BeneficiaryName	Invoice Date N	et Amour Departmer Purpose	CategoryIr BeneficiaryOtherID
Information Commissioners Office	28-Aug-15	500 ICT Data protection registration	fe Legal Serv Annual Reg
Turfleet Hire Ltd	10-Sep-15	500 Operationa Environmental stewardship	hi(Estates & 182236
London Hire Ltd	31-Oct-15	510 Operation: Spot hire of vehicles	Transport 563253
Reigate & Banstead Borough Council	12-Oct-15	513.18 Legal & Dε Hall hire	Other Loca 6118024
OK 2 Print Ltd	30-Oct-15	515 Operationa Publicity	Office Stat 9518
MERU	27-Nov-15	523 Chief Exec Events & Initiatives	Not classif 2044
Reed	30-Oct-15	526.5 Venues an Agency staff	Agency sta 2.29E+08
Specialist Fleet Services Ltd	21-Nov-15	539 Operation: Contract Hire Payments	Transport 104361
Torch Players	06-Nov-15	542.34 Venues an Comm performances payme	en Playhouse Blithe Spirit
Specialist Fleet Services Ltd	21-Nov-15	552 Operation: Contract Hire Payments	Transport 104359
The Jockey Club Racecourses	13-Oct-15	565.83 Chief Exec Events & Initiatives	Fuel 1126011
Specialist Fleet Services Ltd	12-Nov-15	566.91 Operation: Contract Hire Payments	Transport 104348
Specialist Fleet Services Ltd	12-Nov-15	566.91 Operation: Contract Hire Payments	Transport 104347
Specialist Fleet Services Ltd	12-Nov-15	566.91 Operation: Contract Hire Payments	Transport 104346
Specialist Fleet Services Ltd	12-Nov-15	566.91 Operation: Contract Hire Payments	Transport 104345
Clements Environmental Services Ltd	02-Nov-15	570 Housing ar Dog Control	Estates & 1754
House of Flowers	09-Nov-15	570 Corporate ECH Marketing	Personal SCA01733
Fastsigns	03-Nov-15	573 Venues an Publicity	Publicity S 869/17975
Auto Accident Repair Centre Ltd	01-Oct-15	574.04 Operation: GM - Veh repairs maintenar	nc Transport 6845
Texthelp Systems Ltd	06-Nov-15	584.15 ICT Software and hardware mai	nteIT Equipme 39190
Specialist Fleet Services Ltd	29-Oct-15	591.18 Operation: Avoidable repairs	Transport S017262
Southern Elec DDs only	23-Nov-15	596.28 Venues an Electricity	Utilities 701575883/0030
Print.uk.com	29-Oct-15	597.44 Chief Exec External printing	Publicity S 58504
Mr G Hirst T/A Party Play Bus	02-Nov-15	600 Operationa Publicity	Sports anc PPB184
Surrey Mascots	29-Oct-15	600 Operationa Publicity	Publicity S KT18 8EH
Bristow & Sutor	01-Nov-15	602 Financial s Bailiffs fees	Financial \$ 159095
JJ Surveying Ltd	26-Oct-15	615.32 Place Dev Consultants fees	Building Se 186
JJ Surveying Ltd	10-Nov-15	617.21 Place Dev(Consultants fees	Building Se 193
B Nebbett & Son Ltd	30-Oct-15	620 Operation: Removal of abandoned veh	icl Building M 30/015
John Armitage T/A Future Woodlands	21-Nov-15	620 Operation: Environmental stewardship	hi Estates & 124
Southern Elec DDs only	21-Oct-15	622.87 Venues an Electricity	Utilities 701575883/0029
Specialist Fleet Services Ltd	19-Aug-15	625 Operation: Contract Hire Payments	Transport 104082
Southern Elec DDs only	21-Oct-15	625.25 Customer Electricity	Utilities 641575769/02020

Surrey County Council 26-Oct-15 625.4 Operation: Contribution for LSP projects Other Loca 9.5E+09	
	9
SFS Ltd T/A Collett Transport Services 02-Nov-15 626.19 Operation: Avoidable repairs Transport 35747	7
Alison Carlier 10-Nov-15 630 Operation: Consultants fees Consultant	3
Thomson Reuters UK Ltd 17-Nov-15 661.65 Legal & DeBooks & publications Books & P 6.8E+09	9
BTCV Enterprises Ltd 11-Nov-15 662.25 Operation: EU Single farm payment Hort Financial \$ 33022026	5
Southern Elec DDs only 23-Nov-15 667.62 Legal & De Electricity Utilities 85112987	79/0059
Mole Valley District Council 13-Nov-15 667.8 Venues an Emergency comms scheme n Other Loca 630236	6
Southern Elec DDs only 23-Nov-15 681.12 Customer Electricity Utilities 64157576	69/0021
Specialist Fleet Services Ltd 16-Nov-15 684.29 Operation: Contract Hire Payments Transport 103865	5
Getty Images International 15-Oct-15 699 HR Publicity Books & P 3223989	9
Specialist Fleet Services Ltd 11-Nov-15 700 Operation: Contract Hire Payments Transport 104100)
Furzedown Guest House 10-Nov-15 720 Housing & Homeless /Temporary Accom Travel & A 11397	1
Sinclair Ford Associates 12-Nov-15 723.76 Housing & Improvement grants Consultanc 1969	9
Socitm 30-Oct-15 750 ICT Conferences courses and sen IT Equipm 7542	2
O2 (UK) Ltd 30-Oct-15 750.16 ICT Mobile comms Utilities 1251912	1
Specialist Fleet Services Ltd 18-Nov-15 760.5 Operation: Contract Hire Payments Transport 104356	6
Acre Installations 09-Nov-15 768 Operation، Building and M&E maintenan، Building Se 5418	5
Acre Installations 09-Nov-15 768 Operation، Building and M&E maintenan، Building Se 551	5
Southern Elec DDs only 21-Oct-15 776.27 Customer Electricity Utilities 55113067	74/0060
Adair Associates Ltd 09-Nov-15 780 Housing ar Improvement grants Building Se 4506	6
Auto Accident Repair Centre Ltd 12-Nov-15 784.43 Operation: Avoidable repairs Transport 6918	3
Pelican Procurement services 21-Oct-15 793.72 Community Purchase of provisions Food & Ca September	ər
Mobifi Ltd 21-Oct-15 795 ICT Software and hardware maint(IT Equipm: 2.02E+10)
Auto Accident Repair Centre Ltd 25-Aug-15 800 Operation: Avoidable repairs Transport 6720)
M Bray 23-Nov-15 800 Financial s Insurance fund payments Building M MB/TH/14	14
RBS 12-Nov-15 812.32 Community Shopping Service cost of prov Financial SOctober F	Purchases
Disclosure & Barring Service 18-Nov-15 836 Housing ar Criminal Record Bureau charر Consultan 993622	2
Fastsigns 29-Sep-15 836.18 Venues an Publicity Publicity S 869/1774	6
DC Print & Paper Services 11-Nov-15 840 Financial s Stationery Office Stat 10672	2
Adare SEC Ltd 06-Nov-15 854 Venues an Publicity Office Stat IN009117	0
Sinclair Ford Associates 05-Nov-15 862.66 Housing ar Improvement grants Consultant 1970	
Print.uk.com 29-Oct-15 864.36 Chief Exec Postages Publicity S 58503	3
SenseLogix Limited 24-Oct-15 873.5 Procureme Building maintenance Not classif 1054	5

BeneficiaryName	Invoice Date I	Net Amour Departmer Purpose	CategoryIr BeneficiaryOtherID
SHB Hire Ltd	26-Oct-15	886.25 Operation: Public realm highways works	Transport 10642634
KJ Beckett T/A The Acorn Workshop	26-Oct-15	900 Operationa Payments to contractors	Building Se 1207
The Festive Lighting Co Ltd	12-Nov-15	902.5 Chief Exec Christmas decorations	Building M 13950
Bristow & Sutor	01-Nov-15	904.92 Financial s Bailiffs fees	Financial S 159096
Reed	23-Oct-15	923 Venues an Agency staff	Agency sta 2.29E+08
Pin Point Recruitment	01-Nov-15	950.59 Operation: Agency staff	Agency sta 79518
Specialist Fleet Services Ltd	12-Nov-15	968.05 Operation: Contract Hire Payments	Transport 104399
Specialist Fleet Services Ltd	03-Nov-15	980 Operation: Contract Hire Payments	Transport 104085
Prentis Solutions	28-Oct-15	980.53 Operation: Agency staff	Agency sta 23434
Royal Mail	02-Nov-15	985.8 Chief Exec Postages	Courier Se 9.05E+09
Reed	11-Sep-15	988 Venues an Agency staff	Agency stc 2.29E+08
Fiveways Municipal Vehicle Hire Ltd	22-Oct-15	1000 Operationa Spot hire of vehicles	Transport 74969
Fiveways Municipal Vehicle Hire Ltd	04-Nov-15	1000 Operationa Spot hire of vehicles	Transport 75147
Fiveways Municipal Vehicle Hire Ltd	04-Nov-15	1000 Operation: Spot hire of vehicles	Transport 75146
Surrey County Council	09-Nov-15	1000 Place Dev Young people partnership wo	r Other Loc: 9.5E+09
Capita Business Services Ltd	11-Nov-15	1009.71 Financial s DWP regulation change expe	Financial \$6E+09
SFS Ltd T/A Collett Transport Services	02-Nov-15	1021.48 Operation: Avoidable repairs	Transport 35786
Johnny Mans Productions	13-Nov-15	1021.8 Venues an Prof performances share of ta	Playhouse FR/17310
Reed	16-Oct-15	1033.5 Venues an Agency staff	Agency st: 2.29E+08
BT Global Services	26-Oct-15	1038.03 ICT Data connections	Telecom S 397950
Royal Mail	11-Nov-15	1039.94 Corporate Postages	Courier Se 9.05E+09
Vodafone (Cable & Wireless)	20-Oct-15	1047.43 ICT Data connections	Telecom SUK10/102015/3077
Specialist Fleet Services Ltd	06-Nov-15	1050 Operation: Contract Hire Payments	Transport SFS1516/10432
Specialist Fleet Services Ltd	06-Nov-15	1050 Operation: Contract Hire Payments	Transport SFS1516/10431
Specialist Fleet Services Ltd	06-Nov-15	1050 Operation: Contract Hire Payments	Transport SFS1516/10430
Specialist Fleet Services Ltd	06-Nov-15	1050 Operation: Contract Hire Payments	Transport SFS1516/10429
Central Band of the Royal British Legion	13-Nov-15	1053.76 Venues an Comm performances paymer	Playhouse Concert 8/11/15
Reed	18-Sep-15	1059.5 Venues an Agency staff	Agency sta 2.29E+08
Rosebery Housing Association	14-Oct-15	1061.55 Housing & Homeless /Temporary Accom	n Other Loca 2294
Nicholas McCarthy	03-Nov-15	1091.87 Venues an Prof performances share of ta	a Playhouse 115
Prentis Solutions	21-Oct-15	1096.56 Housing & Agency staff	Agency sta 23338
Jongleurs Corporate Limited	15-Sep-15	1096.87 Venues an Prof performances share of ta	•
Surrey Chambers of Commerce	25-Nov-15	1100.5 Chief Exec Miscellaneous expenses	Financial S 166048

BeneficiaryName	Invoice Date I	Net Amour Departmer Purpose CategoryIr BeneficiaryOtherID
JJ Surveying Ltd	09-Nov-15	1102.82 Place Dev(Consultants fees Building St 191
Gower Consultants Ltd	21-Nov-15	1134.13 ICT Software and hardware maint Consultant 803902
British Telecommunications Plc	05-Nov-15	1153.09 ICT Fixed line comms Telecom SVP18991170
Standby Self Storage Ltd	26-Oct-15	1158.32 Housing & Furniture storage Travel & ASS1002
Scheidt & Bachmann UK Ltd	10-Nov-15	1188 Customer Car park ticket supplies Building S(S&B-GB207522
Southern Elec DDs only	21-Oct-15	1214.7 Customer Electricity Utilities 261576201/0021
Furzedown Guest House	10-Nov-15	1215 Housing & Homeless /Temporary Accom Travel & A 11385
A H Bate	17-Nov-15	1215.84 Operation: Public realm highways works Cleaning S 5565
Royal Mail	18-Nov-15	1257.69 Corporate Postages Courier Se 9.05E+09
Pin Point Recruitment	15-Nov-15	1272.07 Operation: Agency staff Agency sta 80126
Pin Point Recruitment	08-Nov-15	1292.43 Operation: Agency staff Agency star 79834
Fiveways Municipal Vehicle Hire Ltd	22-Oct-15	1300 Operation: Spot hire of vehicles Transport 75028
Southern Elec DDs only	23-Nov-15	1305.24 Customer Electricity Utilities 261576201/0022
Kingsfield Computer Products Ltd	06-Nov-15	1310 ICT IT support contract IT Equipm 71447
Standby Self Storage Ltd	25-Nov-15	1330.76 Housing & Furniture storage Travel & ASS1003
Neil Sands Productions	27-Nov-15	1338.75 Venues an Prof performances share of ta Playhouse 251115/1
John Armitage T/A Future Woodlands	14-Nov-15	1380 Operation: Environmental stewardship hit Estates & 123
Airquee Ltd	13-Oct-15	1386 Operation: Public realm highways works Building M 16243
Furzedown Guest House	10-Nov-15	1395 Housing & Homeless /Temporary Accom Travel & A 11390
Furzedown Guest House	10-Nov-15	1395 Housing & Homeless /Temporary Accom Travel & A 11389
Furzedown Guest House	10-Nov-15	1395 Housing & Homeless /Temporary Accom Travel & A 11388
Furzedown Guest House	10-Nov-15	1395 Housing & Homeless /Temporary Accom Travel & A 11386
British Telecommunications Plc	01-Oct-15	1449 ICT Data connections Telecom S 25910643
Pin Point Recruitment	25-Oct-15	1450.75 Operation: Agency staff Agency sta 79206
Specialist Fleet Services Ltd	01-Nov-15	1471 Operation: Contract Hire Payments Transport 101156
Live Entertainment Directive C/O Howard Col		1500 Operationa Public realm highways works Playhouse 119/15
PSTAX	15-Nov-15	1500 Legal & D∈Estates development Consultan 103500
World on Stage Ltd	04-Nov-15	1500 Venues an Prof performances share of ta Playhouse Epso Adv Crooners
Berry Recruitment	04-Nov-15	1634.64 Operation: Agency staff Agency sta 167559
CDM Contracts Ltd	05-Nov-15	1685 Procureme Payments to contractors Building Set 15-11-384
Watts Group PLC	29-May-15	1702.84 Operation: Consultants fees Building St PCG855064
TM House & Hostels Ltd	01-Nov-15	1705 Housing & Homeless /Temporary Accom Travel & /TMH-EPSM-011115
BGlobal Metering Ltd	01-Apr-15	1716 Procureme Building maintenance Building Se 13017455

BeneficiaryName	Invoice Date	Net Amour Departmer Purpose	CategoryIr BeneficiaryOtherID
JPK Trade Supplies Ltd	04-Nov-15	1731.18 Operation Public realm highways works	Cleaning S 43540
Local Government Association	19-Nov-15	1749.84 Legal & De Legal expenses	Financial \$ 40145061
Euro Hotels Dudley Ltd	18-Oct-15	1750 Housing & Homeless /Temporary Accom	Travel & AD482
Euro Hotels Dudley Ltd	25-Oct-15	1750 Housing & Homeless /Temporary Accom	Travel & AD484
Euro Hotels Dudley Ltd	01-Nov-15	1750 Housing & Homeless /Temporary Accom	Travel & AD489
RBS	12-Nov-15	1760 Legal & De Subscriptions to Professional	Financial SOctober Purchases
Berry Recruitment	11-Nov-15	1790.32 Operation: Agency staff	Agency sta 166471
Print.uk.com	09-Nov-15	1854.66 Legal & De External printing	Publicity S 58601
Furzedown Guest House	10-Nov-15	1860 Housing & Homeless /Temporary Accom	Travel & A 11387
Real Asset Management Plc	20-Oct-15	1875 ICT Software and hardware mainte	
Fleet Line Markers Ltd	10-Nov-15	1880 Operation: Maintenance of grounds	Sports anc 161478
DX Network Services Ltd	04-Nov-15	1955.93 Venues an Subscriptions to associations	Financial \$ 80841343
Bottomline Technologies Ltd	30-Oct-15	2000 ICT Consultants fees	IT Equipm 459394
Traffic Enforcement Centre	16-Nov-15	2000 Customer Administration of debt fees	Financial SPCN Registration
Thalam Property Services	31-Oct-15	2015 Housing & Homeless /Temporary Accom	Travel & ATL960
Berry Recruitment	07-Oct-15	2023.84 Operation: Agency staff	Agency sta 163148
Off The Kerb Productions	17-Nov-15	2034.67 Venues an Prof performances share of ta	Playhouse 49311
Royal Mail	04-Nov-15	2060.82 Corporate Postages	Courier Se 9.05E+09
Contract Security Services	09-Nov-15	2105.48 Customer Cash collection costs- Securit	Financial \$39264
Specialist Fleet Services Ltd	01-Nov-15	2156 Operation: Contract Hire Payments	Transport 105499
Specialist Fleet Services Ltd	15-Nov-15	2156 Operation: Contract Hire Payments	Transport 105531
Plastic Omnium Urban Systems Ltd	16-Nov-15	2210 Operation: Purchase of trade bins	Cleaning S 38714
Broxap Ltd	23-Sep-15	2268 Operation: Payments to contractors	Building Se 179277
Euro Hotels Belvedere Ltd	18-Oct-15	2310 Housing & Homeless /Temporary Accom	Travel & / B475
Euro Hotels Belvedere Ltd	25-Oct-15	2310 Housing & Homeless /Temporary Accom	Travel & / B477
Euro Hotels Belvedere Ltd	01-Nov-15	2310 Housing & Homeless /Temporary Accom	Travel & / B482
Spatialised Ltd	01-Nov-15	2333 ICT Consultants fees	Consultan: SPL/1516/17
Heartfelt Roofing Ltd	14-Oct-15	2334 Procurem∈Payments to contractors	Building Se 1383
Berry Recruitment	11-Nov-15	2335.2 Operation: Agency staff	Agency sta 168750
Fierce Neutral Ltd	11-Nov-15	2354.5 Housing & Homeless /Temporary Accom	
Level 3 Communications UK Ltd	01-Nov-15		Telecom S 80407480
Specialist Fleet Services Ltd	02-Nov-15	2423 Operation: Contract Hire Payments	Transport 102256
Euro Hotels (Gilroy Court) Ltd	01-Nov-15	2450 Housing & Homeless /Temporary Accom	Travel & AGC8178

BeneficiaryName	Invoice Date	Net Amour Departmer Purpose	Categorylr BeneficiaryOtherID
Pin Point Recruitment	08-Nov-15	2566.72 Operation: Agency staff	Agency sta 79832
Specialist Fleet Services Ltd	04-Nov-15	2615 Operation: Contract Hire Payments	Transport 105514
Pin Point Recruitment	18-Oct-15	2628 Operation: Agency staff	Agency sta 78879
Add Guard Security	07-Nov-15	2631.05 Customer Cash collection costs- Secu	rit Transport 65
Pin Point Recruitment	01-Nov-15	2655.44 Operation: Agency staff	Agency sta 79516
Nett (UK) Entertainment	05-Nov-15	2750 Venues an Prof performances share of	ta Playhouse 15-645
Sopra Steria Ltd	28-Sep-15	2790 ICT Agency staff	Consultan: 1E+08
Bentley Mobility Services Ltd	25-Nov-15	2790 Housing ar Improvement grants	Building Se 22359
Specialist Fleet Services Ltd	01-Nov-15	2829.61 Operation: Contract Hire Payments	Transport 101875
Pin Point Recruitment	25-Oct-15	2842.78 Operation: Agency staff	Agency sta 79203
Southern Elec DDs only	21-Oct-15	2842.89 Legal & De Electricity	Utilities 851492595/0025
Specialist Fleet Services Ltd	16-Nov-15	2907.69 Operation: Contract Hire Payments	Transport 103581
Specialist Fleet Services Ltd	16-Nov-15	2907.69 Operation: Contract Hire Payments	Transport 103580
Specialist Fleet Services Ltd	16-Nov-15	2907.69 Operation: Contract Hire Payments	Transport 103579
Specialist Fleet Services Ltd	16-Nov-15	2907.69 Operation: Contract Hire Payments	Transport 103578
Specialist Fleet Services Ltd	21-Nov-15	2907.69 Operation: Contract Hire Payments	Transport 103583
Specialist Fleet Services Ltd	21-Nov-15	2907.69 Operation: Contract Hire Payments	Transport 103582
Specialist Fleet Services Ltd	17-Nov-15	2911.27 Operation: Contract Hire Payments	Transport 103577
Santa Enterprises Ltd	31-Oct-15	2916.67 Venues an Prof performances share of	ta Playhouse SE2015/11
Santa Enterprises Ltd	27-Nov-15	2916.67 Venues an Prof performances share of	ta Playhouse SE2015/12
Southern Elec DDs only	23-Nov-15	2959.47 Operation: Electricity	Utilities 531128863/0092
Travelodge Hotels Ltd	16-Oct-15	3005.16 Housing & Homeless /Temporary Acco	m Travel & A C500186715
Live Nation (Music) UK Ltd	05-Oct-15	3110.33 Venues an Prof performances share of	ta Playhouse 1.57E+09
PHS Group PLC	30-Sep-15	3161.86 Operation: Maintenance of grounds	Estates & 62970254
Mr J Pasteau	04-Nov-15	3183 Housing ar Improvement grants	Building Se 3086
Pin Point Recruitment	08-Nov-15	3231.36 Operation: Agency staff	Agency sta 79835
Watts Group PLC	30-Oct-15	3282.2 Corporate ECH Fire project manageme	en Building St PCG855264
Euro Hotels (Gilroy Court) Ltd	18-Oct-15	3290 Housing & Homeless /Temporary Acco	m Travel & AGC8140
Euro Hotels (Gilroy Court) Ltd	25-Oct-15	3290 Housing & Homeless /Temporary Acco	m Travel & AGC8146
Print.uk.com	09-Nov-15	3337.67 Legal & D∈Postages	Publicity S 58602
Pin Point Recruitment	25-Oct-15	3347.28 Operation: Agency staff	Agency sta 79207
SFS Ltd T/A Collett Transport Services	29-Oct-15	3465 Operation: Other equipment	Transport 35669
Pin Point Recruitment	01-Nov-15	3567.2 Operation: Agency staff	Agency sta 79519

BeneficiaryName	Invoice Date	Net Amour Departmer Purpose	CategoryIr BeneficiaryOtherID
Heartfelt Roofing Ltd	09-Oct-15	3638 Procureme Payments to contractors	Building Se 1376
Chimes International Entertainments Ltd.	27-Oct-15	3718 Venues an Prof performances share of	ta Playhouse 4668
Mogo Direct Ltd	03-Nov-15	3832 Corporate Furniture: purchase	Playhouse 18104
Chimes International Entertainments Ltd.	17-Nov-15	3909.34 Venues an Prof performances share of	ta Playhouse 4698
Glendale Grounds Management Ltd	30-Sep-15	3911.32 Housing a Maintenance of grounds	Estates & GM088-88EC
Lightspeed Business Solutions Ltd	30-Oct-15	3952.46 Financial s Scanning / Microfilming / Mi	cr Not classif 3510029
Mark Lundquist Management	10-Nov-15	4000 Venues an Prof performances share of	ta Playhouse 556
Virgin Media	08-Nov-15	4060 ICT Data connections	Telecom S 905047-089
Spur Information Solutions Ltd	01-Sep-15	4200 ICT Consultants fees	Consultanc 3.12E+09
Kent County Council (DD`s ONLY)	06-Nov-15	4254.59 Venues an Electricity	Central Gc E3739687
Phil McIntyre Entertainment	13-Nov-15	4256 Venues an Prof performances share of	ta Financial \$ 2217
Vienna Festival Ballet	06-Nov-15	4307.97 Venues an Prof performances share of	ta Playhouse The Nutcracker
Frontline	09-Nov-15	4328.96 HR Publicity	Books & P MM/5440A
Capital Response Ltd	11-Nov-15	4382 Operation: Ewell Court house fire Intru	de Building Se 73166
Kier Facilities Services Ltd	06-Nov-15	4415.37 Operation: Kier Council owned land dra	in Building S∉15040129
Mole Valley District Council	20-Nov-15	4420 Operation: Community alarm managem	ne Other Loca 630319
EM Communications	12-Oct-15	4449.5 Venues an Publicity	Publicity S 1351
Data Track Technology PLC	10-Nov-15	4526.67 ICT Consultants fees	Telecom S 2151120
Sopra Steria Ltd	30-Oct-15	4650 ICT Agency staff	Consultanc 1E+08
Specialist Fleet Services Ltd	01-Nov-15	4706.67 Operation: Contract Hire Payments	Transport 105608
Bentley Mobility Services Ltd	04-Nov-15	4745 Housing ar Improvement grants	Building Se 22279
7th Epsom (Methodist) Scout Group	26-Nov-15	4830.75 Venues an playhouse other events expe	en Sports anc FIrework Ticket Sale
Aquajoy Water Gardens Ltd	17-Nov-15	4920 Operation: Payments to contractors	Building Se 266662
Coast to Capital	13-Nov-15	5000 Chief Exec Gatwick Diamond expenses	Financial \$C2C0057
Surrey Lifelong Learning Partnership Ltd	19-Nov-15	5000 Housing & HELP scheme expenses	Consultance 458
Richard Iles	11-Nov-15	5206 Housing ar Surveyor`s fees	Building Se 371
Richard Iles	23-Nov-15	5460 Housing ar Improvement grants	Building Se 372
Pin Point Recruitment	18-Oct-15	5634.42 Operation: Agency staff	Agency sta 78880
Epsom Light Opera	06-Nov-15	5927.65 Venues an Comm performances payme	en Playhouse Fiddler on the Roof
Tandridge District Council	21-Oct-15	6054 ICT IT Hosting fees	Other Loce 7117846
Pin Point Recruitment	25-Oct-15	6226.5 Operation: Agency staff	Agency sta 79204
Norwell Lapley Productions Ltd	05-Nov-15	6280.31 Venues an Prof performances share of	ta Playhouse NLP15/050
BTU (Installation & Maintenance) Ltd	19-Nov-15	6308 Procureme Payments to contractors	Building Se 242627

BeneficiaryName	Invoice Date	Net Amour Departmer Purpose	CategoryIr BeneficiaryOtherID
Pin Point Recruitment	01-Nov-15	6747.6 Operation: Agency staff	Agency sta 79517
Aberdeen Asset Investments Ltd	30-Oct-15	8003.3 Financial s Handyperson Scheme contr	a Financial \$5975
Zurich Municipal	31-Oct-15	8266.6 Financial s Insurance fund payments	Insurance 10028
Euro Hotels (Thornton Heath) Ltd	18-Oct-15	8510 Housing & Homeless /Temporary Acco	mTravel & / GT15628
Euro Hotels (Thornton Heath) Ltd	11-Oct-15	8750 Housing & Homeless /Temporary Acco	mTravel & AGT15615
Euro Hotels (Thornton Heath) Ltd	04-Oct-15	8750 Housing & Homeless /Temporary Acco	mTravel & / GT15601
Softcat Ltd	13-Oct-15	8759 ICT Consultants fees	IT Equipm 1240658
Kier Facilities Services Ltd	19-Oct-15	8956.34 Procureme Payments to contractors	Building St 15050540
Euro Hotels (Thornton Heath) Ltd	01-Nov-15	8990 Housing & Homeless /Temporary Acco	m Travel & AGT15665
Steve Simons Plumbing&Building Services	24-Nov-15	10145 Housing ar Improvement grants	Building Se 2559
PHS Group PLC	30-Sep-15	11472.97 Operation: Maintenance of grounds	Estates & 62970255
Happy Homes (One) Ltd	19-Oct-15	14550 Housing & Homeless /Temporary Acco	mTravel & / HH1-0039
Happy Homes (One) Ltd	01-Nov-15	17205 Housing & Homeless /Temporary Acco	mTravel & / HH1-0043
Happy Homes(Europe) Limited	01-Oct-15	28145 Housing & Homeless /Temporary Acco	mTravel & / HH0163
TSG Building Services Plc	06-Oct-15	101533.8 Venues an Payments to contractors	Building Se 18300
Triton Building Restoration Ltd	20-Nov-15	159714.2 Procureme Payments to contractors	Building Se 2948