BeneficiaryName	Invoice date	Net amount	Department	Purpose	CategoryInternalNam	BeneficiaryOthe
Elmbridge Borough Council	22-Sep-15	500	Chief Executive	CCTV	Other Local Authorities	1889
Elmbridge Borough Council	21-Sep-15	501.28	Chief Executive	CCTV	Other Local Authorities	1850
Southern Elec DDs only	22-Sep-15	509.89	Venues and Facilities	Electricity	Utilities	701575883/0028
Broxap Ltd	15-Oct-15	510	Operational Services	Public realm parks works	Building Services	180748
London Hire Ltd	08-Oct-15	514.29	Operational Services	Spot hire of vehicles	Transport	562639
Specialist Fleet Services Ltd	21-Oct-15	517.55	Operational Services	Contract Hire Payments	Transport	105091
Catherine Johnstone Recruitn	05-Oct-15	521.85	Legal & Democratic Service	Agency staff	Financial Services	39929
Catherine Johnstone Recruitn	26-Oct-15	521.85	Legal & Democratic Serv	Agency staff	Financial Services	40049
Specialist Fleet Services Ltd	21-Oct-15	524.55	Operational Services	Contract Hire Payments	Transport	105092
Hardware UK Ltd	25-Sep-15	527.45	Procurement & Projects	Payments to contractors	IT Equipment	HUK/IE087635
Specialist Fleet Services Ltd	14-Oct-15		Operational Services	Avoidable repairs	Transport	S017178
KFS Special Vehicles Ltd	01-Jul-15	530.45	Operational Services	Avoidable repairs	Transport	62934
The People's Theatre Compa	01-Oct-15	536.33	Venues and Facilities	Prof performances share of t	Playhouse Entertainers	PTCEPS5
Kier Facilities Services Ltd	06-Oct-15	537.33	Operational Services	Kier engineering and fabric re	Building Services	15040129
Specialist Fleet Services Ltd	21-Oct-15	539	Operational Services	Contract Hire Payments	Transport	104361
Abouttwo	01-Oct-15	540	ICT	Agency staff	IT Equipment	AB26
ARVAL PHH Business Solution	21-Oct-15	545.15	Operational Services	Petrol diesel & oil	Transport	E2005452565
ARVAL PHH Business Solutic	06-Oct-15	548.94	Operational Services	Petrol diesel & oil	Transport	E2005359326
Enterprise Flex-E-Rent	30-Sep-15	550	Operational Services	Spot hire of vehicles	Car Hire	2147324
Skyguard Ltd	09-Sep-15	550.8	Operational Services	Public realm highways works	Personal Protective Eq	20723
Pelican Procurement services	02-Sep-15	551.34	Venues and Facilities	Purchase of provisions	Food & Catering Suppl	Aug-15
Specialist Fleet Services Ltd	21-Oct-15	552	Operational Services	Contract Hire Payments	Transport	104359
Specialist Fleet Services Ltd	12-Oct-15	566.91	Operational Services	Contract Hire Payments	Transport	104345
Specialist Fleet Services Ltd	12-Oct-15	566.91	Operational Services	Contract Hire Payments	Transport	104346
Specialist Fleet Services Ltd	12-Oct-15	566.91	Operational Services	Contract Hire Payments	Transport	104347
Specialist Fleet Services Ltd	12-Oct-15	566.91	Operational Services	Contract Hire Payments	Transport	104348
London Hire Ltd	30-Sep-15	578.61	Operational Services	Spot hire of vehicles	Transport	562233
The Oyster Partnership	14-Oct-15	580.2	Place Development	Agency staff	Agency staff	1074171
ARVAL PHH Business Solution	21-Sep-15	586.92	Operational Services	Petrol diesel & oil	Transport	E2005283707
Specialist Fleet Services Ltd	21-Oct-15	590	Operational Services	Contract Hire Payments	Transport	104081
Construction Study Centre Ltc	14-Jul-15	596	Venues and Facilities	Conferences courses and se	Consultancy	312663
Construction Study Centre Ltc	14-Jul-15	596	Venues and Facilities	Conferences courses and se	Consultancy	312664
Fiveways Municipal Vehicle H	26-Aug-15	600	Operational Services	Spot hire of vehicles	Transport	74167
Fiveways Municipal Vehicle H	23-Sep-15	600	Operational Services	Spot hire of vehicles	Transport	74548
Fiveways Municipal Vehicle H			Operational Services	Spot hire of vehicles	Transport	74580
Streamline	18-Sep-15	604.67	Financial services	Streamline charges	Financial Services	20110233
Streamline	18-Sep-15		Financial services	Streamline charges	Financial Services	20110653
Local World Ltd	27-Sep-15	616.8	Venues and Facilities	Publicity	Publicity Services	60459357
Broxap Ltd	30-Sep-15	618	Operational Services	Public realm parks works	Building Services	179812

BeneficiaryName	Invoice date	Net amount	Department	Purpose	CategoryInternalNam	BeneficiaryOthe
Broxap Ltd	15-Oct-15	618	Operational Services	Public realm parks works	Building Services	180749
Streamline	20-Oct-15	623.94	Financial services	Streamline charges	Financial Services	63501022
Specialist Fleet Services Ltd	26-Oct-15	625	Operational Services	Contract Hire Payments	Transport	104082
P&MM Ltd	02-Oct-15	630	HR	Corporate and Occupational	Medical Supplies & ser	2276155
Huntress Search Ltd	14-Oct-15	632.24	Customer Services & Bu	Agency staff	Agency staff	2465808
Catherine Johnstone Recruitn	12-Oct-15	636.16	Legal & Democratic Serv	Agency staff	Financial Services	39953
ARVAL PHH Business Solutic	21-Sep-15	638.35	Operational Services	Petrol diesel & oil	Transport	E2005283707
Catherine Johnstone Recruitn	19-Oct-15	641.13	Legal & Democratic Serv	Agency staff	Financial Services	40004
Southern Elec DDs only	22-Sep-15	647.49	Customer Services & Bu	Electricity	Utilities	641575769/0019
The Oyster Partnership	23-Sep-15	648.6	Place Development	Agency staff	Agency staff	1073214
RBS	06-Oct-15	650.23	Community and Wellbeir	Shopping Service cost of pro	Financial Services	Sept Purchases
Dr R M Hinton	02-Oct-15		Housing & Environmenta		Medical Supplies & ser	EE2335/15
Prentis Solutions	30-Sep-15	654.94	Housing & Environmenta	Agency staff	Agency staff	23059
JJ Surveying Ltd	01-Sep-15	656.26	Place Development	Consultants fees	Building Services	164
Thames Water Utilities Ltd	24-Sep-15	657.5	Operational Services	Water charges - metered	Utilities	35595-36376
Mr S M Sillery (Marsill)	25-Sep-15	660	Venues and Facilities	Operational building expense	Building Services	TF138
Furzedown Guest House	10-Oct-15	675		Homeless /Temporary Accon		ı 11363
Specialist Fleet Services Ltd	16-Oct-15	684.29	Operational Services	Contract Hire Payments	Transport	103865
Signway Supplies (Datchet) L	28-Aug-15	691.04	Customer Services & Bu		Building Materials	30943
Euro Hotels (Thornton Heath)	20-Sep-15	700	Housing & Environmenta	Homeless /Temporary Accon	Travel & Accomodatio	IGT15555
Euro Hotels (Thornton Heath)	27-Sep-15	700	Housing & Environmenta	Homeless /Temporary Accon	Travel & Accomodatio	IGT15571
Creditsafe Business Solutions	23-Sep-15	712	Financial services	Credit search fees	Not classified	565427
Npower	15-Oct-15	712.54	Venues and Facilities	Electricity	Utilities	LGUVKWP4
Society of London Theatre	30-Sep-15	732.26	Venues and Facilities	plahouse other events expen	Playhouse Entertainers	sEEF000040
Acre Installations	21-Oct-15	746.39	Operational Services	Building and M&E maintenan	Building Services	4815
Acre Installations	06-Oct-15	750	Procurement & Projects	Payments to contractors	Building Services	4415
PRS (Performing Rights Socie	20-Oct-15	753.95	Venues and Facilities	Licences & Performing Right	Not classified	4667078
Specialist Fleet Services Ltd	18-Oct-15	760.5		Contract Hire Payments	Transport	104356
Spur Information Solutions Ltc	01-Sep-15	770.9		OP. equipment & tools : purc	Consultancy	3124101663
Spur Information Solutions Ltc	01-Sep-15			OP. equipment & tools : purc		3124101663
Prentis Solutions	16-Sep-15		Housing & Environmenta	· · · · · · · · · · · · · · · · · · ·	Agency staff	22859
Huntress Search Ltd	30-Sep-15		Customer Services & Bu		Agency staff	2463230
Disclosure & Barring Service	18-Sep-15			Criminal Record Bureau char		986416
Disclosure & Barring Service	16-Oct-15			Criminal Record Bureau char		990017
Fiveways Municipal Vehicle H	07-Sep-15	800	Operational Services	Spot hire of vehicles	Transport	74487
Fiveways Municipal Vehicle H	23-Sep-15			Spot hire of vehicles	Transport	74611
Advanced Tree Services Ltd	13-Oct-15		•	TM contract non routine work	•	
Thames Water Utilities Ltd	01-Oct-15			Water charges - metered	Utilities	22924-44389
Zurich Municipal	01-Oct-15			Insurance fund payments	Insurance company	19656
				1 2		

BeneficiaryName	Invoice date	Net amount Department	Purpose	CategoryInternalNam	BeneficiaryOthe
A & J Building Services Ltd	22-Sep-15	830 Procurement & Projects	Building maintenance	Building Services	2020
BDO Stoy Hayward LLP	29-Sep-15	845 Operational Services	External Audit	Financial Services	1431006
Specialist Fleet Services Ltd	21-Oct-15	862 Operational Services	Contract Hire Payments	Transport	104371
World on Stage Ltd	26-Sep-15	888.5 Venues and Facilities	Prof performances share of t	Playhouse Entertainers	Baroque 2015
Npower	15-Oct-15	898.38 Venues and Facilities	Electricity	Utilities	LGUVKWP2
Specialist Fleet Services Ltd	21-Oct-15	910.05 Operational Services	Contract Hire Payments	Transport	104401
Town & Country Living HG	19-Oct-15	914 Housing & Environmenta	Rent deposit scheme non re	Travel & Accomodation	Rent
BT Global Services	25-Sep-15	958.96 ICT	Data connections	Telecom Services	395342
Epsom Skip Hire	31-Aug-15	960 Housing & Environmenta	Removal of rubbish	Not classified	758
Pin Point Recruitment	04-Oct-15	964.59 Operational Services	Agency staff	Agency staff	78222
Specialist Fleet Services Ltd	12-Oct-15	968.05 Operational Services	Contract Hire Payments	Transport	104399
Hardware UK Ltd	09-Oct-15	969 ICT	Computer hardware purchas	IT Equipment	HUK/IE088273
Bristow & Sutor	04-Oct-15	993.67 Financial services	Bailiffs fees	Financial Services	157985
Bottomline Technologies Ltd	30-Sep-15	1000 ICT	Consultants fees	IT Equipment	456387
Reigate & Banstead Borough	06-Oct-15	1000 Operational Services	Consultants fees	Other Local Authorities	6117468
Fiveways Municipal Vehicle H	26-Aug-15	1000 Operational Services	Spot hire of vehicles	Transport	74194
Fiveways Municipal Vehicle H	26-Aug-15	1000 Operational Services	Spot hire of vehicles	Transport	74239
Fiveways Municipal Vehicle H	01-Sep-15	1000 Operational Services	Spot hire of vehicles	Transport	74286
Fiveways Municipal Vehicle H	02-Sep-15	1000 Operational Services	Spot hire of vehicles	Transport	74328
Fiveways Municipal Vehicle H	02-Sep-15	1000 Operational Services	Spot hire of vehicles	Transport	74364
Fiveways Municipal Vehicle H	07-Sep-15	1000 Operational Services	Spot hire of vehicles	Transport	74396
Fiveways Municipal Vehicle H		1000 Operational Services	Spot hire of vehicles	Transport	74426
Fiveways Municipal Vehicle H		1000 Operational Services	Spot hire of vehicles	Transport	74456
Fiveways Municipal Vehicle H		1000 Operational Services	Spot hire of vehicles	Transport	74517
Fiveways Municipal Vehicle H		1000 Operational Services	Spot hire of vehicles	Transport	74717
Fiveways Municipal Vehicle H		1000 Operational Services	Spot hire of vehicles	Transport	74262
Reed	09-Oct-15	1001 Venues and Facilities	Agency staff	Agency staff	228713424
EDF Energy	01-Oct-15	1005.92 Chief Executive	Electricity	Utilities	2400100000/882
Acre Installations	28-Sep-15	1024.17 Procurement & Projects		Building Services	4315
World on Stage Ltd	23-Oct-15	1030.63 Venues and Facilities	Prof performances share of t	<u> </u>	124
Reed	25-Sep-15	1033.5 Venues and Facilities	Agency staff	Agency staff	228688343
Bake It Big Productions Ltd	07-Oct-15	1038.33 Venues and Facilities	Prof performances share of t		
Trend Control Systems Ltd	13-Aug-15	1040 Venues and Facilities	Building and M&E maintenar		7120290795
London Hire Ltd	30-Sep-15	1050 Operational Services	Spot hire of vehicles	Transport	562232
Specialist Fleet Services Ltd	24-Oct-15	1050 Operational Services	Contract Hire Payments	Transport	104079
Specialist Fleet Services Ltd	03-Oct-15	1050 Operational Services	Contract Hire Payments	Transport	104085
Specialist Fleet Services Ltd	11-Oct-15	1050 Operational Services	Contract Hire Payments	Transport	104100
Specialist Fleet Services Ltd	18-Oct-15	1050 Operational Services	Contract Hire Payments	Transport	104101
Specialist Fleet Services Ltu					

Elmbridge Borough Council 24-Oct-15 1080 Place Development Employee costs Other Local Authorities 709002231 Streamline 19-Sep-15 1011043 Financial services Mark charges Financial Services 20111043 Embridge Borough Council 19-Sep-15 11150.10 Consultants fees Consultancy INV-01082-MStr. Reed 02-Oct-15 1144 Venues and Facilities Agency staff Agency staff Agency staff 22568628 Godfreys 29-Jul-15 1155.1 Housing & Environments Electricity Utilities LGUVKWP3 Versutus Advertising 30-Sep-15 1162.12 Corporate Facilities Man Postages Courier Services, Post 9050678650 DC Print & Paper Services 22-Sep-15 1163.12 Courier Services, Post 9050678650 261576201/0020 Wessex Garage Doors 21-Aug-15 1225 Operational Services Miscellaneous expenses Building Services 443429 Specialist Fleet Services Lud 23-Sep-15 1250 Operational Services Miscellaneous expenses Building Services 4450700020 DC Foratives 30-Sep-15 <td< th=""><th>BeneficiaryName</th><th>Invoice date</th><th>Net amount</th><th>Department</th><th>Purpose</th><th>CategoryInternalNam</th><th>BeneficiaryOthe</th></td<>	BeneficiaryName	Invoice date	Net amount	Department	Purpose	CategoryInternalNam	BeneficiaryOthe
Elmbridge Borough Council 19-Sep-15 1110.46 Place Development Employee costs Other Local Authorities 703002231 Reed 02-Oct-15 1144 Venues and Facilities Agency staff Agency staff 228688628 Godfreys 29-Jul-15 1156.1 Housing & Environment Electricity Ulitities LGUVKWP3 Versutus Advertising 30-Sep-15 1156.5 HR Recruitment expenses Publicity Services S9911 Royal Mail 23-Sep-15 1163.C Hair Services Staties & Accomodation (KWWP3 Octorer Services, Post 906077600 CKB Property 30-Sep-15 1163.C Hair Services Stationery Office Equipment 10662 Southern Elec Db only 22-Sep-15 11250 Venues and Facilities Naccomotation (KBP1154EP Venues and Facilities Courier Services 44452 De Craiting Services 24-Sep-15 1250 Venues and Facilities Gances - Fixed fee Playhouse Entertainers 90 Total Cas & Power 10-Oct-15 1256.45 Venues and Facilities Gances - Fixed fee Playhouse Entertainers 90 Sherriff Amenity Services 24-Sep-15 1257.89 Operational Serv	Elmbridge Borough Council	24-Oct-15	1080	Place Development	Employee costs	Other Local Authorities	709002273
Flexrm29-Sep-151125 ICTConsultant feesConsultancyINV-01082-M5K1Reed02-Oct-151144 Venues and FacilitiesAgency staffAgency staff22668628Godfreys29-Jul-151156.1 Housing & Environment ElectricityUtilitiesLGUVKWP3Versutus Advertising30-Sep-151156.5 HRRecruitment expensesPublicity Services9050678650Royal Mail23-Sep-151166.1 Housing & Environment. ElectricityUtilities2.569711Royal Mail23-Sep-151163.0 HE ExecutiveStationeryOffice Equipment10662GKB Property30-Sep-151170 Housing & Environment. Homeless /Temporary AcconTravel & Accomodatioi GKBP1154EPSouthern Elec DDs only22-Sep-151125 Operational ServicesMiscellaneous expensesBuilding Services44452Versexe Carage Doors21-Augr1225 Operational ServicesMiscellaneous expensesBuilding Services44452LP Creatives30-Sep-151257.34 Operational ServicesMaintenance of groundsEstates & Grounds mai CD970271354Specialist Fleet Services Ltd29-Sep-151257.34 Operational ServicesAugncy staffAgency staff78882Hardware UK Ltd05-Oct-151250.05 Operational ServicesAugncy staffAgency staff78882Hardware UK Ltd05-Oct-151320.43 Venues and FacilitiesGasUtilities140K1608096Furzedown Guest House10-Oct-151320.43 Venues and FacilitiesTemporary Accon Travel & Accomodatioi11357Fur	Streamline	15-Sep-15	1081.91	Financial services	Bank charges	Financial Services	20111043
Reed02-Oct-151144 Venues and FacilitiesAgency staffAgency staff22688628Godfreys29-Jul-151156.1 Housing & Environment ElectricityUtilitiesLGUVKWP3Versuus Advertising30-Sep-151156.5 HRRecruitment expensesPublicity ServicesS9911Royal Mail23-Sep-151162.12 Corporate Facilities Man PostagesCourier Services, Post 9050678650DC Print & Paper Services22-Sep-151163.0 Chief ExecutiveStationeryOffice Equipment10662GKB Property30-Sep-151170Housing & Environmente Homeless Temporary Accon Travel & Accomodatior GKBP1154EPSouthern Elec DDs only22-Sep-151183.19Customer Services & Bui ElectricityUtilities261576201/0020Wessex Garage Doors21-Aug-151225 Operational ServicesBui ElectricityUtilities21576201/0020P Creatives30-Sep-151250 Venues and FacilitiesGasUtilities12573117/15Specialist Fleet Services Ltd29-Sep-151257.34 Operational ServicesAvoidable repairsTransportS016971Pin Point Recruitment18-Oct-151250.05 Operational ServicesAgency staffAgency staff78882Hardware UK Ltd05-Oct-151350 Housing & Environmente Homeless Temporary Accon Travel & Accomodatio11357Furzedown Guest House10-Oct-151350 Housing & Environmente Homeless Temporary Accon Travel & Accomodatio11356Furzedown Guest House10-Oct-151350 Housing & Environmente Homeless Temporary Accon Travel & Accomodatio11369	Elmbridge Borough Council	19-Sep-15	1110.46	Place Development	Employee costs	Other Local Authorities	709002231
Godfreys29-Jul-151154.14 Operational ServicesMaintenance of groundsEstates & Grounds mai434433Npower15-Oct-151156.5 HRRecruitment expensesLGUVKWP3Versutus Advertising30-Sep-151156.5 HRRecruitment expensesCourier Services, Post9050678650DC Print & Paper Services22-Sep-151163 Chiel ExecutiveStationeryOffice Equipment10662GKB Property30-Sep-151170 Housing & Environmente Homeless /Temporary Accon Travel & Accomodation GKBP1154EPSouthern Elec DDs only22-Sep-151198.19Customer Services & Miscellaneous expensesBuilding Services44452LP Creatives30-Sep-151250 Venues and FacilitiesPor performances - fixed fee Playhouse Entertainers90Total Gas & Power10-Oct-151256.45 Venues and FacilitiesGasUtilities120573117/15Specialist Fleet Services24-Sep-151257.34 Operational ServicesAgency staff78882Parceiument18-Oct-151256.05 Operational ServicesAgency staff78882Parceiument18-Oct-151300.66 ICTComputer hardware purchas IT EquipmentHUK/IE08096Phil Walker28-Sep-151350 Housing & Environmente Homeless /Temporary Accon Travel & Accomodatioi11357Furzedown Guest House10-Oct-151350 Housing & Environmente Homeless /Temporary Accon Travel & Accomodatioi11361Furzedown Guest House10-Oct-151350 Housing & Environmente Homeless /Temporary Accon Travel & Accomodatioi11361Furzedown Guest House	Flexrm	29-Sep-15	1125	ICT	Consultants fees	Consultancy	INV-01082-M5K1
Npower15-Oct.151156.5 HRRevironment ElecticityUtilitiesLGUVKWP3Versutus Advertising30-Sep-151156.5 HRRecruitment expensesPublicity Services59911Royal Mail23-Sep-151162.12 Corporate Facilities Man PostagesCourier Services, Post9050678650DC Print & Paper Services22-Sep-151138 Chief ExecutiveStationeryOffice Equipment10662GKB Property30-Sep-151170 Housing & Environmente Homeless / Temporary Accon Travel & Accomodatio (GKBP1154EP)Southem Elec DDs only22-Sep-151198.19Customer ServicesBicellaneous expensesBuilding Services44452LP Creatives30-Sep-151250 Venues and FacilitiesProf performances - fixed fee Playhouse Entertainers90Total Gas & Power10-Oct.151256.45Venues and FacilitiesGasUtilities12077136Sherriff Amenity Services24-Sep-151257.34Operational ServicesAvoidable repairsTransportS016971Pin Point Recruitment18-Oct.151295.05Operational ServicesAgency staffAgency staff78882Furzedown Guest House10-Oct.151300.66 ICTComputer Indware purchas-IT EquipmentHUK/IE08096Phil Walker26-Sep.151320.43Venues and FacilitiesProf performances share of t Playhouse Entertainers354Furzedown Guest House10-Oct.151350 Housing & Environment Homeless /Temporary Accon Travel & Accomodatio11359Furzedown Guest House10-Oct.151350 Housing & Env	Reed	02-Oct-15	1144	Venues and Facilities	Agency staff	Agency staff	228688628
Versutus Advertising30-Sep-151156.5 HRRecruitment expensesPublicity Services5911Royal Mail23-Sep-151162.12 Corporate Facilities Man DostagesCourier Services, Post9050678650DC Print & Paper Services22-Sep-1511163 Chief ExecutiveStationeryOffice Equipment10662GKB Property30-Sep-151170 Housing & Environmenta Homeless / Temporary Accorn Travel & Accomodation GKBP1154EPSouthern Elec DDs only22-Sep-151226 Operational ServicesMiscellaneous expensesBuilding Services44452LP Creatives30-Sep-151226 Ovenues and FacilitiesPor performances - fixed fee Playhouse Ententainers90Total Gas & Power10-Oct-151256.45 Venues and FacilitiesGasUtilities12057311715Sherriff Amenity Services24-Sep-151257.34 Operational ServicesAyancy staffAgency staff78882Hardware UK Ltd05-Oct-151300.66 ICTComputer hardware purchas/IT EquipmentHUK/IE08096Phi Walker26-Sep-151320.43 Venues and FacilitiesProp performances share of the Playhouse Ententainers354Furzedown Guest House10-Oct-151350 Housing & Environmenta Homeless / Temporary Accorn Travel & Accomodation11359Furzedown Guest House10-Oct-151350 Housing & Environmenta Homeless / Temporary Accorn Travel & Accomodation11359Furzedown Guest House10-Oct-151350 Housing & Environmenta Homeless / Temporary Accorn Travel & Accomodation11359Furzedown Guest House10-Oct-151350 Housing & Envi	Godfreys	29-Jul-15	1154.14	Operational Services	Maintenance of grounds	Estates & Grounds mai	434493
Royal Mail23-Sep-151162.12Corporate Facilities Man PostagesCourier Services, Post9050678650DC Print & Paper Services22-Sep-151163Chief ExecutiveStationeryOffice Equipment10662GKB Property30-Sep-151170Housing & Environmenta Homeless /Temporary Accorn Travel & Accomodation GKBP1154EPSouthern Elec DDs only22-Sep-1511225Operational ServicesBuilding Services241576201/0202LP Creatives30-Sep-151250Venues and FacilitiesPorformances - fixed fee Playhouse Entertainers90Total Gas & Power10-Oct-151256.45Venues and FacilitiesGasUtilities120573117/15Sherriff Amenity Services24-Sep-151257.34Operational ServicesAvoidable repairsTransportS016971Pin Point Recruitment18-Oct-151300.66ICTComputer hardware purchasi IT equipmentHUK/IE08096Phil Walker26-Sep-151320.43Venues and FacilitiesTemporary Accon Travel & Accomodatio11357Furzedown Guest House10-Oct-151350Housing & Environmenta Homeless /Temporary Accon Travel & Accomodatio11359Furzedown Guest House10-Oct-151350Housing & Environmenta Homeless /Temporary Accon Travel & Accomodatio11364Idox Software Ltd03-Sep-151350Housing & Environmenta Homeless /Temporary Accon Travel & Accomodatio11369Furzedown Guest House10-Oct-151350Housing & Environmenta Homeless /Temporary Accon Travel & Accomodatio11364 <tr< td=""><td>Npower</td><td>15-Oct-15</td><td>1156.1</td><td>Housing & Environmenta</td><td>Electricity</td><td>Utilities</td><td>LGUVKWP3</td></tr<>	Npower	15-Oct-15	1156.1	Housing & Environmenta	Electricity	Utilities	LGUVKWP3
DC Print & Paper Services 22-Sep-15 1163 Chief Executive Stationery Office Equipment 10662 GKB Property 30-Sep-15 1170 Housing & Environmenta Homeless /Temporary Accon Travel & Accomodatio GKBP1154EP Southern Elec Dbs only 22-Sep-15 1250 Venues and Facilities Prof performances - fixed fee Playhouse Entertaines 90 Total Gas & Power 10-Oct-15 1256 45 Venues and Facilities Gas Utilities 120573117/15 Sherriff Amenity Services 24-Sep-15 1257.89 Operational Services Avoidable repairs Transport S016971 Pin Point Recruitment 18-Oct-15 1300.66 ICT Computer hardware purchas: IT Equipment HUK/IE080096 Furzedown Guest House 10-Oct-15 1350 Housing & Environmenta Homeless /Temporary Accon Travel & Accomodatio 11357 Furzedown Guest House 10-Oct-15 1350 Housing & Environmenta Homeless /Temporary Accon Travel & Accomodatio 11361 Furzedown Guest House 10-Oct-15 1350 Housing & Environmenta Homeless /Temporary Accon Travel & Accomodatio 11361 Furzedown Guest House 10-Oct-15 1350 Housing & Environmenta Homeless /Temporary Accon Travel & Accomodatio 11361 Furzedown Guest House 10-Oct-15 1350 Hou	Versutus Advertising	30-Sep-15	1156.5	HR	Recruitment expenses	Publicity Services	59911
GKB Property30-Sep-151170 Housing & Environment: Homeless /Temporary Accon Travel & Accomodatioi GKBP1154EPSouthern Elec DDs only22-Sep-151198.19 Customer Services & Bue lectricityUtilities261576201/0020Wessex Garage Doors21-Aug-151225 Operational ServicesMiscellaneous expensesBuilding Services44452LP Creatives30-Sep-151250 Venues and FacilitiesProf performances - fixed fee Playhouse Entertainers90Total Gas & Power10-Oct-151256.45 Venues and FacilitiesGasUtilities120573117/15Sherriff Amenity Services24-Sep-151257.39 Operational ServicesAvoidable repairsTransportS016971Pin Point Recruitment18-Oct-151300.66 ICTComputer hardware purchas: IT EquipmentHUK/IE08306Phil Walker26-Sep-151320.43 Venues and FacilitiesProf performances share of t Playhouse Entertainers354Furzedown Guest House10-Oct-151350 Housing & Environment: Homeless /Temporary Accon Travel & Accomodatioi11357Furzedown Guest House10-Oct-151350 Housing & Environment: Homeless /Temporary Accon Travel & Accomodatioi11361Furzedown Guest House10-Oct-151350 Housing & Environment: Homeless /Temporary Accon Travel & Accomodatioi11361Furzedown Guest House10-Oct-151350 Housing & Environment: Homeless /Temporary Accon Travel & Accomodatioi11361Furzedown Guest House10-Oct-151350 Housing & Environment: Homeless /Temporary Accon Travel & Accomodatioi11361Furzedown Guest House10-Oct-15<	Royal Mail	23-Sep-15	1162.12	Corporate Facilities Man	Postages	Courier Services, Post	9050678650
Southern Elec DDs only22-Sep-151198.19 Customer Services & Bu ElectricityUtilities261576201/0020Wessex Garage Doors21-Aug-151225 Operational ServicesMiscellaneous expensesBuilding Services44452LP Creatives30-Sep-151256.45 Venues and FacilitiesFor performances - fixed fee Playhouse Entertainers90Total Gas & Power10-Oct-151256.45 Venues and FacilitiesGasUtilities120573117/15Sherriff Amenity Services24-Sep-151257.34 Operational ServicesMaintenance of groundsEstates & Grounds mai CD970271354Specialist Fleet Services Ltd29-Sep-151257.39 Operational ServicesAvoidable repairsTransportS016971Pin Point Recruitment18-Oct-151300.66 ICTComputer hardware purchasi IT EquipmentHUK/IE08096Phil Walker26-Sep-151320.43 Venues and FacilitiesProf performances share of t Playhouse Entertainers354Furzedown Guest House10-Oct-151350 Housing & Environmente Homeless /Temporary Accon Travel & Accomodation11357Furzedown Guest House10-Oct-151350 Housing & Environmente Homeless /Temporary Accon Travel & Accomodation11361Furzedown Guest House10-Oct-151350 Housing & Environmente Homeless /Temporary Accon Travel & Accomodation11361Furzedown Guest House10-Oct-151350 Housing & Environmente Homeless /Temporary Accon Travel & Accomodation11361Furzedown Guest House10-Oct-151350 IOTConsultants feesIT Equipment7006844Furzedown Guest House	DC Print & Paper Services	22-Sep-15	1163	Chief Executive	Stationery	Office Equipment	10662
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dox Software Ltd07-Oct-151900 ICTAgency staffIT Equipment7007015ierce Neutral Ltd06-Oct-151901 Housing & Environmente Homeless /Temporary Accorn Travel & Accomodation48833vin Point Recruitment11-Oct-151904.86Operational ServicesAgency staffAgency staff78557susiness Lead Connections L07-Jul-151909.68Venues and FacilitiesPublicityPublicity Services300-2015halam Property Services30-Sep-151960 ICTConsultants feesConsultancy1406-01063(ent County Council09-Oct-151967.12Venues and FacilitiesElectricityOther Local Authorities E3739692surrey County Council17-Sep-151972.24Housing & Environmente Homeless /Temporary Accorn Travel & Accomodation TL950koarney County Council17-Sep-152015.71Corporate FacilitiesConsultants feesCourier Services, Postkoarney County Council21-Oct-152017.71Corporate FacilitiesComm performances paymer Sports and play equipn DPL021015-4kadenoch & Clark27-Aug-152030 ICTAgency staffAgency staff4702396kadenoch & Clark17-Sep-152030 ICTAgency staffAgency staff4704892kadenoch & Clark17-Sep-152030 ICTAgency staffAgency staff4704892kadenoch & Clark17-Sep-152030 ICTAgency staffAgency staff4702396kadenoch & Clark12-Soct-152040 Operational ServicesCommunity alarm equipment Personal Services </td <td>Furzedown Guest House</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>11358</td>	Furzedown Guest House						11358
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Dunsfold Park Ltd02-Oct-152029.04 Venues and FacilitiesComm performances paymer Sports and play equipr DPL021015-4Badenoch & Clark27-Aug-152030 ICTAgency staffAgency staff4702390Badenoch & Clark03-Sep-152030 ICTAgency staffAgency staff4704890Badenoch & Clark17-Sep-152030 ICTAgency staffAgency staff4709687Badenoch & Clark17-Sep-152030 ICTAgency staffAgency staff4709687Badenoch & Clark24-Sep-152030 ICTAgency staffAgency staff4709687Badenoch & Clark24-Sep-152030 ICTAgency staffAgency staff4709687Badenoch & Clark24-Sep-152030 ICTAgency staffAgency staff4709687Badenoch & Clark24-Sep-152040 Operational ServicesCommunity alarm equipment Personal Services10269549Building Elect Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103637Bacecialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103638Bacecialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103640Bacecialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103640Bacecialist Fleet Services Ltd28-Oct-152048 Operational ServicesBuilding and M&E maintenan Building Services4515 <td>Thalam Property Services</td> <td>30-Aug-15</td> <td>2015</td> <td>Housing & Environment</td> <td>a Homeless /Temporary Accor</td> <td>r Travel & Accomodation</td> <td>TL950</td>	Thalam Property Services	30-Aug-15	2015	Housing & Environment	a Homeless /Temporary Accor	r Travel & Accomodation	TL950
Badenoch & Clark27-Aug-152030 ICTAgency staffAgency staffAgency staff4702390Badenoch & Clark03-Sep-152030 ICTAgency staffAgency staff4704893Badenoch & Clark17-Sep-152030 ICTAgency staffAgency staff4709687Badenoch & Clark24-Sep-152030 ICTAgency staffAgency staff4702390Badenoch & Clark24-Sep-152030 ICTAgency staffAgency staff4709687Badenoch & Clark24-Sep-152030 ICTAgency staffAgency staff4712112Cunstall Telecom Ltd15-Oct-152040 Operational ServicesCommunity alarm equipment Personal Services10269549Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103637Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103640Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103640Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103640Specialist Fleet Services Ltd28-Oct-152048 Operational ServicesBuilding and M&E maintenan Building Services4518	Royal Mail	21-Oct-15	2017.71	Corporate Facilities Mar	n Postages	Courier Services, Post	9050860064
Badenoch & Clark27-Aug-152030 ICTAgency staffAgency staffAgency staff4702390Badenoch & Clark03-Sep-152030 ICTAgency staffAgency staff4704893Badenoch & Clark17-Sep-152030 ICTAgency staffAgency staff4709687Badenoch & Clark24-Sep-152030 ICTAgency staffAgency staff4702390Badenoch & Clark24-Sep-152030 ICTAgency staffAgency staff4709687Badenoch & Clark24-Sep-152030 ICTAgency staffAgency staff4712112Cunstall Telecom Ltd15-Oct-152040 Operational ServicesCommunity alarm equipment Personal Services10269549Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103637Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103640Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103640Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103640Specialist Fleet Services Ltd28-Oct-152048 Operational ServicesBuilding and M&E maintenan Building Services4518	Dunsfold Park Ltd	02-Oct-15		· · · · · · · · · · · · · · · · · · ·	<u> </u>	r Sports and play equipr	DPL021015-4
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Badenoch & Clark24-Sep-152030 ICTAgency staffAgency staffAgency staff4712112Funstall Telecom Ltd15-Oct-152040 Operational ServicesCommunity alarm equipment Personal Services10269549Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103637Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103638Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103640Specialist Fleet Services Ltd28-Oct-152048 Operational ServicesBuilding and M&E maintenan Building Services4518	Badenoch & Clark						4709687
Tunstall Telecom Ltd15-Oct-152040 Operational ServicesCommunity alarm equipment Personal Services10269549Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103637Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103637Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103640Specialist Fleet Services Ltd28-Oct-152048 Operational ServicesBuilding and M&E maintenan Building Services4515	Badenoch & Clark						4712112
Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103637Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103638Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103648Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103648Specialist Fleet Services Ltd28-Oct-152048 Operational ServicesBuilding and M&E maintenan Building Services4518	Tunstall Telecom Ltd		2040	Operational Services			10269549
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Specialist Fleet Services Ltd28-Oct-152045.46 Operational ServicesContract Hire PaymentsTransport103640Scre Installations07-Oct-152048 Operational ServicesBuilding and M&E maintenan Building Services4515	Specialist Fleet Services Ltd						103638
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	Acre Installations			•		•	4515
	Bentley Mobility Services Ltd				<u> </u>	<u> </u>	22183

BeneficiaryName	Invoice date	Net amount	Department	Purpose	CategoryInternalNam	BeneficiaryOthe
Contract Security Services	13-Oct-15	2105.48	Customer Services & Bu	Cash collection costs- Securi	Financial Services	38959
Royal Mail	07-Oct-15	2109.05	Corporate Facilities Man	Postages	Courier Services, Post	9050772483
Pin Point Recruitment	04-Oct-15	2149.68	Operational Services	Agency staff	Agency staff	78220
Specialist Fleet Services Ltd	01-Oct-15	2156	Operational Services	Contract Hire Payments	Transport	105499
Specialist Fleet Services Ltd	15-Oct-15	2156	Operational Services	Contract Hire Payments	Transport	105531
Altodigital Networks Ltd	15-Oct-15	2165.39	Corporate Facilities Man	Copying charges	IT Equipment	1387056
DG Servicing Ltd	13-Oct-15	2172	Housing and Environmer	NLIS Land charge income	Building Services	841
Kier Facilities Services Ltd	22-Oct-15	2187.03	Venues and Facilities	Building and M&E maintenan	Building Services	15040672
Pin Point Recruitment	06-Sep-15	2205.76	Operational Services	Agency staff	Agency staff	76907
Contract Security Services	17-Sep-15	2234.73	Customer Services & Bu	Cash collection costs- Securi	Financial Services	38654
Canon	29-Sep-15	2245.32	Corporate Facilities Man	Copying charges	Office Equipment	401700363
Specialist Fleet Services Ltd	28-Oct-15	2253.76	Operational Services	Contract Hire Payments	Transport	103639
Pin Point Recruitment	06-Sep-15	2300.66	Operational Services	Agency staff	Agency staff	76903
Euro Hotels Belvedere Ltd	20-Sep-15	2310	Housing & Environmenta	Homeless /Temporary Accom	Travel & Accomodation	B465
Euro Hotels Belvedere Ltd	27-Sep-15	2310	Housing & Environmenta	Homeless /Temporary Accom	Travel & Accomodation	B467
Euro Hotels Belvedere Ltd	04-Oct-15	2310	Housing & Environmenta	Homeless /Temporary Accom	Travel & Accomodation	B471
Euro Hotels Belvedere Ltd	11-Oct-15	2310	Housing & Environmenta	Homeless /Temporary Accom	Travel & Accomodation	B473
Michelmores LLP	27-Aug-15	2315.5	Housing & Environmenta	Consultants fees	Legal Services	195045
Michelmores LLP	30-Sep-15		Housing & Environmenta		Legal Services	196615
Spatialised Ltd	01-Oct-15	2333	ICT	Consultants fees	Consultancy	SPL/1516/15
Berry Recruitment	21-Oct-15	2335.2	Operational Services	Agency staff	Agency staff	165362
Pin Point Recruitment	27-Sep-15	2384.24	Operational Services	Agency staff	Agency staff	77898
Specialist Fleet Services Ltd	02-Oct-15	2423	Operational Services	Contract Hire Payments	Transport	102256
Specialist Fleet Services Ltd	21-Oct-15	2499.25	Operational Services	Contract Hire Payments	Transport	104362
McBains Cooper	28-Sep-15	2500	Legal & Democratic Serv	Consultants fees	Consultancy	LCS1313
Add Guard Security	25-Sep-15	2526.6	Customer Services & Bu	Security guard services	Transport	64
Pin Point Recruitment	20-Sep-15	2564.44	Operational Services	Agency staff	Agency staff	77556
Berry Recruitment	14-Oct-15	2568.72	Operational Services	Agency staff	Agency staff	164280
Level 3 Communications UK I	01-Oct-15	2597.85	ICT	Fixed line comms	Telecom Services	80404836
Specialist Fleet Services Ltd	04-Oct-15	2615	Operational Services	Contract Hire Payments	Transport	105514
Pin Point Recruitment	04-Oct-15	2630.8	Operational Services	Agency staff	Agency staff	78223
Pin Point Recruitment	13-Sep-15	2688.7	Operational Services	Agency staff	Agency staff	77236
Fierce Neutral Ltd	01-Oct-15	2700	Housing & Environmenta	Homeless /Temporary Accorr	Travel & Accomodation	48831
Kent County Council	09-Oct-15		Venues and Facilities	Electricity	Other Local Authorities	E3739681
Thames Water Utilities Ltd	23-Sep-15	2711.4	Operational Services	Water charges - metered	Utilities	98772-62264
Acre Installations	28-Sep-15		Procurement & Projects	<u>-</u>	Building Services	4215
Singalonga Productions Ltd	14-Oct-15		Venues and Facilities	Prof performances share of ta		1905
Pin Point Recruitment	27-Sep-15	2824	Operational Services	-	Agency staff	77901
Pin Point Recruitment	11-Oct-15	2824	Operational Services	Agency staff	Agency staff	78555

BeneficiaryName	Invoice date	Net amount	Department	Purpose	CategoryInternalNam	BeneficiaryOthe
Specialist Fleet Services Ltd	01-Oct-15	2829.61	Operational Services	Contract Hire Payments	Transport	101875
A & J Building Services Ltd	22-Sep-15	2840	Procurement & Projects	Building maintenance	Building Services	2020
Pin Point Recruitment	20-Sep-15	2859.76	Operational Services	Agency staff	Agency staff	77560
Alan Field Associates	06-Oct-15	2863.08	Venues and Facilities	Prof performances share of ta	Playhouse Entertainers	1998
Specialist Fleet Services Ltd	16-Oct-15	2907.69	Operational Services	Contract Hire Payments	Transport	103578
Specialist Fleet Services Ltd	16-Oct-15	2907.69	Operational Services	Contract Hire Payments	Transport	103579
Specialist Fleet Services Ltd	16-Oct-15	2907.69	Operational Services	Contract Hire Payments	Transport	103580
Specialist Fleet Services Ltd	16-Oct-15	2907.69	Operational Services	Contract Hire Payments	Transport	103581
Specialist Fleet Services Ltd	21-Oct-15	2907.69	Operational Services	Contract Hire Payments	Transport	103582
Specialist Fleet Services Ltd	21-Oct-15	2907.69	Operational Services	Contract Hire Payments	Transport	103583
Specialist Fleet Services Ltd	17-Oct-15	2911.27	Operational Services	Contract Hire Payments	Transport	103577
Santa Enterprises Ltd	08-Oct-15	2916.67	Venues and Facilities	Prof performances share of ta	Playhouse Entertainers	SE2015/10
Tunstall Telecom Ltd	15-Oct-15	2970	Operational Services	Community alarm equipment	Personal Services	10269548
Capital Response Ltd	14-Oct-15	2982	Operational Services	Building and M&E maintenan	Building Services	73007
The Big Blue Printing Compar	07-Oct-15	3000	Operational Services	Stationery	Publicity Services	2788
World on Stage Ltd	12-Oct-15	3000	Venues and Facilities	Prof performances share of ta	Playhouse Entertainers	115
Print.uk.com	07-Oct-15	3125.75	Chief Executive	Postages	Publicity Services	58382
Surrey County Council	09-Oct-15	3129	Customer Services & Bu	Payments to SCC	Other Local Authorities	9500100479
Entertainers Management Ltd	06-Oct-15	3212	Venues and Facilities	Prof performances share of ta	Playhouse Entertainers	3968
LMS Worldwide T/A Darkest S	10-Oct-15	3227.75	Venues and Facilities	Prof performances share of t	Playhouse Entertainers	LMS53
Pin Point Recruitment	18-Oct-15	3253.28	Operational Services	Agency staff	Agency staff	78883
Watts Group PLC	25-Sep-15	3282.2	Corporate Risk	ECH Fire project management	Building Services	PCG855229
Euro Hotels (Gilroy Court) Ltd	04-Oct-15	3290	Housing & Environmenta	Homeless /Temporary Accom	Travel & Accomodation	GC8127
Euro Hotels (Gilroy Court) Ltd	11-Oct-15	3290	Housing & Environmenta	Homeless /Temporary Accom	Travel & Accomodation	GC8134
Euro Hotels (Thornton Heath)	20-Sep-15	3570	Housing & Environmenta	Homeless /Temporary Accom	Travel & Accomodation	GT15550
Euro Hotels (Thornton Heath)	27-Sep-15	3570	Housing & Environmenta	Homeless /Temporary Accom	Travel & Accomodation	GT15566
SFS Ltd T/A Collett Transport	30-Sep-15	3630	Operational Services	Other equipment	Transport	35514
Pelican Procurement services	22-Sep-15	3673.85	Community and Wellbeir	Purchase of provisions	Food & Catering Suppli	Aug-15
Surrey County Council	21-Oct-15	3764	Operational Services	Public realm parks works	Other Local Authorities	9500100747
Acre Installations	07-Oct-15	3774.52	Operational Services	Building and M&E maintenan	Building Services	4515
Euro Hotels (Thornton Heath)	13-Sep-15	3780	Housing & Environmenta	Homeless /Temporary Accom	Travel & Accomodation	GT15548
Euro Hotels (Thornton Heath)	27-Sep-15	3780	Housing & Environmenta	Homeless /Temporary Accom	Travel & Accomodation	GT15564
Masters Entertainment Corpor	30-Sep-15	3794.31	Venues and Facilities	Prof performances share of ta	Playhouse Entertainers	573
Lightspeed Business Solution	12-Oct-15	3846.49	Financial services	Scanning / Microfilming / Micr	Not classified	3510001
Blachere Illumination UK Ltd	14-Oct-15	3920	Chief Executive	Variation work trees	Building Services	31598
W C Evans	01-Oct-15	3950	Procurement & Projects	Payments to contractors	Building Services	E53471
Euro Hotels (Gilroy Court) Ltd	20-Sep-15	3990	Housing & Environmenta	Homeless /Temporary Accom	Travel & Accomodation	GC8102
Euro Hotels (Gilroy Court) Ltd		3990	Housing & Environmenta	Homeless /Temporary Accom	Travel & Accomodation	GC8110
Nescot	05-Oct-15	3992	HR	Professional training		248044

BeneficiaryName	Invoice date	Net amount	Department	Purpose	CategoryInternalNam	BeneficiaryOthe
WS Planning	30-Sep-15	4050	Place Development	Agency staff	Agency staff	11784
Print.uk.com	30-Sep-15	4051.75	Chief Executive	Postages	Publicity Services	58273
Kent County Council (DD`s C	12-Oct-15	4187.65	Venues and Facilities	Electricity	Central Government	E3732306
Nett (UK) Entertainment	28-Sep-15	4362.25	Venues and Facilities	Prof performances share of t	Playhouse Entertainers	15-565
IMWP (UK) Ltd	01-Oct-15	4530	Venues and Facilities	Prof performances share of ta	Financial Services	46/IMWPUK/15
Specialist Fleet Services Ltd	01-Oct-15	4706.67	Operational Services	Contract Hire Payments	Transport	105608
Richard Iles	29-Sep-15	4825	Housing and Environmer	Improvement grants	Building Services	369
Mr J Pasteau	08-Oct-15	5039	Housing and Environmer	Improvement grants	Building Services	3080
Pin Point Recruitment	11-Oct-15	5446.05	Operational Services	Agency staff	Agency staff	78552
Pin Point Recruitment	04-Oct-15	5566.8	Operational Services	Agency staff	Agency staff	78223
Nat West	30-Sep-15	5608.51	Financial services	Bank charges	Financial Services	Qtrly Charges
Capital Response Ltd	14-Oct-15	5804	Operational Services	Building and M&E maintenan	Building Services	73006
Warren Productions	05-Oct-15	6026	Venues and Facilities	Prof performances share of ta	Playhouse Entertainers	WAR597
Steve Simons Plumbing&Build	24-Sep-15	6095	Housing and Environmer	Improvement grants	Building Services	2552
Pin Point Recruitment	20-Sep-15	6098.84	Operational Services	Agency staff	Agency staff	77557
Pin Point Recruitment	27-Sep-15	6239	Operational Services	Agency staff	Agency staff	77899
Derek Block Concert Promotio	14-Oct-15	6400	Venues and Facilities	Prof performances share of ta	Playhouse Entertainers	12554
Scheidt & Bachmann UK Ltd	30-Sep-15	7110	Procurement & Projects	Payments to contractors	Building Services	S&B-GB207402
Sally Morgan Enterprises Ltd	26-Oct-15	7762.5	Venues and Facilities	Prof performances share of ta	Playhouse Entertainers	SME0448
CS Flooring Contractors Ltd	31-Aug-15	8734.5	Procurement & Projects	Building maintenance	Building Services	1243/448
Spur Information Solutions Ltd	01-Sep-15	8807.57	Customer Services & Bu	OP. equipment & tools : purc	Consultancy	3124101662
GVA Grimley	14-Oct-15	9552.8	Place Development	Consultants fees	Consultancy	2091731
Grant Thornton UK LLP	29-Sep-15	11177	Corporate Risk	External Audit	Financial Services	8423457
Elmbridge Borough Council	01-Oct-15	11613.64	Chief Executive	CCTV	Other Local Authorities	309001821
Quadrant Security Group Ltd	15-Oct-15	12370	Procurement & Projects	Payments to contractors	Not classified	78334
Heartfelt Roofing Ltd	24-Sep-15	15829.4	Procurement & Projects	Payments to contractors	Building Services	1363
Spillers Pantomimes Ltd	16-Oct-15	25000	Venues and Facilities	Prof performances share of ta	Playhouse Entertainers	Eps1501
Happy Homes(Europe) Limite	01-Oct-15	26860	Housing & Environmenta	Homeless /Temporary Accorr	Travel & Accomodation	HH0162
Heartfelt Roofing Ltd	29-Sep-15	26900	Operational Services	Building and M&E maintenan	Building Services	1368
BTU (Installation & Maintenar	06-Oct-15	81623.86	Procurement & Projects	Payments to contractors	Building Services	C000726
Triton Building Restoration Ltd	16-Oct-15	143240.54	Procurement & Projects	Payments to contractors	Building Services	2927