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| Auto Accident Repair Centre Ltd 27/07/2019 1141.64 Transport contract holding account Avoidable repairs Transport 9698 Auto Accident Repair Centre Ltd 09/10/2019 880 Transport contract holding account Avoidable repairs Transport 9721 Barnsfold Nurseries Ltd 28/10/2019 5440 Grounds maintenance service Purchase of plants Estates & Grounds maintenance Browap Ltd 09/10/2019 3853.33 Playhouse Matched Income and Expenditure Prof performances share of takings Playhouse Entertainers 7815 Playhouse Entertainers Playhouse Entertainers 7815 Playhouse Entertainers Playhouse Entertainer | Atkins Ltd | 02/10/2019 | 1360 Local Development Framework | Consultants fees | Consultancy | 19042754 |
| Auto Accident Repair Centre Ltd 9/10/2019 880 Transport contract holding account Avoidable repairs Transport 9721 880 Stransport ontract holding account Avoidable repairs Transport 9721 880 Stransport ontract holding account Avoidable repairs Transport 9721 880 Stransport ontract holding account Avoidable repairs Transport 9721 880 Stransport ontract holding account Avoidable repairs Transport 9721 880 Stransport ontract holding account Avoidable repairs Purchase of plants Prof performances share of takings Playhouse Entertainers P815 P858 P858 Prof Performances share of takings P167 Prof performances share of takings P167 Prof performances share of takings P168 Prof performances share of taki | Auto Accident Repair Centre Ltd | 17/07/2019 | 500 Transport contract holding account | Avoidable repairs | Transport | |
| Barnsfold Nurseries Ltd 28/10/2019 544.0 Grounds maintenance service Purchase of plants Estates & Grounds mainten: 80944 Bound & Gagged Comedy 09/10/2019 3853.3 Playhouse Matched Income and Expenditure Prof performances share of takings Playhouse Entertainers 7815 Broxap Ltd 07/10/2019 3924 Parks Public realm parks works Estates & Grounds mainten: INV254695 Bryt Energy Ltd 02/08/2019 1542.55 Ashley Centre MSCP Electricity Utilities A-0004598 Bryt Energy Ltd 02/08/2019 527.41 Epsom Surface Car Parks Electricity Utilities A-0004598 Bryt Energy Ltd 02/08/2019 527.41 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 10/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 10/09/2019 827.53 Hook Rd MSCP Electricity Utilities A-0004606 Bryt Energy Ltd 10/09/2019 875.54 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 10/09/2019 875.54 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 25/09/2019 183.29 Ashley Centre MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 25/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004624 Bryt Energy Ltd 25/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004609 Bryt Energy Ltd 25/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004609 Bryt Energy Ltd 02/08/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004609 Bryt Energy Ltd 02/08/2019 2435.41 Parks Electricity Utilities A-0004609 Bryt Energy Ltd 25/09/2019 484.91 Parks Electricity Utilities A-0004615 Bryt Energy Ltd 02/08/2019 973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 10/09/2019 973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 10/09/2019 1973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 10/09/2019 1973.66 ICT Data Court House Flectricity Utilities A-0004621 Bryt Energy Ltd 10/09/2019 1973.66 ICT Data Court House Flectricity Utilities A-0004621 Bryt Energy Ltd 10/09/2019 14360 General Expenses Gypsy Incursions Conting | Auto Accident Repair Centre Ltd | 27/07/2019 | 1141.64 Transport contract holding account | Avoidable repairs | Transport | 9698 |
| Bound & Gagged Comedy | Auto Accident Repair Centre Ltd | 09/10/2019 | 880 Transport contract holding account | Avoidable repairs | Transport | 9721 |
| Broxap Ltd 07/10/2019 3924 Parks Public realm parks works Estates & Grounds mainten: INV254695 Bryt Energy Ltd 02/08/2019 1542.55 Ashley Centre MSCP Electricity Utilities A-0004598 Bryt Energy Ltd 10/09/2019 1652.02 Ashley Centre MSCP Electricity Utilities A-0004598 Bryt Energy Ltd 02/08/2019 527.41 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 10/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 02/08/2019 827.53 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 10/09/2019 875.54 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 10/09/2019 875.54 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 25/09/2019 1683.29 Ashley Centre MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 25/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004506 Bryt Energy Ltd 25/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 02/08/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 02/08/2019 559.65 Parks Electricity Utilities A-0004606 Bryt Energy Ltd 02/08/2019 484.97 Hook Rd MSCP Electricity Utilities A-0004615 Bryt Energy Ltd 02/08/2019 985.47 Ewell Court House Electricity Utilities A-0004624 Bryt Energy Ltd 02/08/2019 973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 973.66 ICT Data connections Telecom Services 518033 Burlington Group t/a Marston Holdings Limited 30/09/2019 1230.67 ICT SW purchases IT Equipment 579996 | Barnsfold Nurseries Ltd | 28/10/2019 | 5440 Grounds maintenance service | Purchase of plants | Estates & Grounds mainten | 80944 |
| Bryt Energy Ltd 02/08/2019 1542.55 Ashley Centre MSCP Electricity Utilities A-0004598 Bryt Energy Ltd 10/09/2019 1652.02 Ashley Centre MSCP Electricity Utilities A-0004598 Bryt Energy Ltd 02/08/2019 527.41 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 10/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 02/08/2019 827.53 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 10/09/2019 875.54 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 25/09/2019 1683.29 Ashley Centre MSCP Electricity Utilities A-0004598 Bryt Energy Ltd 25/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 02/08/2019 559.65 Parks Electricity Utilities A-0004609 Bryt Energy Ltd 02/08/2019 2435.41 Parks Electricity Utilities A-0004621 | Bound & Gagged Comedy | 09/10/2019 | 3853.33 Playhouse Matched Income and Expenditure | Prof performances share of takings | Playhouse Entertainers | 7815 |
| Bryt Energy Ltd 10/09/2019 1652.02 Ashley Centre MSCP Electricity Utilities A-0004598 Bryt Energy Ltd 02/08/2019 527.41 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 10/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004624 Bryt Energy Ltd 02/08/2019 827.53 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 10/09/2019 875.54 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 25/09/2019 1683.29 Ashley Centre MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 25/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 02/08/2019 559.65 Parks Electricity Utilities A-0004606 Bryt Energy Ltd 02/08/2019 2435.41 Parks Electricity Utilities A-00046015 Bryt Energy Ltd 02/08/2019 847.97 Hook Rd MSCP Electricity Utilities A-0004621 | Broxap Ltd | 07/10/2019 | 3924 Parks | Public realm parks works | Estates & Grounds mainten | iNV254695 |
| Bryt Energy Ltd 02/08/2019 527.41 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 10/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 02/08/2019 827.53 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 10/09/2019 875.54 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 25/09/2019 1683.29 Ashley Centre MSCP Electricity Utilities A-0004598 Bryt Energy Ltd 25/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004598 Bryt Energy Ltd 02/08/2019 559.65 Parks Electricity Utilities A-0004606 Bryt Energy Ltd 02/08/2019 2435.41 Parks Electricity Utilities A-0004615 Bryt Energy Ltd 02/08/2019 847.97 Hook Rd MSCP Electricity Utilities A-0004621 Bryt Energy Ltd 02/08/2019 | Bryt Energy Ltd | 02/08/2019 | 1542.55 Ashley Centre MSCP | Electricity | Utilities | A-0004598 |
| Bryt Energy Ltd 10/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 02/08/2019 827.53 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 10/09/2019 1683.29 Ashley Centre MSCP Electricity Utilities A-0004598 Bryt Energy Ltd 25/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 02/08/2019 559.65 Parks Electricity Utilities A-0004606 Bryt Energy Ltd 02/08/2019 559.65 Parks Electricity Utilities A-0004606 Bryt Energy Ltd 02/08/2019 847.97 Hook Rd MSCP Electricity Utilities A-0004615 Bryt Energy Ltd 02/08/2019 847.97 Hook Rd MSCP Electricity Utilities A-0004621 Bryt Energy Ltd 02/08/2019 985.47 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 10/09/2019 | Bryt Energy Ltd | 10/09/2019 | 1652.02 Ashley Centre MSCP | Electricity | Utilities | A-0004598 |
| Bryt Energy Ltd 02/08/2019 827.53 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 10/09/2019 875.54 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 25/09/2019 1683.29 Ashley Centre MSCP Electricity Utilities A-0004598 Bryt Energy Ltd 25/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 02/08/2019 559.65 Parks Electricity Utilities A-0004609 Bryt Energy Ltd 02/08/2019 2435.41 Parks Electricity Utilities A-0004615 Bryt Energy Ltd 25/09/2019 847.97 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 02/08/2019 985.47 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 10/09/2019 973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 | Bryt Energy Ltd | | | Electricity | | |
| Bryt Energy Ltd 10/09/2019 875.54 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 25/09/2019 1683.29 Ashley Centre MSCP Electricity Utilities A-0004598 Bryt Energy Ltd 25/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 02/08/2019 559.65 Parks Electricity Utilities A-0004609 Bryt Energy Ltd 02/08/2019 2435.41 Parks Electricity Utilities A-0004615 Bryt Energy Ltd 25/09/2019 847.97 Hook Rd MSCP Electricity Utilities A-0004615 Bryt Energy Ltd 02/08/2019 985.47 Ewell Court House Electricity Utilities A-0004624 Bryt Energy Ltd 02/08/2019 973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 10/09/2019 973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 30/09/2019 1072.66 ICT Data connections Telecom Services 51803 Burlington Group t/a Marston Holdings Limited 30/09/2019 14360 General Expenses Gypsy Incursions Contingency Financial Services 15900 Bytes Software Services Ltd 18/09/2019 1230.67 ICT SW purchases IT Equipment 579996 | Bryt Energy Ltd | | | | | |
| Bryt Energy Ltd 25/09/2019 1683.29 Ashley Centre MSCP Electricity Utilities A-0004598 Bryt Energy Ltd 25/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 02/08/2019 559.65 Parks Electricity Utilities A-0004609 Bryt Energy Ltd 02/08/2019 2435.41 Parks Electricity Utilities A-0004615 Bryt Energy Ltd 25/09/2019 847.97 Hook Rd MSCP Electricity Utilities A-0004615 Bryt Energy Ltd 02/08/2019 985.47 Ewell Court House Electricity Utilities A-0004624 Bryt Energy Ltd 02/08/2019 973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 10/09/2019 973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 10/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 17/10/2019 1072.66 ICT Data connections Telecom Services 518033 Burlington Group t/a Marston Holdings Limited 30/09/2019 14360 General Expenses Gypsy Incursions Contingency Financial Services 15900 Bytes Software Services Ltd 18/09/2019 1230.67 ICT SW purchases IT Equipment 579996 | Bryt Energy Ltd | | | | | |
| Bryt Energy Ltd 25/09/2019 544.99 Epsom Surface Car Parks Electricity Utilities A-0004606 Bryt Energy Ltd 02/08/2019 559.65 Parks Electricity Utilities A-0004609 Bryt Energy Ltd 02/08/2019 2435.41 Parks Electricity Utilities A-0004615 Bryt Energy Ltd 25/09/2019 847.97 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 02/08/2019 985.47 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 10/09/2019 973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities Bryt Energy Ltd Bryt Ene | | | | | | |
| Bryt Energy Ltd 02/08/2019 559.65 Parks Electricity Utilities A-0004609 Bryt Energy Ltd 02/08/2019 2435.41 Parks Electricity Utilities A-0004615 Bryt Energy Ltd 25/09/2019 847.97 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 02/08/2019 985.47 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 10/09/2019 973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 30/09/2019 11.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 50/09/2019 11.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 50/09/2019 11.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 50/09/2019 11.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 50/09/2019 11.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 50/09/2019 11.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 50/09/2019 11.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 50/09/2019 11.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 50/09/2019 11.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 50/09/2019 11.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 50/09/2019 11.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 50/09/2019 11.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 50/09/2019 11.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 50/09/2019 11.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 50/09/2019 11.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 50/09/2019 11.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 50/09/2019 11.97 Ewell Court House Electricity Utilities A | | | | Electricity | | |
| Bryt Energy Ltd 02/08/2019 2435.41 Parks Electricity Utilities A-0004615 Bryt Energy Ltd 25/09/2019 847.97 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 02/08/2019 985.47 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 10/09/2019 973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 BT Global Services 17/10/2019 1072.66 ICT Data connections Telecom Services 518033 Burlington Group t/a Marston Holdings Limited 30/09/2019 14360 General Expenses Gypsy Incursions Contingency Financial Services 15900 Bytes Software Services Ltd 18/09/2019 1230.67 ICT SW purchases IT Equipment 579996 | | | | | | |
| Bryt Energy Ltd 25/09/2019 847.97 Hook Rd MSCP Electricity Utilities A-0004624 Bryt Energy Ltd 02/08/2019 985.47 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 10/09/2019 973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 1072.66 ICT Data connections Telecom Services 518033 Burlington Group t/a Marston Holdings Limited 30/09/2019 14360 General Expenses Gypsy Incursions Contingency Financial Services 15900 Bytes Software Services Ltd 18/09/2019 1230.67 ICT SW purchases IT Equipment 579996 | Bryt Energy Ltd | | | | | |
| Bryt Energy Ltd 02/08/2019 985.47 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 10/09/2019 973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 BT Global Services 17/10/2019 1072.66 ICT Data connections Telecom Services 51803 Burlington Group t/a Marston Holdings Limited 30/09/2019 14360 General Expenses Gypsy Incursions Contingency Financial Services 15900 Bytes Software Services Ltd 18/09/2019 1230.67 ICT SW purchases IT Equipment 579996 | Bryt Energy Ltd | | | | | |
| Bryt Energy Ltd 10/09/2019 973.81 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd Utilities A-0004621 Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 Bryt Energy Ltd Court House Electricity Utilities A-0004621 Bryt Energy Ltd Utilities A-0004621 Bryt Energy Ltd Grytham Struction Office Offi | Bryt Energy Ltd | | | | | |
| Bryt Energy Ltd 25/09/2019 911.97 Ewell Court House Electricity Utilities A-0004621 BT Global Services 17/10/2019 1072.66 ICT Data connections Telecom Services 518033 Burlington Group t/a Marston Holdings Limited 30/09/2019 14360 General Expenses Gypsy Incursions Contingency Financial Services 15900 Bytes Software Services Ltd 18/09/2019 1230.67 ICT SW purchases IT Equipment 579996 | Bryt Energy Ltd | | | | | |
| BT Global Services 17/10/2019 1072.66 ICT Data connections Telecom Services 518033 Burlington Group t/a Marston Holdings Limited 30/09/2019 14360 General Expenses Gypsy Incursions Contingency Financial Services 15900 Bytes Software Services Ltd 18/09/2019 1230.67 ICT SW purchases IT Equipment 579996 | Bryt Energy Ltd | | | • | | |
| Burlington Group t/a Marston Holdings Limited 30/09/2019 14360 General Expenses Gypsy Incursions Contingency Financial Services 15900 Bytes Software Services Ltd 18/09/2019 1230.67 ICT SW purchases IT Equipment 579996 | Bryt Energy Ltd | | | | | |
| Bytes Software Services Ltd 18/09/2019 1230.67 ICT SW purchases IT Equipment 579996 | BT Global Services | | | | | |
| | Burlington Group t/a Marston Holdings Limited | | | | | |
| Bytes Software Services Ltd 30/09/2019 3850 Corporate training Professional training IT Equipment 584099 | Bytes Software Services Ltd | | | | | |
| | Bytes Software Services Ltd | 30/09/2019 | 3850 Corporate training | Professional training | IT Equipment | 584099 |

| Bytes Software Services Ltd | 30/09/2019 | 950 ICT | Consultants fees | IT Equipment | 584099 |
|--|--------------------------|---|--|------------------------------------|----------------------|
| Castle Water | 08/10/2019 | 511.94 Town Hall (operational) | Water charges - metered | Utilities | TW9915021456 |
| Centre for Strategy and Communication | 02/10/2019 | 949 ICT | Conferences courses and seminars | IT Equipment | PI008438 |
| Century Link Communications UK Ltd | 01/10/2019 | 1072.72 ICT | Fixed line comms | IT Equipment | 85139063/975071 |
| Chris Wood | 07/10/2019 | 516.34 Playhouse Matched Income and Expenditure | Comm performances payments | Playhouse Entertainers | Close Up Magic |
| Churchill Contract Services Ltd | 30/09/2019 | 4929.43 Bourne Hall | Kier cleaning contract recharges | Cleaning Services & Supp | |
| Churchill Contract Services Ltd | 30/09/2019 | 709.05 Epsom Surface Car Parks | Kier cleaning contract recharges | Cleaning Services & Supp | |
| Churchill Contract Services Ltd | 30/09/2019 | 1114.43 Ashley Centre MSCP | Kier cleaning contract recharges | Cleaning Services & Supp | |
| Churchill Contract Services Ltd | 30/09/2019 | 1496.88 Longmead Social Centre | Kier cleaning contract recharges | Cleaning Services & Supp | |
| Churchill Contract Services Ltd | 30/09/2019 | 2071.04 Ewell Court House | Kier cleaning contract recharges | Cleaning Services & Supp | |
| Churchill Contract Services Ltd | 30/09/2019 | 704.52 Longmead Depot | Kier cleaning contract recharges | Cleaning Services & Supp | |
| Churchill Contract Services Ltd | 30/09/2019 | 750.63 Epsom Clocktower | Kier cleaning contract recharges | Cleaning Services & Supp | |
| Churchill Contract Services Ltd | 30/09/2019 | 531.61 Horton Country Park | Kier cleaning contract recharges | Cleaning Services & Supp | |
| Churchill Contract Services Ltd | 30/09/2019 | 27681.71 Churchill Cleaning Contract | Contract cleaning costs | Cleaning Services & Supp | |
| Churchill Contract Services Ltd | 30/09/2019 | 1806.37 Local nature reserve | Kier cleaning contract recharges | Cleaning Services & Supp | |
| Churchill Contract Services Ltd | 30/09/2019 | 2059.62 Playhouse | Kier cleaning contract recharges | Cleaning Services & Supp | |
| Churchill Contract Services Ltd | 30/09/2019 | 3910.83 Parks | Kier cleaning contract recharges | Cleaning Services & Supp | lie 413741 |
| Churchill Contract Services Ltd | 30/09/2019 | 4282.22 Town Hall (operational) | Kier cleaning contract recharges | Cleaning Services & Supp | lie 413741 |
| Conduent Parking Enforcement Solutions | 22/05/2019 | 543.96 Off Street Car Parking | DVLA Enquiry fees | Financial Services | 1526883 |
| Contract Security Services | 23/09/2019 | 1219.36 Off Street Car Parking | Cash collection costs- Security services | Financial Services | 56340 |
| Conviviality Retail (Matthew Clark) | 20/09/2019 | 1552.79 Playhouse other events | Bar provisions | Playhouse Entertainers | 62514312RI |
| Conviviality Retail (Matthew Clark) | 18/10/2019 | 651.46 Playhouse other events | Bar provisions | Playhouse Entertainers | 62595778 |
| Creditsafe Business Solutions Ltd | 23/09/2019 | 712 Financial Services | Credit search fees | Financial Services | 914290 |
| Cyclescheme Ltd | 17/10/2019 | 1023.99 Staff cycle loans | Advances made | Office Equipment | 7116 |
| DFO International Music Agency | 04/10/2019 | 6383.46 Playhouse Matched Income and Expenditure | Prof performances share of takings | Playhouse Entertainers | B10940 |
| Disclosure & Barring Service | 23/04/2019 | 528 Vehicle Licensing | Criminal Record Bureau charges | Legal Services | 6749 |
| E T Electricals Ltd | 16/10/2019 | 11435 Statutory Property Maintenance | Electrical | Building Materials | 4392SE |
| Earthbound Services Southeast Ltd | 11/10/2019 | 920 Horton Country Park | Payments to contractors | Building Services | 4392SE |
| Earthbound Services Southeast Ltd | 11/10/2019 | 3080 Horton Country Park | Payments to contractors | Building Services | 4396SE |
| Earthbound Services Southeast Ltd | 21/10/2019 | 5000 HCP Bridleway Path Restoration | Payments to contractors | Building Services | EEBC |
| Epsom BID Ltd | 15/10/2019 | 53603.75 Net BID Receipts 2019-20 | Payments on account | Consultancy | EEBC |
| Epsom BID Ltd | 15/10/2019 | 5603.46 Net BID Receipts 2018-19 | Payments on account | Consultancy | Jesus Christ Superst |
| Epsom Light Opera | 25/10/2019 | 22331.65 Playhouse Matched Income and Expenditure | Comm performances payments | Playhouse Entertainers | Sing Sing Swing |
| Epsom Players | 04/10/2019 | 2105.54 Playhouse Matched Income and Expenditure | Comm performances payments | Playhouse Entertainers | 6850758 |
| ESE World Limited | 27/09/2019 | 5964.96 Domestic Refuse Collection | Purchase of Domestic Wheeled Bins | Building Materials | 6850759 |
| ESE World Limited | 27/09/2019 | 975 Domestic Refuse Collection | Purchase of Domestic Wheeled Bins | Building Materials | 6850759 |
| ESE World Limited | 27/09/2019 | 2850 Trade Refuse Collection | Purchase of trade bins | Building Materials | C6708 |
| Euro Hotels (Croydon Court) Ltd | 29/09/2019 | 1470 Homeless | Payments for temporary accommodation | Personal Services | C6722 |
| Euro Hotels (Croydon Court) Ltd | 06/10/2019 | 1470 Homeless | Payments for temporary accommodation | Personal Services | C6726 |
| Euro Hotels (Croydon Court) Ltd | 13/10/2019 | 1470 Homeless | Payments for temporary accommodation | Personal Services | C6729 |
| Euro Hotels (Croydon Court) Ltd | 20/10/2019 | 1470 Homeless | Payments for temporary accommodation | Personal Services | GC10469 |
| Euro Hotels (Gilroy Court) Ltd | 29/09/2019 | 1500 Homeless | Payments for temporary accommodation | Travel & Accomodation | GC10486 |
| Euro Hotels (Gilroy Court) Ltd | 06/10/2019 | 1260 Homeless | Payments for temporary accommodation | Travel & Accomodation | GC10488 |
| Euro Hotels (Gilroy Court) Ltd | 13/10/2019 | 1080 Homeless | Payments for temporary accommodation | Travel & Accomodation | GC10489 |
| Euro Hotels (Gilroy Court) Ltd | 20/10/2019 | 840 Homeless | Payments for temporary accommodation | Travel & Accomodation | GCT430 |
| Euro Hotels (Gilroy Court) Ltd | 22/09/2019 | 2240 Homeless | Payments for temporary accommodation | Travel & Accomodation | GCT431 |
| Euro Hotels (Gilroy Court) Ltd | 29/09/2019 | 2240 Homeless | Payments for temporary accommodation | Travel & Accomodation | GCT438 |
| Euro Hotels (Gilroy Court) Ltd | 06/10/2019 | 2240 Homeless | Payments for temporary accommodation | Travel & Accomodation | GCT439 |
| Euro Hotels (Gilroy Court) Ltd | 13/10/2019 | 2240 Homeless | Payments for temporary accommodation | Travel & Accomodation | GCT440 |
| Euro Hotels (Gilroy Court) Ltd | 20/10/2019 | 2240 Homeless | Payments for temporary accommodation | Travel & Accomodation | GT18107 |
| Euro Hotels (Thornton Heath) Ltd | 29/09/2019 | 4200 Homeless | Payments for temporary accommodation | Travel & Accomodation | GT18133 |
| Euro Hotels (Thornton Heath) Ltd | 06/10/2019 | 4200 Homeless | Payments for temporary accommodation | Travel & Accomodation | GT18140 |
| Euro Hotels (Thornton Heath) Ltd | 13/10/2019 | 4200 Homeless | Payments for temporary accommodation | Travel & Accomodation | GT18146 |
| Euro Hotels (Thornton Heath) Ltd | 20/10/2019 | 4105 Homeless | Payments for temporary accommodation | Travel & Accomodation | 28977 |
| F L Beadle & Sons Ltd | 18/09/2019 | 2000 Community Safety | Grant funded expenditure | Estates & Grounds mainte | |
| F L Beadle & Sons Ltd | 18/09/2019 | 1565 Epsom Surface Car Parks | Maintenance of grounds | Estates & Grounds mainte | |
| Farol Ltd | 08/10/2019 | 37356.24 Grounds maintenance service | Transport & plant:purchase | Estates & Grounds mainte | |
| Farol Ltd | 08/10/2019 | 3500 Grounds maintenance service | Transport & plant:purchase | Estates & Grounds mainte | |
| | 02/10/2019 | 1005 Homeless | Payments for temporary accommodation | Travel & Accomodation | 4865 |
| FIERCE NEUTRALLIO | 32/10/2013 | | | | |
| Fierce Neutral Ltd Firmsten I td | 26/09/2019 | 10211 ICT | Software and hardware maintenance | IT Fauinment | 12506 |
| Firmstep Ltd Furzedown Guest House | 26/09/2019 22/10/2019 | 10211 ICT 1350 Homeless | Software and hardware maintenance Payments for temporary accommodation | IT Equipment Travel & Accomodation | 12506 148 |

| Gen Vent Metalworkers Ltd | 26/09/2019 | 1760 Upgrade of some parking pay & display machine | es Payments to contractors | Building Services | 1551324 |
|---------------------------------------|------------|--|---|--|----------------------|
| Getty Images International | 21/10/2019 | 740.94 Public Relations | Publicity | Books & Publications | 774 |
| Gravity Engineering Ltd | 03/10/2019 | 1953.5 Longrove Park Ext to BMX/Skate Park | Payments to contractors | Building Services | SI-130470 |
| Greenwich Leisure Ltd | 18/10/2019 | 2982 HR and Consultation & Communications | Staff facilities | Consultancy | HH1-0378 |
| Happy Homes (One) Ltd | 02/10/2019 | 6860 Homeless | Payments for temporary accommodation | Travel & Accomodation | HH1-0384 |
| Happy Homes (One) Ltd | 08/10/2019 | 6860 Homeless | Payments for temporary accommodation | Travel & Accomodation | HH1-0385 |
| Happy Homes (One) Ltd | 16/10/2019 | 7085 Homeless | Payments for temporary accommodation | Travel & Accomodation | HH1-0386 |
| Happy Homes (One) Ltd | 22/10/2019 | 7175 Homeless | Payments for temporary accommodation | Travel & Accomodation | HH0445 |
| Happy Homes (Europe) Limited | 07/10/2019 | 8770 Homeless | Payments for temporary accommodation | Travel & Accomodation | HH0446 |
| Happy Homes(Europe) Limited | 14/10/2019 | 8960 Homeless | Payments for temporary accommodation | Travel & Accomodation | HH0447 |
| Happy Homes(Europe) Limited | 21/10/2019 | 9215 Homeless | Payments for temporary accommodation | Travel & Accomodation | HH0448 |
| Happy Homes(Europe) Limited | 28/10/2019 | 9150 Homeless | Payments for temporary accommodation | Travel & Accomodation | Shackleton`s Carpent |
| Hi Lo Productions | 07/10/2019 | 709.33 Playhouse Matched Income and Expenditure | Prof performances share of takings | Playhouse Entertainers | Sound Of Music |
| Hinchley Manor Operatic Society | 22/10/2019 | 6081.1 Playhouse Matched Income and Expenditure | Comm performances payments | Financial Services | EEBC |
| Horton Chapel Arts & Heritage Society | 15/10/2019 | 44993 Horton Chapel | Subscriptions to associations | Training & Educational | 7026751 |
| Idox Software Ltd | 24/09/2019 | 1900 Epsom Datacentre upgrade | Consultants fees | IT Equipment | 7027035 |
| Idox Software Ltd | 03/10/2019 | 6650 Electronic Service Delivery | Software and hardware maintenance | IT Equipment | 44-7795 |
| IFR Services Ltd t/a Drain Doctor | 30/09/2019 | 1145 Plan E | Consultants fees | Building Services | 125371 |
| Inclusive Play (UK) Ltd | 31/05/2019 | 1014 Parks | Public realm parks works | Sports and play equipment | |
| Individual Entertainment Ltd | 07/10/2019 | 3712.53 Playhouse Matched Income and Expenditure | Prof performances share of takings | Playhouse Entertainers | 201910 |
| Jazz Scene | 22/10/2019 | 800.67 Playhouse Matched Income and Expenditure | Prof performances share of takings | Playhouse Entertainers | C00616 |
| Kent County Council | 11/10/2019 | 2041.36 Bourne Hall | Electricity | Other Local Authorities | E6804907 |
| Kent County Council | 13/08/2019 | 2269.74 Bourne Hall | Electricity | Other Local Authorities Other Local Authorities | E6841875 |
| Kent County Council | 03/10/2019 | 5032.42 Town Hall (operational) | Electricity | Other Local Authorities Other Local Authorities | 18 |
| | 11/10/2019 | 2100 Corporate Risk | | | 3638 |
| Kinrade Consulting | | | Corporate Health & Safety Training Expenses | | 2992A23 |
| Land Skills Training Ltd | 08/10/2019 | 767 Corporate training | Skills training | Books & Publications | |
| Lepus Consulting | 08/10/2019 | 2086.33 Local Development Framework | Consultants fees | Consultancy | Grazing of cattle |
| LG FARMING | 01/09/2019 | 800 Local nature reserve | Environmental stewardship high level sch | Estates & Grounds mainter | |
| Live Nation (Music) UK Ltd | 30/09/2019 | 2582.5 Playhouse Matched Income and Expenditure | Prof performances share of takings | Playhouse Entertainers | 1573119001 |
| Live Nation (Music) UK Ltd | 03/10/2019 | 3710.5 Playhouse Matched Income and Expenditure | Prof performances share of takings | Playhouse Entertainers | B1005 |
| London Belvedere Hotel Ltd | 22/09/2019 | 525 Homeless | Payments for temporary accommodation | Travel & Accomodation | B1007 |
| London Belvedere Hotel Ltd | 29/09/2019 | 525 Homeless | Payments for temporary accommodation | Travel & Accomodation | B1013 |
| London Belvedere Hotel Ltd | 06/10/2019 | 525 Homeless | Payments for temporary accommodation | Travel & Accomodation | B1015 |
| London Belvedere Hotel Ltd | 13/10/2019 | 525 Homeless | Payments for temporary accommodation | Travel & Accomodation | B1017 |
| London Belvedere Hotel Ltd | 20/10/2019 | 525 Homeless | Payments for temporary accommodation | Travel & Accomodation | INV00046100 |
| London Hire Ltd | 30/09/2019 | 650 DSO Street Cleansing | Spot hire of vehicles | Transport | MB/TH/845 |
| M Bray | 07/10/2019 | 1200 Churchill Cleaning Contract | Contract cleaning costs | Building Materials | MB/TH/847 |
| M Bray | 18/10/2019 | 700 Private Sector Leasing Scheme | Landlord repairs | Building Materials | SI-00013022 |
| MacDonald & Company Freelance Ltd | 02/10/2019 | 3375 Corporate Property | Agency staff | Agency staff | SI-00013249 |
| MacDonald & Company Freelance Ltd | 16/10/2019 | 3145.5 Corporate Property | Agency staff | Agency staff | 3515620 |
| Makro Ltd | 23/09/2019 | 569.07 Longmead Social Centre | Purchase of provisions | Food & Catering Supplies | MG613-1 |
| Mary Gorton Design | 24/10/2019 | 1712 Economic vitality | Future 40 works | Publicity Services | MG5841 |
| Mary Gorton Design | 01/10/2019 | 632 Parks | S106 | Publicity Services | IN30623 |
| Matrix SCM Ltd | 04/09/2019 | 2400.56 Wellness Centre | Agency staff | Agency staff | IN30623 |
| Matrix SCM Ltd | 04/09/2019 | 14765.46 Grounds maintenance service | Agency staff | Agency staff | IN30623 |
| Matrix SCM Ltd | 04/09/2019 | 11375.76 Domestic Refuse Collection | Agency staff | Agency staff | IN31024 |
| Matrix SCM Ltd | 02/10/2019 | 847.88 Wellness Centre | Agency staff | Agency staff | IN31024 |
| Matrix SCM Ltd | 02/10/2019 | 1796.8 DSO Street Cleansing | Agency staff | Agency staff | IN31024 |
| Matrix SCM Ltd | 02/10/2019 | 527.6 Grounds maintenance service | Agency staff | Agency staff | IN31024 |
| Matrix SCM Ltd | 02/10/2019 | 4958.56 Domestic Refuse Collection | Agency staff | Agency staff | IN31125 |
| Matrix SCM Ltd | 09/10/2019 | 11106.14 Grounds maintenance service | Agency staff | Agency staff | IN31125 |
| Matrix SCM Ltd | 09/10/2019 | 5035.6 Domestic Refuse Collection | Agency staff | Agency staff | IN31230 |
| Matrix SCM Ltd | 16/10/2019 | 519.09 Wellness Centre | Agency staff | Agency staff | IN31230 |
| Matrix SCM Ltd | 16/10/2019 | 3127.68 DSO Street Cleansing | Agency staff | Agency staff | IN31230 |
| Matrix SCM Ltd | 16/10/2019 | 1788.8 Grounds maintenance service | Agency staff | Agency staff | IN31230 |
| Matrix SCM Ltd | 16/10/2019 | 4399.68 Domestic Refuse Collection | Agency staff | Agency staff | IN31329 |
| Matrix SCM Ltd | 23/10/2019 | 5016.82 Grounds maintenance service | Agency staff | Agency staff | IN31329 |
| Matrix SCM Ltd | 23/10/2019 | 749.2 Domestic Refuse Collection | Agency staff | Agency staff | 2257 |
| Medwyn Surgery | 07/10/2019 | 964.89 HR and Consultation & Communications | Corporate and Occupational Health | Medical Supplies & services | 164949 |
| Metric Group Ltd | 27/09/2019 | 550 Ewell Car Parks | OP. equipment & tools : purchase | Building Materials | Magic & Mind control |
| Michael E Mayne | 25/10/2019 | 633.5 Playhouse Matched Income and Expenditure | Comm performances payments | Playhouse Entertainers | Rent arrears |
| Monitor Pest Control Ltd | 30/09/2019 | 500 Public Health | Pest control | Cleaning Services & Supplie | e Rent Shortfall |
| | | | | | |

| Monoff Services Limited | 30/10/2019 | 9007.8 Legal & Democratic Services | Legal expenses | Legal Services | 38723 |
|---|--------------------------|---|--------------------------------------|--|--------------------|
| Mr Craig Howell Williams QC | 21/10/2019 | 4550 Development Control | Appeal Costs | Legal Services | Monoff |
| MRI Software Company | 20/10/2019 | 2108 ICT | Software and hardware maintenance | IT Equipment | 84701 |
| Natwest | 01/10/2019 | 5101.29 Banking | Bank charges | Financial Services | UKRM-17769 |
| NG Bailey Limited | 17/10/2019 | 784.51 ICT | Fixed line comms | IT Equipment | Charges |
| Nisbets | 12/09/2019 | 3552.99 Bourne Hall | OP. equipment & tools : R & M | Building Materials | NG0001628 |
| Npower | 15/10/2019 | 783.99 Longmead Social Centre | Electricity | Utilities | 19793074 |
| Npower | 15/10/2019 | 542.7 Longmead Depot | Electricity | Utilities | LGWDYLHW |
| Npower | 15/10/2019 | 1471.56 Playhouse | Electricity | Utilities | LGWDYLHT |
| O2 (UK) Ltd | 02/09/2019 | 703.86 ICT | Mobile comms | IT Equipment | LGWDYLHV |
| O2 (UK) Ltd | 03/10/2019 | 642.06 ICT | Mobile comms | IT Equipment | 14785313 |
| Otech Ltd | 27/09/2019 | 735 ICT | Software and hardware maintenance | IT Equipment | 14822268 |
| Parkhurst Self Drive Hire Ltd | 30/09/2019 | 585 Transport contract holding account | Avoidable repairs | Transport | 102319 |
| Paul Taylor T/A What`s On In MyTown | 14/09/2019 | 900 General Expenses | Consultants fees | Publicity Services | EMO-179135 |
| Pelican Procurement services | 23/09/2019 | 4798.79 Meals on Wheels | Purchase of provisions | Food & Catering Supplies | 1350 |
| Pin Point Recruitment | 15/09/2019 | 504 Domestic Refuse Collection | Agency staff | Agency staff | August |
| Pin Point Recruitment | 22/09/2019 | 576 Domestic Refuse Collection | Agency staff | Agency staff | 160265 |
| Pin Point Recruitment | 22/09/2019 | 904.64 GM In-house Bedding | Agency staff | Agency staff | 160792 |
| Pitney Bowes Software Europe Ltd | 17/09/2019 | 3997 Electronic Service Delivery | Software and hardware maintenance | IT Equipment | 160793 |
| Plan Alpha Systems Ltd | 27/09/2019 | 1600 Electronic Service Delivery | Software and hardware maintenance | IT Equipment | IN248215 |
| Plan Alpha Systems Ltd | 24/10/2019 | 12862 ICT | Software and hardware maintenance | IT Equipment | 269 |
| Ploszajski Lynch Consulting Ltd | 17/10/2019 | 6125 Local Development Framework | Consultants fees | Sports and play equipment | |
| Portal Plan Quest Limited | 19/07/2019 | 12012 The Wells | Surveyor`s fees | Consultancy | 44123 |
| Posturite Ltd | 16/07/2019 | 689.1 Health & Safety works | Health & safety equipment | Office Equipment | PP8000127v1WLB |
| PPL PRS Ltd | 07/10/2019 | 2767.01 Playhouse | Licences & Performing Rights | Publicity Services | INV0679663 |
| PPL Sport & Leisure Ltd | 01/08/2019 | 8714.2 Public Relations | Publicity | Publicity Services | SIN1237175 |
| Prestige Productions (Essence of Ireland) | 25/10/2019 | 6197.46 Playhouse Matched Income and Expenditure | Prof performances share of takings | Playhouse Entertainers | 14028 |
| Print.uk.com | 30/09/2019 | 1153.03 Register of Electors | Stationery | Stationery supplies | 1115 |
| Print.uk.com | 30/09/2019 | 4344.46 Register of Electors | Postages | Stationery supplies | 67878 |
| Proludic Ltd | 14/10/2019 | 673.2 Parks | Public realm parks works | Building Services | 67879 |
| Proludic Ltd | 17/10/2019 | 1295.58 Parks | Public realm parks works | Building Services | SIN001776 |
| PRS Recruitment Solutions Ltd | 26/09/2019 | 751.59 Domestic Refuse Collection | Agency staff | Agency staff | SIN001803 |
| PRS Recruitment Solutions Ltd | 10/10/2019 | 894.32 Domestic Refuse Collection | Agency staff | Agency staff | 25249 |
| PRS Recruitment Solutions Ltd | 16/10/2019 | 989.76 Domestic Refuse Collection | Agency staff | Agency staff | 25356 |
| Public Sector Software Ltd | 16/10/2019 | 6174 Parks | Public realm parks works | Building Services | 25416 |
| Reed | 20/09/2019 | 513.24 Financial Services | Agency staff | Agency staff | INV-0109 |
| Reed | 27/09/2019 | 537.92 Financial Services | Agency staff | Agency staff | 234754027 |
| Reed | 04/10/2019 | 528.39 Financial Services | Agency staff | Agency staff | 234781958 |
| Reigate & Banstead Borough Council | 01/10/2019 | 925 Pollution | Pollution monitoring | Estates & Grounds mainter | |
| Rosebery Housing Association | 04/09/2019 | 1652 Homelessness DCLG funded | Sanctuary scheme expenses | Travel & Accomodation | 6246423 |
| Rosebery Housing Association | 27/09/2019 | 1440 Flexible Homeless Support Grant | Man fee compensation | Travel & Accomodation | 2541 |
| Rosebery Housing Association Royal Mail | 15/10/2019 30/09/2019 | 2537.64 Flexible Homeless Support Grant | Man fee compensation | Travel & Accomodation Office Equipment | 2547 9059630749 |
| Royal Mail | 25/09/2019 | 1737.05 Register of Electors 1826.38 Town Hall (operational) | Postages Postages | Office Equipment | 9059610520 |
| Royal Mail | 02/10/2019 | 1146.62 Town Hall (operational) | Postages | Office Equipment | 9059610320 |
| Royal Mail | 16/10/2019 | 1641.28 Town Hall (operational) | Postages | Office Equipment | 9059734063 |
| Rydon Maintenance Ltd | 30/09/2019 | 4224.7 Bourne Hall | Kier engineering and fabric recharge | Building Services | EPS1/7 |
| Rydon Maintenance Ltd | 30/09/2019 | 2372.55 Ashley Centre MSCP | Kier engineering and fabric recharge | Building Services | EPS1/7 |
| Rydon Maintenance Ltd | 30/09/2019 | 2109.51 Hook Rd MSCP | Kier engineering and fabric recharge | Building Services | EPS1/7 |
| Rydon Maintenance Ltd | 30/09/2019 | 1853.32 Longmead Social Centre | Kier engineering and fabric recharge | Building Services | EPS1/7 |
| Rydon Maintenance Ltd | 30/09/2019 | 1788.6 Ewell Court House | Kier engineering and fabric recharge | Building Services | EPS1/7 |
| Rydon Maintenance Ltd | 30/09/2019 | 1813.21 Longmead Depot | Kier engineering and fabric recharge | Building Services | EPS1/7 |
| Rydon Maintenance Ltd | 30/09/2019 | 629.97 Cox Lane former social centre | Kier engineering and fabric recharge | Building Services | EPS1/7 |
| Rydon Maintenance Ltd | 30/09/2019 | 33664.42 Rydon M&E works | Maintenance of war memorial | Building Services | EPS1/7 |
| Rydon Maintenance Ltd | 30/09/2019 | 560.28 Local nature reserve | Kier engineering and fabric recharge | Building Services | EPS1/7 |
| Rydon Maintenance Ltd | 30/09/2019 | 3379.16 Playhouse | Kier engineering and fabric recharge | Building Services | EPS1/7 |
| Rydon Maintenance Ltd | 30/09/2019 | 3898.67 Parks | Kier engineering and fabric recharge | Building Services | EPS1/7 |
| Rydon Maintenance Ltd | 30/09/2019 | 7103.67 Town Hall (operational) | Kier engineering and fabric recharge | Building Services | EPS1/7 |
| SHB Hire Ltd | 30/08/2019 | 1612 DSO Street Cleansing | Spot hire of vehicles | Transport | 11146913 |
| Sherriff Amenity Services (Agrovista UK) | 25/09/2019 | 578 Grounds maintenance service | Maintenance of grounds | Estates & Grounds mainter | |
| Sherriff Amenity Services (Agrovista UK) | 30/09/2019 | 1640.94 Grounds maintenance service | Maintenance of grounds | Estates & Grounds mainter | |
| Sherriff Amenity Services (Agrovista UK) | 30/09/2019 | 1646.15 Grounds maintenance service | Maintenance of grounds | Estates & Grounds mainter | |
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| 30/09/2019 | 1184 Grounds maintenance service | Maintenance of grounds | Estates & Grounds mainte | ni CD970842287 |
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| 03/10/2019 | 561.77 Highways Residual functions | Public realm highways works | Building Services | 45026 |
| 21/10/2019 | 1994.76 Community Safety | Grant funded expenditure | Building Services | 298796 |
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| 05/08/2019 | 658 Transport contract holding account | Contract Hire Payments | Transport | 105898 |
| 05/05/2019 | 658 Transport contract holding account | Contract Hire Payments | Transport | 105899 |
| 05/04/2019 | 658 Transport contract holding account | Contract Hire Payments | Transport | 105899 |
| 05/10/2019 | 658 Transport contract holding account | Contract Hire Payments | Transport | 105899 |
| 05/10/2019 | 658 Grounds maintenance service | Transport fleet recharge | Transport | 105899 |
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| | 3549.01 Domestic Refuse Collection | Transport fleet recharge | Transport | 105912 |
| 22/05/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105913 |
| 22/04/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105913 |
| 22/06/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105913 |
| 22/07/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105913 |
| 22/08/2019 | 3549.01 Transport contract holding account | | Transport | 105913 |
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| 22/07/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105915 |
| 22/08/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105915 |
| 22/10/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105915 |
| 22/10/2019 | 3549.01 Domestic Refuse Collection | Transport fleet recharge | Transport | 105915 |
| 25/05/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105916 |
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| 25/08/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105916 |
| | 03/10/2019 21/10/2019 21/10/2019 04/10/2019 14/10/2019 14/10/2019 05/09/2019 15/08/2019 05/10/2019 05/07/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 15/08/2019 15/08/2019 15/08/2019 15/08/2019 15/08/2019 15/08/2019 15/08/2019 15/08/2019 15/08/2019 15/08/2019 15/08/2019 18/08/2019 18/08/2019 18/08/2019 18/08/2019 18/08/2019 18/08/2019 22/10/2019 22/08/2019 22/10/2019 22/10/2019 | 03/10/2019 561.77 Highways Residual functions 21/10/2019 1994.76 Community Safety 04/10/2019 558.82 Playhouse Matched Income and Expenditure 14/10/2019 6498 ICT 09/09/2019 625 Chief Executive group 15/08/2019 3549.01 Transport contract holding account 05/10/2019 658 Transport contract holding account 05/07/2019 658 Transport contract holding account 05/08/2019 658 Transport contract holding account 05/08/2019 658 Transport contract holding account 05/05/2019 658 Transport contract holding account 05/04/2019 658 Transport contract holding account 05/04/2019 658 Transport contract holding account 05/06/2019 658 Transport contract holding account 05/06/2019 658 Transport contract holding account 05/08/2019 658 Transport contract holding account 05/08/2019 658 Transport contract holding account 05/08/2019 658 Transport contract holding account 05/06/2019 658 Transport contract holding account 05/06/2019 658 Transport contract holding account 15/06/2019< | 3/10/2019 1994/76 Community Safety 04/10/2019 1994/76 Community Safety 04/10/2019 6498 ICT 09/09/2019 6498 ICT 09/09/2019 625 Chief Executive group Conferences courses and seminars 15/08/2019 3549.01 Transport contract holding account 05/10/2019 658 Transport contract holding account 05/10/2019 658 Transport contract holding account 05/10/2019 658 Transport contract holding account 05/09/2019 658 Transport contract holding account 05/08/2019 658 Transport contract holding account 05/08/2019 658 Transport contract holding account 05/09/2019 658 Transport contract holding account 05/09/2019 658 Transport contract holding account 05/09/2019 658 Transport contract holding account 05/10/2019 658 Transport contract holding account 05/10/2019 658 Transport contract holding account 05/10/2019 658 Transport contract holding account 05/09/2019 659 Transport contract holding account 05/09/2019 | 03/10/2019 556.177 Highways Residual functions 21/10/2019 1994-76 Community Safety 04/10/2019 6498 Playhouse Matched Income and Expenditure 09/99/2019 6498 Class Playhouse Matched Income and Expenditure 09/99/2019 558.02 The insport contract holding account 05/10/2019 658 Transport contract holding account 05/10/2019 658 Transport contract holding account 05/09/2019 658 Transport contract holding account 05 |

| Specialist Fleet Services Ltd (DD`s) | 25/10/2019 | 3549.01 Trade Refuse Collection | Transport fleet recharge | Transport | 105916 |
|---|--------------------------|---|--|---------------------|------------------|
| Specialist Fleet Services Ltd (DD 's) | 30/05/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105910 |
| Specialist Fleet Services Ltd (DD's) | 01/05/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105927 |
| Specialist Fleet Services Ltd (DD 's) | 02/07/2019 | 3549.01 Transport contract holding account | Contract Tire Payments | Transport | 105927 |
| Specialist Fleet Services Ltd (DD 's) | 30/07/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105927 |
| Specialist Fleet Services Ltd (DD 's) | 30/08/2019 | 3549.01 Transport contract holding account | Contract Tire Payments Contract Hire Payments | Transport | 105927 |
| Specialist Fleet Services Ltd (DD's) | 30/05/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105927 |
| Specialist Fleet Services Ltd (DD's) | 01/05/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105928 |
| Specialist Fleet Services Ltd (DD's) | 02/07/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105928 |
| Specialist Fleet Services Ltd (DD's) | 30/07/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105928 |
| Specialist Fleet Services Ltd (DD's) | 30/08/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105928 |
| Specialist Fleet Services Ltd (DD`s) | 01/05/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105929 |
| Specialist Fleet Services Ltd (DD`s) | 02/07/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105929 |
| Specialist Fleet Services Ltd (DD's) | 30/07/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105929 |
| Specialist Fleet Services Ltd (DD's) | 30/08/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105929 |
| Specialist Fleet Services Ltd (DD's) | 07/05/2019 | 2743.5 Transport contract holding account | Contract Hire Payments | Transport | 105957 |
| Specialist Fleet Services Ltd (DD's) | 07/04/2019 | 2743.5 Transport contract holding account | Contract Hire Payments | Transport | 105957 |
| Specialist Fleet Services Ltd (DD`s) | 07/10/2019 | 2743.5 Transport contract holding account | Contract Hire Payments | Transport | 105957 |
| Specialist Fleet Services Ltd (DD's) | 07/10/2019 | 2743.5 Domestic Refuse Collection | Transport fleet recharge | Transport | 105957 |
| Specialist Fleet Services Ltd (DD's) | 07/06/2019 | 2743.5 Transport contract holding account | Contract Hire Payments | Transport | 105957 |
| Specialist Fleet Services Ltd (DD`s) | 07/07/2019 | 2743.5 Transport contract holding account | Contract Hire Payments | Transport | 105957 |
| Specialist Fleet Services Ltd (DD`s) | 07/08/2019 | 2743.5 Transport contract holding account | Contract Hire Payments | Transport | 105957 |
| Specialist Fleet Services Ltd (DD`s) | 05/05/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105958 |
| Specialist Fleet Services Ltd (DD`s) | 05/04/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105958 |
| Specialist Fleet Services Ltd (DD`s) | 05/10/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105958 |
| Specialist Fleet Services Ltd (DD`s) | 05/10/2019 | 3549.01 Domestic Refuse Collection | Transport fleet recharge | Transport | 105958 |
| Specialist Fleet Services Ltd (DD`s) | 05/06/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105958 |
| Specialist Fleet Services Ltd (DD`s) | 05/07/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105958 |
| Specialist Fleet Services Ltd (DD`s) | 05/08/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105958 |
| Specialist Fleet Services Ltd (DD`s) | 07/05/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105959 |
| Specialist Fleet Services Ltd (DD`s) | 07/04/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105959 |
| Specialist Fleet Services Ltd (DD`s) | 07/10/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105959 |
| Specialist Fleet Services Ltd (DD`s) | 07/10/2019 | 3549.01 Domestic Refuse Collection | Transport fleet recharge | Transport | 105959 |
| Specialist Fleet Services Ltd (DD`s) | 07/06/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105959 105959 |
| Specialist Fleet Services Ltd (DD`s) | 07/07/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105959 |
| Specialist Fleet Services Ltd (DD`s) | 07/08/2019 | 3549.01 Transport contract holding account 3549.01 Transport contract holding account | Contract Hire Payments Contract Hire Payments | Transport Transport | 105959 |
| Specialist Fleet Services Ltd (DD`s) Specialist Fleet Services Ltd (DD`s) | 05/10/2019 05/10/2019 | 3549.01 Domestic Refuse Collection | Transport fleet recharge | Transport | 105960 |
| Specialist Fleet Services Ltd (DD's) | 05/07/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105960 |
| Specialist Fleet Services Ltd (DD's) | 05/08/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105960 |
| Specialist Fleet Services Ltd (DD's) | 12/05/2019 | 1067.01 Transport contract holding account | Contract Hire Payments | Transport | 105961 |
| Specialist Fleet Services Ltd (DD's) | 12/05/2019 | 1067.01 Transport contract holding account | Contract Hire Payments | Transport | 105961 |
| Specialist Fleet Services Ltd (DD's) | 18/08/2019 | 1067.01 Transport contract holding account | Contract Hire Payments | Transport | 105961 |
| Specialist Fleet Services Ltd (DD's) | 12/10/2019 | 1067.01 Transport contract holding account | Contract Hire Payments | Transport | 105961 |
| Specialist Fleet Services Ltd (DD's) | 12/10/2019 | 1067.01 Refuse Collection Civic Amenity | Transport fleet recharge | Transport | 105961 |
| Specialist Fleet Services Ltd (DD`s) | 01/10/2019 | 2018 Transport contract holding account | Contract Hire Payments | Transport | 105963 |
| Specialist Fleet Services Ltd (DD's) | 01/10/2019 | 2018 DSO Street Cleansing | Transport fleet recharge | Transport | 105963 |
| Specialist Fleet Services Ltd (DD`s) | 01/05/2019 | 2018 Transport contract holding account | Contract Hire Payments | Transport | 105963 |
| Specialist Fleet Services Ltd (DD`s) | 01/04/2019 | 2018 Transport contract holding account | Contract Hire Payments | Transport | 105963 |
| Specialist Fleet Services Ltd (DD`s) | 01/06/2019 | 2018 Transport contract holding account | Contract Hire Payments | Transport | 105963 |
| Specialist Fleet Services Ltd (DD`s) | 01/07/2019 | 2018 Transport contract holding account | Contract Hire Payments | Transport | 105963 |
| Specialist Fleet Services Ltd (DD's) | 01/08/2019 | 2018 Transport contract holding account | Contract Hire Payments | Transport | 105963 |
| Specialist Fleet Services Ltd (DD`s) | 01/10/2019 | 580 Transport contract holding account | Contract Hire Payments | Transport | 106058 |
| Specialist Fleet Services Ltd (DD`s) | 01/10/2019 | 580 DSO Graffiti removal | Transport fleet recharge | Transport | 106058 |
| Specialist Fleet Services Ltd (DD`s) | 01/05/2019 | 580 Transport contract holding account | Contract Hire Payments | Transport | 106058 |
| Specialist Fleet Services Ltd (DD`s) | 01/04/2019 | 580 Transport contract holding account | Contract Hire Payments | Transport | 106058 |
| Specialist Fleet Services Ltd (DD`s) | 01/06/2019 | 580 Transport contract holding account | Contract Hire Payments | Transport | 106058 |
| Specialist Fleet Services Ltd (DD`s) | 01/07/2019 | 580 Transport contract holding account | Contract Hire Payments | Transport | 106058 |
| Specialist Fleet Services Ltd (DD`s) | 01/08/2019 | 580 Transport contract holding account | Contract Hire Payments | Transport | 106058 |
| Specialist Fleet Services Ltd (DD`s) | 21/05/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106070 |
| Specialist Fleet Services Ltd (DD`s) | 21/06/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106070 |
| Specialist Fleet Services Ltd (DD`s) | 21/07/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106070 |

| Specialist Fleet Services Ltd (DD`s) | 21/08/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106070 |
|---|--------------------------|--|---|------------------------|------------------|
| Specialist Fleet Services Ltd (DD's) | 21/10/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106070 |
| Specialist Fleet Services Ltd (DD's) | 21/10/2019 | 743.05 Route Call | Transport fleet recharge | Transport | 106070 |
| Specialist Fleet Services Ltd (DD`s) | 21/05/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106071 |
| Specialist Fleet Services Ltd (DD`s) | 21/06/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106071 |
| Specialist Fleet Services Ltd (DD`s) | 21/07/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106071 |
| Specialist Fleet Services Ltd (DD`s) | 21/08/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106071 |
| Specialist Fleet Services Ltd (DD's) | 21/10/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106071 |
| Specialist Fleet Services Ltd (DD's) | 21/10/2019 | 743.05 Route Call | Transport fleet recharge | Transport | 106071 |
| Specialist Fleet Services Ltd (DD's) | 21/05/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106072 |
| Specialist Fleet Services Ltd (DD`s) | 21/04/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106072 |
| Specialist Fleet Services Ltd (DD`s) | 21/06/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106072 |
| Specialist Fleet Services Ltd (DD`s) | 21/07/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106072 |
| Specialist Fleet Services Ltd (DD`s) | 21/08/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106072 |
| Specialist Fleet Services Ltd (DD`s) | 21/10/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106072 |
| Specialist Fleet Services Ltd (DD's) | 21/10/2019 | 743.05 Route Call | Transport fleet recharge | Transport | 106072 |
| Specialist Fleet Services Ltd (DD`s) | 21/05/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106073 |
| Specialist Fleet Services Ltd (DD's) | 21/04/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106073 |
| Specialist Fleet Services Ltd (DD`s) | 21/06/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106073 |
| Specialist Fleet Services Ltd (DD`s) | 21/07/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106073 |
| Specialist Fleet Services Ltd (DD`s) | 21/08/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106073 |
| Specialist Fleet Services Ltd (DD's) | 21/10/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106073 |
| Specialist Fleet Services Ltd (DD`s) | 21/10/2019 | 743.05 Route Call | Transport fleet recharge | Transport | 106073 |
| Specialist Fleet Services Ltd (DD`s) | 18/05/2019 | 522 Transport contract holding account | Contract Hire Payments | Transport | 106105 |
| Specialist Fleet Services Ltd (DD's) | 18/06/2019 | 522 Transport contract holding account | Contract Hire Payments | Transport | 106105 |
| Specialist Fleet Services Ltd (DD's) | 18/07/2019 | 522 Transport contract holding account | Contract Hire Payments | Transport | 106105 |
| Specialist Fleet Services Ltd (DD`s) | 18/08/2019 | 522 Transport contract holding account | Contract Hire Payments | Transport | 106105 |
| Specialist Fleet Services Ltd (DD`s) | 18/10/2019 | 522 Transport contract holding account | Contract Hire Payments | Transport | 106105 |
| Specialist Fleet Services Ltd (DD`s) | 18/10/2019 | 522 Grounds maintenance service | Transport fleet recharge | Transport | 106105 |
| Specialist Fleet Services Ltd (DD`s) | 27/05/2019 | 826.11 Transport contract holding account | Contract Hire Payments | Transport | 106479 |
| Specialist Fleet Services Ltd (DD`s) | 27/04/2019 | 826.11 Transport contract holding account | Contract Hire Payments | Transport | 106479 |
| Specialist Fleet Services Ltd (DD`s) | 27/06/2019 | 826.11 Transport contract holding account | Contract Hire Payments | Transport | 106479 |
| Specialist Fleet Services Ltd (DD`s) | 27/08/2019 | 826.11 Transport contract holding account | Contract Hire Payments | Transport | 106479 |
| Specialist Fleet Services Ltd (DD`s) | 27/10/2019 | 826.11 Transport contract holding account | Contract Hire Payments | Transport | 106479 |
| Specialist Fleet Services Ltd (DD`s) | 27/10/2019 | 826.11 Cemetery ground maintenance | Transport fleet recharge | Transport | 106479 |
| Specialist Fleet Services Ltd (DD`s) | 01/10/2019 | 2173 Transport contract holding account | Contract Hire Payments | Transport | 106483 |
| Specialist Fleet Services Ltd (DD`s) | 01/10/2019 | 2173 DSO Street Cleansing | Transport fleet recharge | Transport | 106483 |
| Specialist Fleet Services Ltd (DD`s) | 01/05/2019 | 2173 Transport contract holding account | Contract Hire Payments | Transport | 106483 |
| Specialist Fleet Services Ltd (DD`s) | 01/06/2019 | 2173 Transport contract holding account | Contract Hire Payments | Transport | 106483 |
| Specialist Fleet Services Ltd (DD`s) | 01/07/2019 | 2173 Transport contract holding account | Contract Hire Payments | Transport | 106483 106486 |
| Specialist Fleet Services Ltd (DD`s) | 01/10/2019 | 2173 Transport contract holding account | Contract Hire Payments | Transport | 106486 |
| Specialist Fleet Services Ltd (DD's) | 01/10/2019 01/05/2019 | 2173 DSO Street Cleansing | Transport fleet recharge | Transport Transport | 106486 |
| Specialist Fleet Services Ltd (DD`s) Specialist Fleet Services Ltd (DD`s) | 01/05/2019 | 2173 Transport contract holding account 2173 Transport contract holding account | Contract Hire Payments Contract Hire Payments | Transport | 106486 |
| Specialist Fleet Services Ltd (DD 's) | 01/06/2019 | 2173 Transport contract holding account | Contract Hire Payments | Transport | 106486 |
| Specialist Fleet Services Ltd (DD's) | 01/07/2019 | 2173 Transport contract holding account | Contract Hire Payments | Transport | 106486 |
| Specialist Fleet Services Ltd (DD's) | 01/10/2019 | 1239.16 Transport contract holding account | Contract Hire Payments | Transport | 106530 |
| Specialist Fleet Services Ltd (DD's) | 01/10/2019 | 1239.16 EWDC Grounds maintenance | Transport fleet recharge | Transport | 106530 |
| Specialist Fleet Services Ltd (DD's) | 01/05/2019 | 1239.16 Transport contract holding account | Contract Hire Payments | Transport | 106530 |
| Specialist Fleet Services Ltd (DD's) | 01/04/2019 | 1239.16 Transport contract holding account | Contract Hire Payments | Transport | 106530 |
| Specialist Fleet Services Ltd (DD's) | 01/06/2019 | 1239.16 Transport contract holding account | Contract Hire Payments | Transport | 106530 |
| Specialist Fleet Services Ltd (DD's) | 01/07/2019 | 1239.16 Transport contract holding account | Contract Hire Payments | Transport | 106530 |
| Specialist Fleet Services Ltd (DD's) | 01/08/2019 | 1239.16 Transport contract holding account | Contract Hire Payments | Transport | 106530 |
| Specialist Fleet Services Ltd (DD's) | 01/10/2019 | 1248.16 Transport contract holding account | Contract Hire Payments | Transport | 106531 |
| Specialist Fleet Services Ltd (DD`s) | 01/10/2019 | 1249.16 Grounds maintenance service | Transport fleet recharge | Transport | 106531 |
| Specialist Fleet Services Ltd (DD`s) | 01/05/2019 | 1248.16 Transport contract holding account | Contract Hire Payments | Transport | 106531 |
| Specialist Fleet Services Ltd (DD's) | 01/04/2019 | 1248.16 Transport contract holding account | Contract Hire Payments | Transport | 106531 |
| Specialist Fleet Services Ltd (DD's) | 01/06/2019 | 1248.16 Transport contract holding account | Contract Hire Payments | Transport | 106531 |
| Specialist Fleet Services Ltd (DD`s) | 01/07/2019 | 1248.16 Transport contract holding account | Contract Hire Payments | Transport | 106531 |
| Specialist Fleet Services Ltd (DD`s) | 01/08/2019 | 1248.16 Transport contract holding account | Contract Hire Payments | Transport | 106531 |
| Specialist Fleet Services Ltd (DD`s) | 01/10/2019 | 1039 Transport contract holding account | Contract Hire Payments | Transport | 106532 |
| Specialist Fleet Services Ltd (DD`s) | 01/10/2019 | 1039 Grounds maintenance service | Transport fleet recharge | Transport | 106532 |
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| Specialist Fleet Services Ltd (DD`s) | 01/05/2019 | 1039 Transport contract holding account | Contract Hire Payments | Transport | 106532 |
|--|--|--|--|---|--|
| Specialist Fleet Services Ltd (DD's) | 01/04/2019 | 1039 Transport contract holding account | Contract Hire Payments | Transport | 106532 |
| Specialist Fleet Services Ltd (DD`s) | 01/06/2019 | 1039 Transport contract holding account | Contract Hire Payments | Transport | 106532 |
| Specialist Fleet Services Ltd (DD`s) | 01/07/2019 | 1039 Transport contract holding account | Contract Hire Payments | Transport | 106532 |
| Specialist Fleet Services Ltd (DD`s) | 01/08/2019 | 1039 Transport contract holding account | Contract Hire Payments | Transport | 106532 |
| Specialist Fleet Services Ltd (DD's) | 01/10/2019 | 777 Transport contract holding account | Contract Hire Payments | Transport | 106533 |
| | | | | | |
| Specialist Fleet Services Ltd (DD`s) | 01/10/2019 | 777 Grounds maintenance service | Transport fleet recharge | Transport | 106533 |
| Specialist Fleet Services Ltd (DD`s) | 01/05/2019 | 777 Transport contract holding account | Contract Hire Payments | Transport | 106533 |
| Specialist Fleet Services Ltd (DD`s) | 01/04/2019 | 777 Transport contract holding account | Contract Hire Payments | Transport | 106533 |
| Specialist Fleet Services Ltd (DD's) | 01/06/2019 | 777 Transport contract holding account | Contract Hire Payments | Transport | 106533 |
| Specialist Fleet Services Ltd (DD`s) | 01/07/2019 | 777 Transport contract holding account | Contract Hire Payments | Transport | 106533 |
| Specialist Fleet Services Ltd (DD's) | 01/08/2019 | 777 Transport contract holding account | Contract Hire Payments | Transport | 106533 |
| Specialist Fleet Services Ltd (DD's) | 01/10/2019 | 556.85 Transport contract holding account | Contract Hire Payments | Transport | 106536 |
| Specialist Fleet Services Ltd (DD`s) | 01/10/2019 | 556.85 Grounds maintenance service | Transport fleet recharge | Transport | 106536 |
| Specialist Fleet Services Ltd (DD`s) | 01/05/2019 | 556.85 Transport contract holding account | Contract Hire Payments | Transport | 106536 |
| Specialist Fleet Services Ltd (DD`s) | 01/04/2019 | 556.85 Transport contract holding account | Contract Hire Payments | Transport | 106536 |
| Specialist Fleet Services Ltd (DD's) | 01/06/2019 | 556.85 Transport contract holding account | Contract Hire Payments | Transport | 106536 |
| Specialist Fleet Services Ltd (DD's) | 01/03/2019 | 556.85 Transport contract holding account | Contract Hire Payments | Transport | 106536 |
| | | | | • | |
| Specialist Fleet Services Ltd (DD`s) | 01/08/2019 | 556.85 Transport contract holding account | Contract Hire Payments | Transport | 106536 |
| Specialist Fleet Services Ltd (DD`s) | 01/10/2019 | 556.85 Transport contract holding account | Contract Hire Payments | Transport | 106537 |
| Specialist Fleet Services Ltd (DD`s) | 01/10/2019 | 556.85 Grounds maintenance service | Transport fleet recharge | Transport | 106537 |
| Specialist Fleet Services Ltd (DD`s) | 01/05/2019 | 556.85 Transport contract holding account | Contract Hire Payments | Transport | 106537 |
| Specialist Fleet Services Ltd (DD`s) | 01/04/2019 | 556.85 Transport contract holding account | Contract Hire Payments | Transport | 106537 |
| Specialist Fleet Services Ltd (DD's) | 01/06/2019 | 556.85 Transport contract holding account | Contract Hire Payments | Transport | 106537 |
| Specialist Fleet Services Ltd (DD's) | 01/07/2019 | 556.85 Transport contract holding account | Contract Hire Payments | Transport | 106537 |
| Specialist Fleet Services Ltd (DD's) | 01/08/2019 | 556.85 Transport contract holding account | Contract Hire Payments | Transport | 106537 |
| Specialist Fleet Services Ltd (DD`s) | 15/04/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105911 |
| Specialist Fleet Services Ltd (DD`s) | 18/04/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105912 |
| Specialist Fleet Services Ltd (DD`s) | 18/07/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105912 |
| Specialist Fleet Services Ltd (DD's) | 30/05/2019 | 3549.01 Transport contract holding account | Contract Hire Payments | Transport | 105929 |
| Specialist Fleet Services Ltd (DD's) | 12/04/2019 | 1067.01 Transport contract holding account | Contract Hire Payments | Transport | 105961 |
| Specialist Fleet Services Ltd (DD`s) | 12/07/2019 | 1067.01 Transport contract holding account | Contract Hire Payments | Transport | 105961 |
| Specialist Fleet Services Ltd (DD`s) | 21/04/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106070 |
| Specialist Fleet Services Ltd (DD`s) | 21/04/2019 | 743.05 Transport contract holding account | Contract Hire Payments | Transport | 106071 |
| Specialist Fleet Services Ltd (DD`s) | 18/04/2019 | 522 Transport contract holding account | Contract Hire Payments | Transport | 106105 |
| Specialist Fleet Services Ltd (DD`s) | 27/07/2019 | 826.11 Transport contract holding account | Contract Hire Payments | Transport | 106479 |
| Specialist Fleet Services Ltd (DD's) | 01/08/2019 | 2173 Transport contract holding account | Contract Hire Payments | Transport | 106483 |
| Spillers Pantomimes Ltd | 23/09/2019 | 30000 Playhouse Matched Income and Expenditure | Prof performances share of takings | Playhouse Entertainers | 1942 |
| Standby Self Storage Ltd | 07/10/2019 | 1415.87 Homeless | Furniture storage | Travel & Accomodation | SS1056 |
| | | | | | |
| Surrey County Council | 11/10/2019 | 2104.5 Land Charges | Payments to SCC | Other Local Authorities | 9500210714 |
| Surrey County Council | 23/04/2019 | 1020 Community Safety | Cont to Surrey Safeguarding adults board | Other Local Authorities | 9500196292 |
| Surrey County Council | 06/06/2019 | 22000 Local nature reserve | EEBC Contribution- Lower Mole Project | Other Local Authorities | 9500200183 |
| Surrey County Council | 19/06/2019 | 9440 Epsom Cemetery Extension | Professional fees | Other Local Authorities | 9500201029 |
| Surrey County Council | 17/07/2019 | 2987 Museum | Subscriptions to associations | Other Local Authorities | 9500204063 |
| Tech Event Services Ltd | 23/09/2019 | 595 Development Control | Consultants fees | IT Equipment | INV6278 |
| The Helping Hand Co (Led) Ltd | 25/09/2019 | 2183 Highways Residual functions | Public realm highways works | | 356281 |
| The Oyster Partnership | 02/10/2019 | 1562.93 Pollution | Agency staff | Agency staff | 1060380 |
| The Oyster Partnership | 09/10/2019 | 1189.57 Environmental Health (Gen) | Agency staff | Agency staff | 1060768 |
| The Oyster Partnership | 16/10/2019 | 1499.58 Pollution | Agency staff | Agency staff | 1061173 |
| The Oyster Partnership | 23/10/2019 | 1774.52 Pollution | Agency staff | Agency staff | 1061575 |
| Thomson Reuters UK Ltd | 01/06/2019 | 12571 Chief Executive group | Books & publications | Books & Publications | 6800779973 |
| Total Gas & Power | 08/10/2019 | 801.27 Bourne Hall | Gas | Utilities | 199768695/19 |
| Total Gas & Power | 08/10/2019 | 626.82 Town Hall (operational) | Gas | Utilities | 199768630/19 |
| Travelodge Hotels Ltd | 16/09/2019 | 1385.41 Homeless | Payments for temporary accommodation | Travel & Accomodation | C500377789 |
| Trowers & Hamlins LLP | | | Books & publications | Legal Services | 2889836 |
| Turfleet Hire Ltd | | 529.77 Estate & Property Management | | | |
| Turfleet Hire Ltd | 10/09/2019 | 529.77 Estate & Property Management 500 Grounds maintenance service | | | : 387765 |
| Trutticet tille Etu | 10/09/2019 30/09/2019 | 500 Grounds maintenance service | GM - Veh repairs maintenance hire costs | Estates & Grounds mainter | |
| University Of Portsmouth | 10/09/2019 30/09/2019 30/09/2019 | 500 Grounds maintenance service 500 Local nature reserve | GM - Veh repairs maintenance hire costs Environmental stewardship high level sch | Estates & Grounds mainter Estates & Grounds mainter | ii 387765 |
| University Of Portsmouth | 10/09/2019 30/09/2019 30/09/2019 08/10/2019 | 500 Grounds maintenance service 500 Local nature reserve 2310 Corporate training | GM - Veh repairs maintenance hire costs Environmental stewardship high level sch Professional training | Estates & Grounds mainter Estates & Grounds mainter Training & Educational | 387765 13431447 |
| Vertex Instructor Training Ltd | 10/09/2019 30/09/2019 30/09/2019 08/10/2019 27/08/2019 | 500 Grounds maintenance service 500 Local nature reserve 2310 Corporate training 1350 Legal & Democratic Services | GM - Veh repairs maintenance hire costs Environmental stewardship high level sch Professional training Legal expenses | Estates & Grounds mainter Estates & Grounds mainter Training & Educational Training & Educational | 387765 13431447 102046 |
| Vertex Instructor Training Ltd VMF Properties (Farid Daemi) | 10/09/2019 30/09/2019 30/09/2019 08/10/2019 27/08/2019 14/10/2019 | 500 Grounds maintenance service 500 Local nature reserve 2310 Corporate training 1350 Legal & Democratic Services 5250 Private Sector Leasing Scheme | GM - Veh repairs maintenance hire costs Environmental stewardship high level sch Professional training Legal expenses Leased property rent | Estates & Grounds mainter Estates & Grounds mainter Training & Educational Training & Educational Travel & Accomodation | 387765 13431447 102046 PSL Rent Payment |
| Vertex Instructor Training Ltd | 10/09/2019 30/09/2019 30/09/2019 08/10/2019 27/08/2019 | 500 Grounds maintenance service 500 Local nature reserve 2310 Corporate training 1350 Legal & Democratic Services | GM - Veh repairs maintenance hire costs Environmental stewardship high level sch Professional training Legal expenses | Estates & Grounds mainter Estates & Grounds mainter Training & Educational Training & Educational | 387765 13431447 102046 |

| W C Evans | 23/10/2019 | 7000 Asset management plan backlog mnce | Building maintenance | Building Services | E62210 |
|--------------------|------------|---|--|------------------------|---------------|
| W C Evans | 08/10/2019 | 4990 Asset management plan backlog mnce | Building maintenance | Building Services | E62122 |
| Watson Fuels | 21/10/2019 | 1036.79 Cemetery ground maintenance | Petrol diesel & oil | Fuel | I11360416 |
| Wheatley Woodlands | 14/10/2019 | 660 Local nature reserve | Environmental stewardship high level sch | Estates & Grounds main | ten: EEBC1202 |
| White Light Ltd | 07/10/2019 | 2317.6 Playhouse | OP. equipment & tools : purchase | Playhouse Entertainers | 1000199827 |