Plumbing&Building Serv	21-May-15	8610	Housing and Environmen	Improveme Building Services	2540

Straight PLC	27-Apr-15	5423.4	Operational Services	Purchase o	Building Materials		18209
Straight PLC	19-May-15	6782.4	Operational Services	Purchase o	Building Materials		18662
Streamline	19-May-15	934.24	Financial services	Streamline	Financial Services		20110653
Streamline	19-May-15	1146.42	Financial services	Streamline	Financial Services		20110233
Streamline	19-May-15	1212.23	Financial services	Streamline	Financial Services		58847183
Streamline	19-May-15	1533.56	Financial services	Streamline	Financial Services		20111043
Surrey County Council	19-Mar-15	566.64	Operational Services	EU Single f	Other Local Authorities		9500088441
Surrey County Council	29-Apr-15	1206.39	Legal & Democratic Servi	Service cha	Other Local Authorities		9500090853
Surrey County Council	11-May-15	3083.5	Customer Services & Bus	Payments t	Other Local Authorities		9500091575
Surrey County Council	08-May-15	20002	Operational Services	Subscriber	Other Local Authorities		9500091432
Surrey Lifelong Learning Partnership L	01-May-15	5000	Housing & Environmental	HELP sche	Consultancy		420
The Oyster Partnership	31-Mar-15	515.85	Place Development	Agency staf	Agency staff		1065822
Total Gas & Power	12-May-15	500.12	Venues and Facilities	Gas	Utilities	113972974/15	
Total Gas & Power	12-May-15	976.98	Venues and Facilities	Gas	Utilities	113972985/15	
Total Gas & Power	12-May-15	1195.62	Venues and Facilities	Gas	Utilities	113973029/15	
Total Gas & Power	12-May-15	1472.72	Venues and Facilities	Gas	Utilities	113972920/15	
Traffic Enforcement Centre	14-May-15	2000	Customer Services & Bus	Administrati	Financial Services	PCN funds	
Triton Building Restoration Ltd	18-May-15	94181.97	Venues and Facilities	Payments t	Building Services		2819
Tunstall Telecom Ltd	15-May-15	771	Operational Services	Communtiy	Personal Services		10261531
Tunstall Telecom Ltd	27-Apr-15	1224	Operational Services	Communtiy	Personal Services		10260613
Tunstall Telecom Ltd	08-May-15	1329.64	Operational Services	OP. equipm	Personal Services		10261247
Tunstall Telecom Ltd	27-Apr-15	2970	Operational Services	Community	Personal Services		10260613
Unity Recruitment	26-Apr-15	655.98	Customer Services & Bus	Agency staf	Agency staff		485074
Unity Recruitment	26-Apr-15	746.46	Customer Services & Bus	Agency staf	Agency staff		485076
Unity Recruitment	26-Apr-15	859.56	Customer Services & Bus	Agency staf	Agency staff		485075
Unity Recruitment	26-Apr-15	1017.9	Customer Services & Bus	Agency staf	Agency staff		485072
Unity Recruitment	26-Apr-15	1063.14	Customer Services & Bus	Agency staf	Agency staff		485077
Unity Recruitment	26-Apr-15	1925	Customer Services & Bus	Agency staf	Agency staff		485073
VIP-System Ltd	24-Apr-15	987.16	Housing and Environmen	Other equip	Office Equipment		16837
Vodafone (Cable & Wireless)	08-May-15	999	ICT	Software ar	Telecom Services	UK10/052015/5748	
W C Evans	30-Apr-15	1010	Venues and Facilities	Building an	Building Services	E52199	
W C Evans	12-May-15	5500	Procurement & Projects	Building ma	Building Services	E52272	
WS Planning	29-Apr-15	1350	Place Development	Agency staf	Agency staff		11462
Wurth UK Ltd	21-Apr-15	529.79	Operational Services	Other vehic	Estates & Grounds mainter		109994
Wurth UK Ltd	30-Apr-15	817.57	Operational Services	Operating C	Estates & Grounds mainter		121191
Xpress Software Solutions Ltd	01-Apr-15	8000	ICT	Software ar	IT Equipment		2015136
Zurich Municipal	01-May-15	780	Financial services	Insurance fi	Insurance company	I7472	