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	Derwent Developments/Fencing	13-Nov-18	1091.00 Highways Residual functions	Public realm highways works	Building services

Derwent Developments/Fencing	13-Nov-18	591.00 Highways Residual functions	Public realm highways works	Building services
Designplan Lighting Ltd	15-Nov-18	13490.00 Hudson House LED Replacement lighting	Payments to contractors	Building Services
DMH Stallard LLP	25-Oct-18	1376.00 Legal & Democratic Services	Legal expenses	Legal Services
DriveTech (UK) Ltd	15-Oct-18	596.25 Corporate training	Corporate training initiatives	Training & Educational
DriveTech (UK) Ltd	24-Oct-18	1166.25 Corporate training	Corporate training initiatives	Training & Educational
DX Network Services Ltd	12-Oct-18	2123.66 Town Hall (operational)	Subscriptions to associations	Blank
E Recycling Ltd T/A Euro Recycling	31-Oct-18	1620.00 ICT	Disposal of redundant ICT kit epenses	Cleaning Services & Supplies
Entertainers Show Providers	21-Nov-18	4261.32 Playhouse Matched Income and Expenditure	Prof performances share of takings	Playhouse Entertainers
Epsom College	21-Nov-18	1118.75 Playhouse Matched Income and Expenditure	Comm performances payments	Playhouse Entertainers
Euro Hotels (Croydon Court) Ltd	28-Oct-18	630.00 Homeless	Payments for temporary accommodation	Personal services
Euro Hotels (Croydon Court) Ltd	04-Nov-18	630.00 Homeless	Payments for temporary accommodation	Personal services
Euro Hotels (Croydon Court) Ltd	11-Nov-18	630.00 Homeless	Payments for temporary accommodation	Personal services
Euro Hotels (Croydon Court) Ltd	18-Nov-18	630.00 Homeless	Payments for temporary accommodation	Personal services
Euro Hotels (Gilroy Court) Ltd	28-Oct-18	1890.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
	04-Nov-18	1890.00 Homeless	, , ,	Travel & Accomodation
Euro Hotels (Gilroy Court) Ltd	11-Nov-18	1890.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Euro Hotels (Gilroy Court) Ltd			Payments for temporary accommodation	
Euro Hotels (Gilroy Court) Ltd	18-Nov-18	1890.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Euro Hotels (Thornton Heath) Ltd	26-Aug-18	1890.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Euro Hotels (Thornton Heath) Ltd	28-Oct-18	1260.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Euro Hotels (Thornton Heath) Ltd	04-Nov-18	1260.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Euro Hotels (Thornton Heath) Ltd	11-Nov-18	1260.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Evolve Consulting Engineers Ltd	31-Oct-18	2600.00 The Wells	Surveyor's fees	Consultancy
Exchange Events	21-Nov-18	5069.86 Playhouse Matched Income and Expenditure	Prof performances share of takings	Playhouse Entertainers
Farol Ltd	31-Oct-18	2197.92 Grounds maintenance service	OP. equipment & tools : purchase	Estates & Grounds maintenance
Fastsigns	31-Aug-18	1044.80 Playhouse	Furniture: purchase	Publicity Services
Fenland Leisure Products Ltd	30-Oct-18	591.20 Parks	Public realm parks works	Cleaning Services & Supplies
Fierce Neutral Ltd	06-Nov-18	1038.50 Homeless	Payments for temporary accommodation	Travel & Accomodation
Furzedown Guest House	29-Oct-18	1350.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Furzedown Guest House	23-Oct-18	1350.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Furzedown Guest House	17-Oct-18	675.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Furzedown Guest House	01-Oct-18	1395.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Furzedown Guest House	01-Oct-18	810.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Gardiner & Theobald LLP	05-Nov-18	5000.00 FM contract WEF oct 2013 KIER	Consultants fees	Building services
Greenwich Leisure Ltd	26-Oct-18	5734.00 HR and Consultation & Communications	Staff facilities	Building services
Happy Homes (One) Ltd	26-Nov-18	8430.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Happy Homes (One) Ltd	05-Nov-18	5810.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Happy Homes (One) Ltd	05-Nov-18	2625.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Happy Homes (One) Ltd	05-Nov-18	3320.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Happy Homes (One) Ltd	12-Nov-18	6125.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Happy Homes (One) Ltd	20-Nov-18	5705.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Happy Homes (One) Ltd	26-Nov-18	5985.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Happy Homes(Europe) Limited	05-Nov-18	8730.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Happy Homes(Europe) Limited	12-Nov-18	8335.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Happy Homes(Europe) Limited	19-Nov-18	8155.00 Homeless	Payments for temporary accommodation	Travel & Accomodation
Huggins Edwards & Sharp Client Account	07-Nov-18	2058.48 Estate & Property Management	Estates development	Travel & Accomodation
Huntress Group	07-Nov-18	522.48 Customer Services Division	Agency staff	Agency staff
Huntress Group	14-Nov-18	653.10 Customer Services Division	Agency staff	Agency staff
Huntress Group	21-Nov-18	653.10 Customer Services Division	Agency staff	Agency staff
Huntress Group	24-Oct-18	511.00 Home Impr Agency	Agency staff	Agency staff
Huntress Group	31-Oct-18	584.00 Home Impr Agency	Agency staff	Agency staff
Huntress Group	07-Nov-18	620.50 Home Impr Agency	Agency staff	Agency staff
Huntress Group	21-Nov-18	620.50 Home Impr Agency	Agency staff	Agency staff
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Idox Software Ltd	31-Oct-18	1750.00 Electronic Service Delivery	SW purchases	IT Equipment
Idox Software Ltd	31-Oct-18	43500.00 Electronic Service Delivery	Software and hardware maintenance	IT Equipment
IMP Leadership	29-Oct-18	·		
·		1750.00 Corporate training	Professional training	Consultancy
IMP Leadership	29-Oct-18	1750.00 Corporate training	Professional training	Consultancy
JJ Surveying Ltd	26-Nov-18	653.76 Building Control	Consultants fees	Building Service
Juice Architects Ltd	30-Sep-18	8000.00 The Wells	Consultants fees	Building Service
K.M. Morgan Naturalist & Environmental C	31-Oct-18	2686.00 Local nature reserve	EU Single farm payment Horton	Estates & Grounds maintenance
Kent County Council (DD's ONLY)	03-Oct-18	4812.61 Town Hall (operational)	Electricity	Other Local Authorities
Kier Facilities Services Ltd	27-Sep-18	511.90 Ad hoc Building maintenance	Building and M&E maintenance works	Building Services
Kier Facilities Services Ltd	27-Sep-18	755.84 Ad hoc Building maintenance	Building and M&E maintenance works	Building Services
Kier Facilities Services Ltd	27-Sep-18	2880.31 Ad hoc Building maintenance	Building and M&E maintenance works	Building Services
Kier Facilities Services Ltd	27-Sep-18	1002.57 Ad hoc Building maintenance	Building and M&E maintenance works	Building Services
Kier Facilities Services Ltd	27-Sep-18	959.95 Ad hoc Building maintenance	Building and M&E maintenance works	Building Services
Kier Facilities Services Ltd	27-Sep-18	1414.12 Ad hoc Building maintenance	Building and M&E maintenance works	Building Services
Kier Facilities Services Ltd	27-Sep-18	1177.60 Ad hoc Building maintenance	Building and M&E maintenance works	Building Services
Kier Facilities Services Ltd	27-Sep-18	4461.11 Ad hoc Building maintenance	Building and M&E maintenance works	Building Services
Kier Facilities Services Ltd	27-Sep-18	851.84 Domestic Refuse Collection	Miscellaneous expenses	Building Services
Kier Facilities Services Ltd	27-Sep-18	1106.70 Ad hoc Building maintenance	Building and M&E maintenance works	Building Services
Kier Facilities Services Ltd	27-Sep-18	573.93 26 Wandle Court	Rech ad hoc Building works and vandalism	Building Services
Kier Facilities Services Ltd	19-Nov-18	4716.84 Land Drainage General Expenses	Kier Council owned land drainage recharge	Building Services
Kier Facilities Services Ltd	19-Nov-18	4750.87 FM contract WEF oct 2013 KIER	Works to Council owned land drainage	Building Services
Kier Facilities Services Ltd	19-Nov-18	928.34 FM contract WEF oct 2013 KIER	Maintenance of war memorial	Building Services
Kier Facilities Services Ltd	19-Nov-18	1455.02 Bourne Hall	Kier engineering and fabric recharge	Building Services
Kier Facilities Services Ltd	19-Nov-18	726.97 Ashley Centre MSCP	Kier engineering and fabric recharge	Building Services
Kier Facilities Services Ltd	19-Nov-18	1016.83 Longmead Social Centre	Kier engineering and fabric recharge	Building Services
Kier Facilities Services Ltd	19-Nov-18	596.37 Wells Social Centre	Kier engineering and fabric recharge	Building Services
Kier Facilities Services Ltd	19-Nov-18	890.70 Ewell Court House	Kier engineering and fabric recharge	Building Services
Kier Facilities Services Ltd	19-Nov-18	1060.55 Longmead Depot	Kier engineering and fabric recharge	Building Services
Kier Facilities Services Ltd	19-Nov-18	533.52 Ad hoc Building maintenance	Unallocated budget	Building Services
Kier Facilities Services Ltd	19-Nov-18	574.03 Local nature reserve	Kier engineering and fabric recharge	Building Services
Kier Facilities Services Ltd	19-Nov-18	1710.51 Playhouse	Kier engineering and fabric recharge	Building Services
Kier Facilities Services Ltd	19-Nov-18	3021.48 Parks	Kier engineering and fabric recharge	Building Services
Kier Facilities Services Ltd	19-Nov-18	2474.61 Town Hall (operational)	Kier engineering and fabric recharge	Building Services
Kier Facilities Services Ltd	19-Nov-18	16597.79 FM contract WEF oct 2013 KIER	Maintenance of war memorial	Building Services
Kier Facilities Services Ltd	19-Nov-18	1927.73 FM contract WEF oct 2013 KIER	Contract fabric maintenance	Building Services
Kier Facilities Services Ltd	19-Nov-18	4455.84 Bourne Hall	Kier cleaning contract recharges	Building Services
Kier Facilities Services Ltd	19-Nov-18	1412.06 Ashley Centre MSCP	Kier cleaning contract recharges	Building Services
Kier Facilities Services Ltd	19-Nov-18	1566.03 Longmead Social Centre	Kier cleaning contract recharges	Building Services
Kier Facilities Services Ltd	19-Nov-18	1598.61 Wells Social Centre	Kier cleaning contract recharges	Building Services
Kier Facilities Services Ltd	19-Nov-18	769.74 Ewell Court House	Kier cleaning contract recharges	Building Services
Kier Facilities Services Ltd	19-Nov-18	955.59 Longmead Depot	Kier cleaning contract recharges	Building Services
Kier Facilities Services Ltd	19-Nov-18	1153.57 Local nature reserve	Kier cleaning contract recharges	Building Services
Kier Facilities Services Ltd	19-Nov-18	3052.38 Playhouse	Kier cleaning contract recharges	Building Services
Kier Facilities Services Ltd	19-Nov-18	1776.74 Parks	Kier cleaning contract recharges	Building Services
Kier Facilities Services Ltd	19-Nov-18	7217.65 Town Hall (operational)	Kier cleaning contract recharges	Building Services
Kier Facilities Services Ltd	19-Nov-18	26869.46 FM contract WEF oct 2013 KIER	Contract cleaning costs	Building Services
Kier Facilities Services Ltd	19-Nov-18	865.31 FM contract WEF oct 2013 KIER	Kier out of hours management	Building Services
Kier Facilities Services Ltd	19-Nov-18	904.15 FM contract WEF oct 2013 KIER	Kier out of hours management	Building Services
Kier Facilities Services Ltd	19-Nov-18	1042.65 Hook Rd MSCP	Kier engineering and fabric recharge	Building Services
Kier Facilities Services Ltd	19-Nov-18	1984.47 FM contract WEF oct 2013 KIER	Unallocated budget	Building Services
Kingfisher Media Ltd	06-Sep-18	625.00 Leisure publicity	Publicity	Publicity Services
Kingsfield Computer Products Ltd	20-Nov-18	2559.00 ICT	Software and hardware maintenance	IT Equipment

Kuntals Bollywood Dance Co	23-Nov-18	4098.41 Playhouse Matched Income and Expenditure	Comm performances payments	Playhouse Entertainers
Littleton Chambers	08-Oct-18	3600.00 Legal & Democratic Services	Legal expenses	Legal Services
Littleton Chambers	22-Oct-18	2625.00 Legal & Democratic Services	Legal expenses	Legal Services
Littleton Chambers	02-Nov-18	2000.00 Legal & Democratic Services	Legal expenses	Legal Services
London Borough of Sutton	01-Nov-18	7208.31 DSO Street Cleansing	Transport insurance	Other Local Authorities
London Borough of Sutton	01-Nov-18	4226.31 Ewell Court House	Commercial tennanted property	Other Local Authorities Other Local Authorities
	01-Nov-18	515.32 33-39 High Street	· · · ·	Other Local Authorities Other Local Authorities
London Borough of Sutton London Borough of Sutton	01-Nov-18	1389.81 66 High Street (Corals)	Commercial tennanted property Commercial tennanted property	Other Local Authorities Other Local Authorities
London Borough of Sutton	01-Nov-18	547.45 1 3 Blenheim Road Epsom Flats	Commercial tennanted property	Other Local Authorities Other Local Authorities
London Borough of Sutton	01-Nov-18	762.99 Cox Lane former social centre	Commercial tennanted property	Other Local Authorities Other Local Authorities
	01-Nov-18		,	Other Local Authorities Other Local Authorities
London Borough of Sutton		1054.04 102 Upper High Street	Commercial tennanted property	
London Borough of Sutton	01-Nov-18	6011.38 64 - 74 East Street Epsom	Commercial tennanted property	Other Local Authorities
London Borough of Sutton	01-Nov-18	14107.80 Parkside House Epsom	Commercial tennanted property	Other Local Authorities
London Borough of Sutton	01-Nov-18	3498.41	0 Commercial tennanted property	Other Local Authorities
London Borough of Sutton	01-Nov-18	272085.17 Insurances	Insurance premiums payable to LBS	Other Local Authorities
London Borough of Sutton	01-Nov-18	6908.24 Grounds maintenance service	Transport insurance	Other Local Authorities
London Borough of Sutton	01-Nov-18	1027.65 Parks	Transport insurance	Other Local Authorities
London Borough of Sutton	01-Nov-18	4256.48 Route Call	Transport insurance	Other Local Authorities
London Borough of Sutton	01-Nov-18	23884.29 Domestic Refuse Collection	Transport insurance	Other Local Authorities
London Borough of Sutton	01-Nov-18	1986.05 Trade Refuse Collection	Transport insurance	Other Local Authorities
London Borough of Sutton	01-Nov-18	527.21 Refuse Collection Civic Amenity	Transport insurance	Other Local Authorities
London Borough of Sutton	01-Nov-18	539.22 Town Hall (operational)	Transport insurance	Other Local Authorities
London Borough of Sutton	01-Nov-18	3699.65 Town Hall rentals - SCC	Commercial tennanted property	Other Local Authorities
London Borough of Sutton	01-Nov-18	1262.79 Town Hall rentals - SPA	Commercial tennanted property	Other Local Authorities
M Bray	30-Oct-18	850.00 Crane Court	Rech ad hoc Building works and vandalism	Building Materials
MacDonald & Company Freelance Ltd	27-Sep-18	3199.50 Corporate Property	Agency staff	Agency staff
MacDonald & Company Freelance Ltd	01-Nov-18	3172.50 Corporate Property	Agency staff	Agency staff
MacDonald & Company Freelance Ltd	08-Nov-18	3240.00 Corporate Property	Agency staff	Agency staff
MacDonald & Company Freelance Ltd	15-Nov-18	1633.50 Corporate Property	Agency staff	Agency staff
MacDonald & Company Freelance Ltd	22-Nov-18	999.00 Corporate Property	Agency staff	Agency staff
Makro Ltd	29-Oct-18	788.57 Longmead Social Centre	Purchase of provisions	Food & Catering Supplies
Makro Ltd	12-Nov-18	530.25 Longmead Social Centre	Purchase of provisions	Food & Catering Supplies
Marks Consulting Partners Ltd	17-Oct-18	1120.00 Corporate Property	Agency staff	Agency staff
Marks Consulting Partners Ltd	24-Oct-18	896.00 Corporate Property	Agency staff	Agency staff
Marks Consulting Partners Ltd	31-Oct-18	1120.00 Corporate Property	Agency staff	Agency staff
Marks Consulting Partners Ltd	07-Nov-18	1200.00 Corporate Property	Agency staff	Agency staff
Marks Consulting Partners Ltd	14-Nov-18	1206.75 Corporate Property	Agency staff	Agency staff
Marks Consulting Partners Ltd	21-Nov-18	1205.40 Corporate Property	Agency staff	Agency staff
Matrix SCM Ltd	17-Oct-18	2904.60 DSO Street Cleansing	Agency staff	Agency staff
Matrix SCM Ltd	17-Oct-18	6819.61 Grounds maintenance service	Agency staff	Agency staff
Matrix SCM Ltd	17-Oct-18	2288.13 EWDC Grounds maintenance	Agency staff	Agency staff
Matrix SCM Ltd	17-Oct-18	5068.32 Domestic Refuse Collection	Agency staff	Agency staff
Matrix SCM Ltd	24-Oct-18	8205.38 Grounds maintenance service	Agency staff	Agency staff
Matrix SCM Ltd	24-Oct-18	650.00 Domestic Refuse Collection	Agency staff	Agency staff
Matrix SCM Ltd	31-Oct-18	9481.38 Domestic Refuse Collection	Agency staff	Agency staff
Matrix SCM Ltd	07-Nov-18	10575.92 DSO Street Cleansing	Agency staff	Agency staff
Matrix SCM Ltd	07-Nov-18	8128.56 Grounds maintenance service	Agency staff	Agency staff
Matrix SCM Ltd	07-Nov-18	7800.41 EWDC Grounds maintenance	Agency staff	Agency staff
Matrix SCM Ltd	07-Nov-18	15318.36 Domestic Refuse Collection	Agency staff	Agency staff
Matrix SCM Ltd	07-Nov-18	1354.80 Trade Refuse Collection	Agency staff	Agency staff
Matrix SCM Ltd	14-Nov-18	3907.46 DSO Street Cleansing	Agency staff	Agency staff
Matrix SCM Ltd	14-Nov-18	4597.52 Grounds maintenance service	Agency staff	Agency staff

Matrix SCM Ltd	14-Nov-18	2122.05 EWDC Grounds maintenance	Agency staff	Agency staff
Medwyn Surgery	16-Oct-18	988.96 HR and Consultation & Communications	Corporate and Occupational Health	Medical Supplies & services
Milan Webb/Gez Kahan (Oye Santana)	07-Nov-18	1953.34 Playhouse Matched Income and Expenditure	Prof performances share of takings	Playhouse Entertainers
Mohamed Rassool	19-Nov-18	1561.56 Syrian Refugee Family Support	Rent deposit scheme non recoverable deps	Travel & Accomodation
Neil Sands Productions	13-Nov-18	2708.46 Playhouse Matched Income and Expenditure	Prof performances share of takings	Playhouse Entertainers
NG Bailey Limited	16-Nov-18	945.11 ICT	Fixed line comms	IT Equipment
No Third Entertainments LLP	31-Oct-18	7321.25 Playhouse Matched Income and Expenditure	Prof performances share of takings	Playhouse Entertainers
Npower	16-Oct-18	663.17 Longmead Social Centre	Electricity	Utilities
-	16-Oct-18	2579.98 Longmead Depot	Electricity	Utilities
Npower	15-Nov-18		· · · · · · · · · · · · · · · · · · ·	
Npower	15-Nov-18	874.47 Longmead Depot	Electricity	Utilities Utilities
Npower		3510.27 Longmead Depot	Electricity	
Npower	15-Nov-18	846.26 Longmead Social Centre	Electricity	Utilities
Npower	16-Oct-18	1425.79 Playhouse	Electricity	Utilities
Npower	15-Nov-18	1789.54 Playhouse	Electricity	Utilities
OK 2 Print Ltd	02-Oct-18	665.66 ICT	Mobile comms	Office Stationery
OK 2 Print Ltd	16-Oct-18	752.65 ICT	Mobile comms	Office Stationery
OK 2 Print Ltd	16-Nov-18	792.66 ICT	Mobile comms	Office Stationery
OK 2 Print Ltd	14-Nov-18	3206.00 Domestic Refuse Collection	Advertising	Office Stationery
OK 2 Print Ltd	15-Nov-18	2454.00 Domestic Refuse Collection	Advertising	Office Stationery
Paper and Office Solutions	31-Oct-18	755.05 Town Hall (operational)	Stationery	Office Stationery
Parkhurst Self Drive Hire Ltd	30-Oct-18	998.00 Transport contract holding account	Spot hire of vehicles	Transport
Pelican Procurement services	01-Oct-18	1106.41 Meals on Wheels	Purchase of provisions	Food & Catering Supplies
Pelican Procurement services	01-Oct-18	1002.69 Meals on Wheels	Purchase of provisions	Food & Catering Supplies
Pelican Procurement services	01-Oct-18	944.53 Meals on Wheels	Purchase of provisions	Food & Catering Supplies
Pelican Procurement services	01-Oct-18	1003.11 Meals on Wheels	Purchase of provisions	Food & Catering Supplies
Pelican Procurement services	22-Oct-18	1000.13 Meals on Wheels	Purchase of provisions	Food & Catering Supplies
Pelican Procurement services	22-Oct-18	1006.30 Meals on Wheels	Purchase of provisions	Food & Catering Supplies
Pelican Procurement services	22-Oct-18	1122.48 Meals on Wheels	Purchase of provisions	Food & Catering Supplies
Pelican Procurement services	22-Oct-18	1099.50 Meals on Wheels	Purchase of provisions	Food & Catering Supplies
Pelican Procurement services	15-Nov-18	2396.00 Playhouse Matched Income and Expenditure	Prof performances share of takings	Food & Catering Supplies
Pin Point Recruitment	28-Oct-18	621.60 Cemetery ground maintenance	Agency staff	Agency staff
Pin Point Recruitment	11-Nov-18	621.60 Cemetery ground maintenance	Agency staff	Agency staff
Pin Point Recruitment	17-Nov-18	621.60 Cemetery ground maintenance	Agency staff	Agency staff
Prestige Productions (Essence of Ireland)	22-Nov-18	5057.31 Playhouse Matched Income and Expenditure	Prof performances share of takings	Playhouse Entertainers
Print.uk.com	30-Oct-18	904.80 Register of Electors	Postages	Office Stationery
Proact IT UK	14-Nov-18	17000.00 ICT	Consultants fees	Consultancy
Probrand Ltd	29-Oct-18	750.22 ICT	Computer hardware purchase	IT Equipment
Proludic Ltd	31-Oct-18	1622.40 Parks	Public realm parks works	Building Services
PRS Recruitment Solutions Ltd	31-Oct-18	1530.88 Domestic Refuse Collection	Agency staff	Consultancy
PRS Recruitment Solutions Ltd	08-Nov-18	1331.20 Domestic Refuse Collection	Agency staff	Consultancy
PRS Recruitment Solutions Ltd	15-Nov-18	931.84 Domestic Refuse Collection	Agency staff	Consultancy
Reed	19-Oct-18	531.30 Financial Services	Agency staff	Agency staff
Reed	19-Oct-18	579.60 Financial Services	Agency staff	Agency staff
Reed	26-Oct-18	531.30 Financial Services	Agency staff	Agency staff
Reed	26-Oct-18	579.60 Financial Services	Agency staff	Agency staff
Reed	02-Nov-18	579.60 Financial Services	Agency staff	Agency staff
Reed	02-Nov-18	531.30 Financial Services	Agency staff	Agency staff
Reed	09-Nov-18	579.60 Financial Services	Agency staff	Agency staff
Reed	09-Nov-18	531.30 Financial Services	Agency staff	Agency staff
Royal Mail	05-Nov-18	764.75 Register of Electors	Postages	Courier services, post
Royal Mail	31-Oct-18	1923.27 Town Hall (operational)	Postages	Courier services, post
Royal Mail	07-Nov-18	1020.94 Town Hall (operational)	Postages	Courier services, post
noyul mun	07 1404 10	1020.54 Town Hair (operational)	1 ostages	Courier services, post

Rushton Workwear	20-Sep-18	623.70 DSO Street Cleansing	Clothing & uniforms	Uniforms
Safesite Facilities Ltd	20-Nov-18	2020.00 Highways Residual functions	Public realm highways works	Building Services
SenseLogix Limited	25-Oct-18	798.50 Statutory Property Maintenance	Water efficiency works	Not classified
SFS Ltd T/A CTS Hire	12-Nov-18	1335.00 Transport contract holding account	Spot hire of vehicles	Transport
Sharratts (London) LLP	13-Nov-18	50000.00 Affordable housing	Contributions to housing associations	Building Services
Socitm	31-Oct-18	1695.00 ICT	Subscriptions to Professional Bodies	IT Equipment
Softcat Ltd	30-Oct-18	6498.00 ICT	Software and hardware maintenance	IT Equipment
Sound Advice AV installations Ltd	19-Oct-18	2616.83 DSO Management	Conferences courses and seminars	Building Services
Southern Elec DDs only	07-Nov-18	1346.25 Ashley Centre MSCP	Electricity	Utilities
Southern Elec DDs only	07-Nov-18	747.90 Hook Rd MSCP	Electricity	Utilities
Southern Elec DDs only	07-Nov-18	738.98 Ewell Court House	Electricity	Utilities
Specialist Fleet Services Ltd	01-Nov-18	777.00 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	01-Nov-18	, e	•	
		1248.16 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	01-Nov-18	1039.00 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	01-Nov-18	1239.16 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	01-Nov-18	556.85 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	01-Nov-18	556.85 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	05-Nov-18	658.00 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	05-Nov-18	658.00 Grounds maintenance service	Transport fleet recharge	Transport
Specialist Fleet Services Ltd	05-Nov-18	658.00 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	05-Nov-18	658.00 Grounds maintenance service	Transport fleet recharge	Transport
Specialist Fleet Services Ltd	05-Nov-18	658.00 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	05-Nov-18	658.00 Grounds maintenance service	Transport fleet recharge	Transport
Specialist Fleet Services Ltd	15-Nov-18	3549.01 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	15-Nov-18	3549.01 Domestic Refuse Collection	Transport fleet recharge	Transport
Specialist Fleet Services Ltd	18-Nov-18	3549.01 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	18-Nov-18	3549.01 Domestic Refuse Collection	Transport fleet recharge	Transport
Specialist Fleet Services Ltd	22-Nov-18	3549.01 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	22-Nov-18	3549.01 Domestic Refuse Collection	Transport fleet recharge	Transport
Specialist Fleet Services Ltd	22-Nov-18	3549.01 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	22-Nov-18	3549.01 Domestic Refuse Collection	Transport fleet recharge	Transport
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Specialist Fleet Services Ltd	25-Nov-18	3549.01 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	25-Nov-18	3549.01 Trade Refuse Collection	Transport fleet recharge	Transport
Specialist Fleet Services Ltd	01-Nov-18	3549.01 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	01-Nov-18	3549.01 Domestic Refuse Collection	Transport fleet recharge	Transport
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Specialist Fleet Services Ltd	01-Nov-18	3549.01 Domestic Refuse Collection	Transport fleet recharge	Transport
Specialist Fleet Services Ltd	07-Nov-18	2743.50 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	07-Nov-18	2743.50 Domestic Refuse Collection	Transport fleet recharge	Transport
Specialist Fleet Services Ltd	05-Nov-18	3549.01 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	05-Nov-18	3549.01 Domestic Refuse Collection	Transport fleet recharge	Transport
Specialist Fleet Services Ltd	07-Nov-18	3549.01 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	07-Nov-18	3549.01 Domestic Refuse Collection	Transport fleet recharge	Transport
Specialist Fleet Services Ltd	05-Nov-18	3549.01 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	05-Nov-18	3549.01 Domestic Refuse Collection	Transport fleet recharge	Transport
Specialist Fleet Services Ltd	12-Nov-18	1067.01 Transport contract holding account	Contract Hire Payments	Transport
Specialist Fleet Services Ltd	12-Nov-18	1067.01 Refuse Collection Civic Amenity	Transport fleet recharge	Transport
Specialist Fleet Services Ltd	01-Nov-18	2018.00 Transport contract holding account	Contract Hire Payments	Transport
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Specialist Fleet Services Ltd 18-Nov-18 522.00 Transport contract holding account Contract Hire Payments Transport Specialist Fleet Services Ltd 18-Nov-18 522.00 Grounds maintenance service Transport fleet recharge Transport Transpor	
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Inree Bag Harry Ltd 19-Nov-18 3276.00 Playhouse Matched Income and Expenditure Prof performances share of takings Playhouse Entertainers	
Trend Control Systems Ltd 13-Nov-18 2857.00 Asset management plan backlog mnce Building maintenance Building Services	
Trend Control Systems Ltd 13-Nov-18 1267.85 Asset management plan backlog mnce Building maintenance Building Services	
Trend Control Systems Ltd 13-Nov-18 571.40 Ad hoc Building maintenance Building and M&E maintenance works Building Services	
Tunstall Telecom Ltd 16-Nov-18 1179.10 Community Alarm Community Alarm Equipment EEBC Building Services	
Virgin Media Business 08-Nov-18 4364.50 ICT Data connections Telecom Services	
Vision Techniques Ltd 19-Oct-18 545.00 Transport contract holding account Other vehicle running costs IT Equipment	
Vivid Resourcing 01-Nov-18 1260.00 Development Control Agency staff Agency staff	
Vivid Resourcing 08-Nov-18 1305.00 Development Control Agency staff Agency staff	
Vivid Resourcing 15-Nov-18 1260.00 Development Control Agency staff Agency staff	
Vivid Resourcing 22-Nov-18 1290.00 Development Control Agency staff Agency staff	
W C Evans 05-Nov-18 1152.00 Ad hoc Building maintenance Building and M&E maintenance works Building Services	
W C Evans 08-Nov-18 79700.00 Ashley Centre car park- H&S improvements Payments to contractors Building Services	
West London Promotions Ltd 29-Oct-18 1015.00 Domestic Refuse Collection Advertising Playhouse Entertainers	
Worldpay Ltd 19-Oct-18 533.63 Banking Streamline charges Financial Services	
Wurth UK Ltd 29-Oct-18 1530.00 Vehicle washer holding a/c Operating Costs Estates & Grounds maintenance	