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Happy Homes (One) Ltd 06-Nov-16 20925 Housing & Environment Homeless / Temporary Accommodal Travel & Accomodation Happy Homes (Europe) Limited 14-Nov-16 4325 Housing & Environment Homeless / Temporary Accommodal Travel & Accomodation Happy Homes (Europe) Limited 14-Nov-16 5425 Housing & Environment Homeless / Temporary Accommodal Travel & Accomodation Happy Homes (Europe) Limited 07-Nov-16 6055 Housing & Environment Homeless / Temporary Accommodal Travel & Accomodation Happy Homes (Europe) Limited 31-Oct-16 6965 Housing & Environment Homeless / Temporary Accommodal Travel & Accomodation Happy Homes (Europe) Limited 24-Oct-16 7175 Housing & Environment Homeless / Temporary Accommodal Travel & Accomodation Happy Homes (Europe) Limited 24-Oct-16 7175 Housing & Environment Homeless / Temporary Accommodal Travel & Accomodation Joe Brown Productions Ltd 14-Nov-16 2856.63 Venues and Facilities Prof performances share of takings Playhouse Entertainers Joe Brown Productions Ltd 01-Sep-16 3500 Venues and Facilities Prof performances share of takings Playhouse Entertainers (Electricity Council (DD's ONLY) 02-Nov-16 4145.18 Venues and Facilities Electricity Central Government Kier Facilities Services Ltd 01-Nov-16 4218.13 Venues and Facilities Works to Council owned land drains Building Services Kier Facilities Services Ltd 01-Nov-16 16924.44 Venues and Facilities Contract engineering services Building Services Kier Facilities Services Ltd 01-Nov-16 30183.01 Venues and Facilities Contract cleaning costs Building Services Kier Facilities Services Ltd 01-Nov-16 4465.22 Operational Services Kier Council owned land drainage R Building Services	Frontline	02-Nov-16	4307.25 HR Publicity Books & Publications
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BeneficiaryName	Invoice Date	Net Amount Department	Purpose	Category Internal Name
Kier Facilities Services Ltd	01-Nov-16	2889.54 Venues and Facilities	Kier cleaning contract recharges	Building Services
Kier Facilities Services Ltd	01-Nov-16	2860.29 Operational Services	Kier engineering and fabric recharg	
Kier Facilities Services Ltd	01-Nov-16	6832.6 Venues and Facilities	Kier cleaning contract recharges	Building Services
Listen to the Music Ltd	22-Nov-16	3905.86 Venues and Facilities	Prof performances share of takings	
M Bray	08-Nov-16	10000 Procurement & Projects		Building Materials
Mark Lundquist Management	28-Nov-16	2533.64 Venues and Facilities	Prof performances share of takings	
Matrix SCM Ltd	02-Nov-16	3238.2 Venues and Facilities	Agency staff	Agency staff
Matrix SCM Ltd	26-Oct-16	3908.6 ICT	Agency staff	Agency staff
Matrix SCM Ltd	09-Nov-16	7718.79 Operational Services	Agency staff	Agency staff
Matrix SCM Ltd	09-Nov-16	10818.66 Operational Services	Agency staff	Agency staff
Matrix SCM Ltd	09-Nov-16	4018.6 Operational Services	Agency staff	Agency staff
Mr J Pasteau	08-Nov-16	8697 Housing and Environm		Building Services
Mr J Pasteau	11-Nov-16	11213 Housing and Environm		Building Services
Nett (UK) Entertainment	28-Nov-16	6231.29 Venues and Facilities	Prof performances share of takings	
Norwell Lapley Productions Ltd	08-Nov-16	5404.84 Venues and Facilities	Prof performances share of takings	
Off The Kerb Productions	15-Nov-16	4346 Venues and Facilities	Prof performances share of takings	Playhouse Entertainers
Parties To Go	31-Oct-16	2583.29 Chief Executive	Civic expenses	Food & Catering Supplies
Penna PLC	03-Nov-16	6996 Financial services	Agency staff	Agency staff
Phil McIntyre Entertainment	22-Nov-16	3070.87 Venues and Facilities	Prof performances share of takings	Financial Services
Positive Lighting Installations Ltd	20-Nov-16	7829 Chief Executive	Christmas decorations	Building Services
Richard Iles	21-Oct-16	5110 Housing and Environm	Improvement grants	Building Services
Sandy Dog Ltd	05-Oct-16	3076 Venues and Facilities	Prof performances share of takings	Playhouse Entertainers
Santa Enterprises Ltd	23-Nov-16	10500 Venues and Facilities	Prof performances share of takings	Playhouse Entertainers
Savills Commercial Ltd	15-Sep-16	7062.5 Venues and Facilities	Building rent	Legal Services
Scheidt & Bachmann UK Ltd	31-Oct-16	22396.4 Customer Services & B	3 OP. equipment & tools : purchase	Building Services
Shaw & Sons Ltd	18-Oct-16	2914.86 Chief Executive	Civic expenses	Office Stationery
Softcat Ltd	28-Oct-16	5999.76 ICT	Software and hardware maintenance	
Southern Elec DDs only	22-Nov-16	2946.8 Operational Services	Electricity	Utilities
Southern Elec DDs only	22-Nov-16	5008.51 Operational Services	Electricity	Utilities
Specialist Fleet Services Ltd	04-Nov-16	2615 Operational Services	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	01-Nov-16	2829.61 Operational Services	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	16-Nov-16	2907.69 Operational Services	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	16-Nov-16	2907.69 Operational Services	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	16-Nov-16	2907.69 Operational Services	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	16-Nov-16	2907.69 Operational Services	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	23-Nov-16	2907.69 Operational Services	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	23-Nov-16	2907.69 Operational Services	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	17-Nov-16	2911.27 Operational Services	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	01-Nov-16	4706.67 Operational Services	Contract Hire Payments	Transport
Stagecoach South Western Trains L		20000 Place Development	West Ewell cycle hub	Travel
Steve Simons Plumbing&Building Se		7095 Housing and Environm	• •	Building Services
Steve Simons Plumbing&Building Se	e 08-Nov-16	9330 Housing & Environmen	Improvement grants	Building Services

BeneficiaryName	Invoice Date	Net Amount	Department	Purpose	Category Internal Name
Virgin Media	08-Nov-16	4364.5	ICT .	Data connections	Telecom Services
Voluntary Action Mid Surrey (VAMS)	10-Nov-16	3994.5	Chief Executive	Grants	Grants
W C Evans	10-Oct-16	10000	Procurement & Proje	ects Payments to contractors	Building Services
W C Evans	18-Oct-16	14947	Procurement & Proje	ects Payments to contractors	Building Services
W C Evans	22-Oct-16	61039.71	Procurement & Proje	ects Payments to contractors	Building Services
W C Evans	05-Oct-16	62207.3	Procurement & Proje	ects Payments to contractors	Building Services