BeneficiaryName	Invoice Date	Net Amount	Department	Purpose	CategoryInternalName	BeneficiaryOtherID
Adair Associates Ltd	08-Sep-17	540	Housing and Environn	Improvement grants	Building Services	Whitmores
Castle Water	20-Sep-17	569.35	Operational Services	Water charges - metered	Utilities	TW2292444389
K M Searle	20-Sep-17	590	Operational Services	Fly Tipping Asbestos	Cleaning Services & Suppl	T0084
The London Orchard Project Ltd	18-Sep-17	600	Operational Services	Environmental stewardship	Estates & Grounds mainte	Pruning w/shop 18/9
Murodigital	06-Sep-17	500	Venues and Facilities	Stationery	blank	1047669
Specialist Fleet Services Ltd (DD	28-Jun-17	504.3	Operational Services	Contract Hire Payments	Transport	10434
Fierce Neutral Ltd	04-Sep-17	504.56	Housing & Environme	r Homeless /Temporary Acc	Travel & Accomodation	5159 ⁻
JJ Surveying Ltd	29-Aug-17	505.94	Place Development	Consultants fees	Building Services	552
JJ Surveying Ltd	25-Sep-17	517.76	Place Development	Consultants fees	Building Services	577
Bristow & Sutor	10-Sep-17	529.92	Financial services	Bailiffs fees	Financial Services	184523
Euro Hotels (Croydon Court) Ltd	27-Aug-17	530	Housing & Environme	r Homeless /Temporary Acc	Personal Services	C5277
Wurth UK Ltd	15-Sep-17	535.9	Operational Services	Miscellaneous expenses	Estates & Grounds mainte	403367066
Southern Elec DDs only	21-Jul-17	557.31	Operational Services	Electricity	Utilities	511129475/0085
Specialist Fleet Services Ltd (DD	30-Aug-17	559.52	Operational Services	Contract Hire Payments	Transport	105092
Badenoch & Clark	04-Sep-17	560.5	Financial services	Agency staff	Agency staff	DK2786/00
Fuller Smith & Turner PLC	05-Sep-17	560.86	Venues and Facilities	Bar provisions	blank	DI630754
Matrix SCM Ltd	06-Sep-17	572.04	Place Development	Agency staff	Agency staff	20756
Specialist Fleet Services Ltd (DD	01-Sep-17	580	Operational Services	Contract Hire Payments	Transport	106058
Farol Ltd	06-Sep-17	596.47	Operational Services	OP. equipment & tools : pu	Transport	606005
Alison Carlier	25-Aug-17	720	Operational Services	Consultants fees	Consultancy	29
Total Gas & Power	13-Sep-17	607	Venues and Facilities	Gas	Utilities	156345139/17
Southern Elec DDs only	21-Jul-17	698.23	Customer Services &	Electricity	Utilities	321532155/0034
Jones and Webb Creative	16-Sep-17	733.6	Venues and Facilities	Prof performances share o	Playhouse Entertainers	CCW770
Southern Elec DDs only	21-Jul-17	615.75	Venues and Facilities	Electricity	Utilities	70157883/050
Npower	14-Sep-17	619.29	Venues and Facilities	Electricity	Utilities	LGU46MRK
Bristow & Sutor	13-Aug-17	632.58	Financial services	Bailiffs fees	Financial Services	18350
Snap Surveys Ltd	18-Aug-17	640	HR	Residents survey	Consultancy	72643
PPL (Phonographic Peformance	02-Aug-17	640.65	Venues and Facilities	Licences & Performing Rig	Not classified	3405606
Canon	09-Sep-17	647.81	Venues and Facilities	Copying charges	Office Equipment	770624860
Specialist Fleet Services Ltd (DD	05-Sep-17	658	Operational Services	Contract Hire Payments	Transport	105897
Specialist Fleet Services Ltd (DD	05-Sep-17	658	Operational Services	Contract Hire Payments	Transport	105898
Specialist Fleet Services Ltd (DD	05-Sep-17	658	Operational Services	Contract Hire Payments	Transport	105899
Fenland Leisure Products Ltd	14-Sep-17	677.96	Operational Services	Public realm parks works	Cleaning Services & Suppl	22949
Society of London Theatre	08-Sep-17	821.56	Venues and Facilities	plahouse other events expe	Playhouse Entertainers	57042
Broxap Ltd	04-Sep-17	695	Operational Services	Public realm parks works	Building Services	215849
Cornerstone Barristers	17-Aug-17	840	Place Development	Legal expenses	Legal Services	136862
Specialist Fleet Services Ltd (DD	30-Aug-17	700	Operational Services	Contract Hire Payments	Transport	104085
Specialist Fleet Services Ltd (DD	` 30-Aug-17	700	Operational Services	Contract Hire Payments	Transport	104100

The Big Blue Printing Company L 23-Aug-17 702.68 Operational Services Stationery Office Stationery	3191
Creditsafe Business Solutions Ltc 25-Sep-17 712 Financial services Credit search fees blank	28158
	72555
BT Redcare 14-Aug-17 725.18 Chief Executive CCTV Telecom Services 2	14845
Capital Response Ltd 06-Sep-17 726 Venues and Facilities Building and M&E maintena Building Services	76698
Adair Associates Ltd 19-Sep-17 874.5 Housing and Environm Improvement grants Building Services	6098
Southern Elec DDs only 22-Aug-17 729.84 Venues and Facilities Electricity Utilities 701575883/005	3
Specialist Fleet Services Ltd (DD 21-Sep-17 743.05 Operational Services Contract Hire Payments Transport	06070
Specialist Fleet Services Ltd (DD 21-Sep-17 743.05 Operational Services Contract Hire Payments Transport	06071
Specialist Fleet Services Ltd (DD 21-Sep-17 743.05 Operational Services Contract Hire Payments Transport	06072
Specialist Fleet Services Ltd (DD 21-Sep-17 743.05 Operational Services Contract Hire Payments Transport	06073
Direct Residential Ltd 19-Sep-17 900 Housing & Environmer Rent deposit scheme non r Personal Services Rent Farriers R	d
Badenoch & Clark 11-Sep-17 754 Financial services Agency staff Agency staff DL6145/00	
A H Bate 12-Jul-17 759.24 Operational Services OP. equipment & tools : pu Cleaning Services & Suppl	5886
Specialist Fleet Services Ltd (DD 18-Sep-17 760.5 Operational Services Contract Hire Payments Transport	04356
Hitachi Capital Vehicle Solutions 07-Sep-17 764.13 Venues and Facilities Contract Hire Payments Transport 12	74408
Kenneth Broome 25-Aug-17 924 Chief Executive Civic expenses Publicity Services	1399
Mrs S M Baxter 04-Sep-17 940 Housing & Environmer Rent deposit scheme non r Travel & Accomodation Rent Eleanor He	е
A & J Building Services Ltd 08-Sep-17 795 Venues and Facilities Building and M&E maintena Building Services	2456
Conviviality Retail (Matthew Clark 15-Sep-17 798.99 Venues and Facilities Bar provisions blank 60125512 RI	
LG FARMING 01-Sep-17 800 Operational Services Environmental stewardship Estates & Grounds mainter Cattle Grazing	
Southern Elec DDs only 22-Aug-17 811.88 Customer Services & Electricity Utilities 641575769/004	2
Shield Property Services 25-Sep-17 975 Housing & Environmer Rent deposit scheme non r Travel & Accomodation Rent Stoneleigh	1
Specialist Fleet Services Ltd (DD 30-Aug-17 828 Operational Services Contract Hire Payments Transport	04359
Southern Elec DDs only 21-Jul-17 831.16 Customer Services & Electricity Utilities 641575769/004	
Dunsfold Park Ltd 31-Aug-17 857.37 Venues and Facilities Prof performances share of Sports and play equipment	33058
Specialist Fleet Services Ltd (DD 28-Sep-17 862 Operational Services Contract Hire Payments Transport	04371
Fierce Neutral Ltd 05-Sep-17 868 Housing & Environmer Homeless /Temporary Acc Travel & Accomodation	51596
Specialist Fleet Services (BACS) 23-Aug-17 884.43 Operational Services Contract Hire Payments Transport SFS1718/10230	
Specialist Fleet Services (BACS) 23-Aug-17 884.43 Operational Services Contract Hire Payments Transport SFS1718/1023	
Fenland Leisure Products Ltd 14-Sep-17 907 Operational Services Public realm parks works Cleaning Services & Suppl	22966
A H Bate 19-Apr-17 908.4 Operational Services OP. equipment & tools : pu Cleaning Services & Suppl	5848
Specialist Fleet Services Ltd (DD 26-Sep-17 910.05 Operational Services Contract Hire Payments Transport	04401
Marks Consulting Partners Ltd 30-Aug-17 918.6 Corporate Property Agency staff Consultancy	1829
Badenoch & Clark 21-Aug-17 936 Financial services Agency staff Agency staff DG9182/00	
Badenoch & Clark 25-Aug-17 936 Financial services Agency staff Agency staff DH9549/00	
Badenoch & Clark 25-Sep-17 936 Financial services Agency staff Agency staff DP3360/00	
Specialist Fleet Services Ltd (DD 12-Sep-17 968.05 Operational Services Contract Hire Payments Transport	04399

BeneficiaryName	Invoice Date	Net Amount	Department	Purpose	CategoryInternalName	BeneficiaryOtherID
Specialist Fleet Services (BACS)	23-Aug-17	972	Operational Services	Contract Hire Payments	Transport	SFS1718/10234
CreditCall Limited	31-Aug-17	997.14	Customer Services & I	Car park ticket supplies	IT Equipment	IN109856
Bespoke Properties Limited	14-Sep-17	1000	Place Development	Consultants fees	Building Services	2250
London Borough Of Sutton	13-Sep-17	1204.45	Operational Services	Other recoveries	Other Local Authorities	NV5EEMV00052
DC Print & Paper Services	14-Sep-17	1030	Chief Executive	Stationery	Office Stationery	10823e
Buckingham Futures Ltd	20-Sep-17	1045.59	Housing and Environm	Agency staff	Agency staff	183461
MRL Systems Ltd	07-Sep-17	1050	Venues and Facilities	OP. equipment & tools : pu	blank	1884
Specialist Fleet Services Ltd (DD	12-Sep-17	1067.01	Operational Services	Contract Hire Payments	Transport	105961
Buckingham Futures Ltd	30-Aug-17	1069.09	Housing and Environm	Agency staff	Agency staff	180650
Bespoke Properties Limited	14-Jun-17	1080	Place Development	Consultants fees	Building Services	2178
Royal Mail	11-Sep-17	1081.05	Chief Executive	Postages	Courier Services, Post	9055143376
Buckingham Futures Ltd	27-Sep-17	1087	Housing and Environm	Agency staff	Agency staff	184311
MHR International UK Ltd	25-Aug-17	1099.88	ICT	IT Hosting fees	IT Equipment	37588
Maxwell Amenity Ltd	18-Aug-17	1116	Operational Services	Chemicals for weed control	Estates & Grounds mainte	426671
Horton Park Golf & Country Club	20-Sep-17	1342	Place Development	Building control fees	blank	Refund
Shield Property Services	25-Sep-17	1350	Housing & Environment	Rent deposit scheme non r	Travel & Accomodation	LLI Stoneleigh Pk
Monitor Pest Control Ltd	31-Aug-17		Housing & Environment		Building Services	29533
Buckingham Futures Ltd	26-Jul-17	1138.68	Housing and Environm	Agency staff	Agency staff	176017
Buckingham Futures Ltd	06-Sep-17	1140.93	Housing and Environm	Agency staff	Agency staff	181442
Rosebery Housing Association	17-Aug-17	1400.2	Housing & Environment	Flexible homeless support	Other Local Authorities	2418
Furzedown Guest House	15-Aug-17	1170	Housing & Environment	Homeless /Temporary Acco	Travel & Accomodation	11969
FW Thorpe PLC (Thorlux)	10-Aug-17	1198.8	Procurement & Project	Payments to contractors	Consultancy	1802838
Marks Consulting Partners Ltd	06-Sep-17	1220	Corporate Property	Agency staff	Consultancy	1861
Siteimprove Ltd	30-Aug-17	1239.16	ICT	Software and hardware ma	IT Equipment	33933
Prime Estate Agents	08-Sep-17			Rent deposit scheme non r		Valance Ave Dep
Prime Estate Agents	08-Sep-17			Rent deposit scheme non r	Travel & Accomodation	Valance Ave Rent
Standby Self Storage Ltd	30-Sep-17		Housing & Environment		Travel & Accomodation	SS 1031
Adair Associates Ltd	05-Sep-17	1551	Housing and Environm	Improvement grants	Building Services	6050
Buckingham Futures Ltd	13-Sep-17	1331.16	Housing and Environm	Agency staff	Agency staff	182607
Matrix SCM Ltd	30-Aug-17	1349.82	Place Development	Agency staff	Agency staff	20676
Southern Elec DDs only	21-Jul-17	1353.35	Customer Services & I	Electricity	Utilities	261576201/0042
Canon	09-Sep-17	1365.53	Venues and Facilities	Copying charges	Office Equipment	770624859
Southern Elec DDs only	22-Aug-17	1373.13	Customer Services & I		Utilities	261576201/0043
Npower	14-Sep-17	1374.91	Venues and Facilities	Electricity	Utilities	LGU46MRJ
Metric Group Ltd	01-Sep-17			OP. equipment & tools : pu		C44179
Npower	22-Sep-17		Housing & Environment		Utilities	LGU5CLVW
Furzedown Guest House	15-Aug-17		_	Homeless /Temporary Acco		11968
Furzedown Guest House	15-Aug-17	1395	Housing & Environment	Homeless /Temporary Acco	Travel & Accomodation	11970

Fuzzedown Guest House 15-Aug-17 1395 Housing & Environmer Homeless / Temporary Acc Travel & Accomodation 11991	BeneficiaryName	Invoice Date	Net Amount	Department	Purpose	CategoryInternalName	BeneficiaryO	therID
Eurzedown Guest House	Furzedown Guest House	15-Aug-17	1395	Housing & Environme	r Homeless /Temporary Acc	Travel & Accomodation		11971
Fuzzedown Guest House 20-Sep-17 1395 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation 11993 Royal Mail 30-Aug-17 1415.88 Venues and Facilities Postages Courier Services, Post 9055070576 Off The Kerb Productions 20-Sep-17 1465.33 Venues and Facilities Prof performances share oil Playhouse Entertainers 56291 Straight PLC 09-Aug-17 1499.4 Operational Services Payments to contractors Building Materials 33045 Total Gas & Power 13-Sep-17 1502.54 Venues and Facilities Gas Utilities 156345249/17 Printuk com 15-Aug-17 1537.1 Chief Executive Stationery Publicity Services 62793 Marks Consulting Partners Ltd 16-Aug-17 1572.4 Chief Executive Stationery Publicity Services 62793 Marks Consulting Partners Ltd 16-Aug-17 1572.2 Customer Services & I Cash collection costs: Sea Financial Services 46779 John Contract Security Services 09-Aug-17 1670.2 Customer Services & I Cash collection costs: Sea Financial Services 46779 Dawson Rentals Bus and Coach 20-Sep-17 1718.6 Chief Executive External printing Publicity Services 62994 Dawson Rentals Bus and Coach 20-Sep-17 1718.6 Chief Executive External printing Publicity Services 62994 Dawson Rentals Bus and Coach 20-Sep-17 1738.1 Operational Services Spoth fire of vehicles Transport 859128 Rosebery Housing Association 02-Aug-17 2091.55 Housing & Environmer Homeless / Temporary Acct Other Local Authorities 2415 M Bray 16-Sep-17 1760.62 Venues and Facilities Postages Courier Services, Post 9055149795 Sanctuary Affordable Housing 07-Sep-17 1292.43 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation 6030658395 Kern County Council 13-Sep-17 1946.18 Venues and Facilities Postages Courier Services, Post 9054985040 Murphy Associates 13-Jul-17 1810.19 Ceptical Electrical testing remedial v Building Services 2205 For N Robinson 19-Sep-17 2000 Procurement & Project Electrical test	Furzedown Guest House	20-Sep-17	1395	Housing & Environme	r Homeless /Temporary Acc	Travel & Accomodation		11991
Royal Mail 30-Aug-17 1415.88 Venues and Facilities Postages Courier Services, Post 9055070576 Off The Kerb Productions 20-Sep-17 1495.33 Venues and Facilities Prof performances share of Playhouse Entertainers 56291 Total Gas & Power 13-Sep-17 1499.4 Operational Services Payments to contractors Building Materials 33045 Total Gas & Power 13-Sep-17 1502.54 Venues and Facilities Gas Utilities 15634524917 Trinituk.com 15-Aug-17 1537.1 Chilef Executive Stationery Publicity Services 15634524917 Trinituk.com 15-Aug-17 1537.1 Chilef Executive Stationery Publicity Services 62793 Marks Consulting Partners Ltd 16-Aug-17 1542.2 Corporate Property Agency staff Consultancy 9737 Contract Security Services 09-Aug-17 1670.2 Customer Services & E Cash collection costs - Sec E Financial Services 46779 Worldpay Ltd 20-Sep-17 2008.56 Financial Services Streamline charges Financial Services 20111043 Dawson Rentals Bus and Coach 20-Sep-17 1738.1 Operational Services Spot hire of vehicles Transport 859128 Rosebery Housing Association 02-Aug-17 2091.55 Housing & Environmer Homeless / Temporary Acc Other Local Authorities 46749 Mary 16-Sep-17 2100 Procurement & Project Building maintenance Building Materials MB/TH/370 Mary 16-Sep-17 1760.62 Venues and Facilities Postages Courier Services Post 9055149795 Sanctuary Affordable Housing 07-Sep-17 1780.0 Procurement & Project Electrical testing remedial v Building Services 5617 Royal Mail 16-Aug-17 1811.12 Venues and Facilities Postages Courier Services Post 9054985040 Kent County Council 13-Sep-17 1946.18 Venues and Facilities Postages Courier Services 904985040 Kent County Council 13-Sep-17 2400 Procurement & Project Electrical testing remedial v Building Services 2017/001 Spatialised Ltd 19-Jul-17 2016 Operational Services Consultants fees Consultancy Security 10-10-10-10-10-10-10-10-10-10-10	Furzedown Guest House	20-Sep-17	1395	Housing & Environme	r Homeless /Temporary Acc	Travel & Accomodation		11992
Off The Kerb Productions 20-Sep-17 1485.33 Venues and Facilities Prof performances share of Playhouse Entertainers 56291 Straight PLC 09-Aug-17 1499.4 Operational Services Payments to contractors Building Materials 33045 Total Gas & Power 13-Sep-17 1502.54 Venues and Facilities Gas Utilities 156345249/17 Print.uk.com 15-Aug-17 1537.1 Chief Executive Stationery Publicity Services 62793 Marks Consulting Partners Ltd 16-Aug-17 1537.1 Chief Executive Stationery Publicity Services 62793 Marks Consulting Partners Ltd 16-Aug-17 1552.2 Corporate Property JGP Resourcing 18-Sep-17 1554 HR Subscriptions to association Consultancy 9737 Contract Security Services 09-Aug-17 2008.56 Financial services & E cash collection costs-Sex Financial Services 46779 Worldpay Ltd 20-Sep-17 2008.56 Financial services Streamline charges Financial Services 20111043 Print.uk.com 13-Sep-17 1773.8 Chief Executive External printing Publicity Services 62994 Rosebery Housing Association 02-Aug-17 2091.55 Housing & Environmer Homeless / Temporary Accc Other Local Authorities 2415 Marya 16-Sep-17 1760.62 Venues and Facilities Postages Courier Services, Post 9055149795 Sanctuary Affordable Housing 07-Sep-17 1760.62 Venues and Facilities Postages Courier Services, Post 9055149795 Sanctuary Affordable Housing 16-Aug-17 1810.12 Venues and Facilities Postages Courier Services, Post 9055149795 Kent County Council 13-Sep-17 1946.18 Venues and Facilities Postages Courier Services, Post 9054985040 Murphy Associates 13-Jul-17 1946.18 Venues and Facilities Postages Consultancy 1207/001 Sepatials ed Ltd 19-Jul-17 2000 Housing and Environmer Homeless / Temporary Accc Travel & Accomodation 603006395 Specialist Fleet Services Ltd (DD 01-Sep-17 2000 Housing and Environmer Homeless of Consultancy 1207/001 Specialist Fleet Services Ltd (DD 01-Sep-17 2000 Housing and Environmer Homeless / Temporary Accc Travel & Accomodation Consultancy 1207/001 Specialist Fleet Services Ltd (DD 01-Sep-17 2000 Housing and Environmer Homeless / Temporary Accc Travel & Accomodation Con	Furzedown Guest House	20-Sep-17	1395	Housing & Environme	r Homeless /Temporary Acc	Travel & Accomodation		11993
Straight PLC Qs-Aug-17 1499.4 Operational Services Payments to contractors Building Materials 33045 3304	Royal Mail	30-Aug-17	1415.88	Venues and Facilities	Postages	Courier Services, Post	905	5070576
Total Gas & Power	Off The Kerb Productions	20-Sep-17	1465.33	Venues and Facilities	Prof performances share of	of Playhouse Entertainers		56291
Total Gas & Power 13-Sep-17 1502.54 Venues and Facilities Gas Utilities 156345249/17 Frint.uk.com 15-Aug-17 1537.1 Chief Executive Stationery Publicity Services 62793 Marks Consulting Partners Ltd 16-Aug-17 1542.2 Corporate Property Agency staff Consultancy 1777 JGP Resourcing 18-Sep-17 1554 HR Subscriptions to association Consultancy 9737 Contract Security Services 09-Aug-17 1670.2 Customer Services & LCash collection costs- Sect Financial Services 46779 Worldpay Ltd 20-Sep-17 2008.56 Financial services Streamline charges Financial Services 20111043 Print.uk.com 13-Sep-17 1773.6 Chief Executive External printing Publicity Services 62994 Development 2094.55 Housing & Environmer Homeless / Temporary Acc Other Local Authorities 2415 M Bray 16-Sep-17 2100 Procurement & Project Building maintenance Building Materials MB/TH/370 Sanctuary Affordable Housing 07-Sep-17 2129.43 Housing & Environmer Homeless / Temporary Acc Other Local Authorities 2415 Mark 14-Sep-17 1800 Procurement & Project Building maintenance Building Materials MB/TH/370 Sanctuary Affordable Housing 07-Sep-17 2129.43 Housing & Environmer Homeless / Temporary Acc Other Local Authorities 030306395 Acre Installations 14-Sep-17 1800 Procurement & Project Building maintenance Sulfiding Services 030306395 Sanctuary Affordable Housing 07-Sep-17 1800 Procurement & Project Detectical testing remedial v Building Services 030306395 Sanctuary Affordable Housing 07-Sep-17 1800 Procurement & Project Detectical testing remedial v Building Services 030306395 Sanctuary Acc Other Local Authorities 03030409 Sanctuary 030300000000000000000000000000000000	Straight PLC	09-Aug-17	1499.4	Operational Services	Payments to contractors	Building Materials		33045
Marks Consulting Partners Ltd 16-Aug-17 1542.2 Corporate Property Agency staff Consultancy 1777 1579 18-Sep-17 1554 HR Subscriptions to association Consultancy 9737 Contract Security Services 09-Aug-17 1670.2 Customer Services & I Cash collection costs - Sect Financial Services 46779 Worldpay Ltd 20-Sep-17 2008.56 Financial services Streamline charges Financial Services 20111043 Print. Uk. com 13-Sep-17 1778.6 Chief Executive External printing Publicity Services 62994 Dawson Rentals Bus and Coach 20-Sep-17 1738.1 Operational Services Spot hire of vehicles Transport 659128 Rosebery Housing Association 02-Aug-17 2091.55 Housing & Environmer Homeless / Temporary Acc Other Local Authorities 2415 MB/TH/370 Royal Mail 13-Sep-17 2100 Procurement & Project Building maintenance Building Materials MB/TH/370	Total Gas & Power	13-Sep-17	1502.54	Venues and Facilities		Utilities	156345249/17	7
JGP Resourcing 18-Sep-17 1554 HR Subscriptions to association Consultancy 9737 Contract Security Services 09-Aug-17 1670.2 Customer Services & F.Cash collection costs - Sect. Financial Services 46779 Worldpay Ltd 20-Sep-17 2008.56 Financial services Streamline charges Financial Services 20111043 Print.uk.com 13-Sep-17 1717.86 Chief Executive External printing Publicity Services 62994 Dawson Rentals Bus and Coach 20-Sep-17 1738.1 Operational Services Spot hire of vehicles Transport 859128 Rosebery Housing Association 02-Aug-17 2091.55 Housing & Environmer Homeless / Femporary Acci Other Local Authorities 2415 M Bray 16-Sep-17 2100 Procurement & Project Building maintenance Building Materials MB/TH/370 Royal Mail 13-Sep-17 1760.62 Venues and Facilities Postages Courier Services, Post 9055149795 Sanctuary Affordable Housing 07-Sep-17 2129.43 Housing & Environmer Homeless / Femporary Acci Travel & Accomodation 6030056395 Acre Installations 14-Sep-17 1800 Procurement & Project Electrical testing remedial v Building Services 5617 Royal Mail 16-Aug-17 1811.12 Venues and Facilities Postages Courier Services, Post 9054985040 Murphy Associates 13-Jul-17 1872.8 Place Development Consultants fees Consultancy 20679 Kent County Council 13-Sep-17 1946.18 Venues and Facilities Postages Consultancy 12017/001 Spatialised Ltd 29-Mar-17 2000 Housing and Environmer Homeless / Femporary Acci Travel & Accomodation 6030056395 Place Development Consultants fees Building Services 5640181 Sepsoke Properties Limited 18-Jul-17 2000 Housing and Environmer Homeless / Femporary Acci Travel & Accomodation 6030056395 Place Development Consultants fees Consultancy 12017/001 Spatialised Ltd 19-Jul-17 2016 Operational Services Payments to contract Hire Payments Transport 105963 Travelodge Hotels Ltd (DD 01-Sep-17 2109 Housing and Environmer Homeless / Femporary Acci Travel & Accomodation C500276688 Paperalist Fleet Services Ltd (DD 01-Sep-17 2156 Operational Services Contract Hire Payments Transport 105963 Paperalist Fleet Services Ltd (DD 01-Sep-	Print.uk.com	15-Aug-17	1537.1	Chief Executive	Stationery	Publicity Services		62793
JGP Resourcing 18-Sep-17 1554 HR Subscriptions to association Consultancy 9737 Contract Security Services 09-Aug-17 1670.2 Customer Services & F.Cash collection costs - Sect. Financial Services 46779 Worldpay Ltd 20-Sep-17 2008.56 Financial services Streamline charges Financial Services 20111043 Print.uk.com 13-Sep-17 1717.86 Chief Executive External printing Publicity Services 62994 Dawson Rentals Bus and Coach 20-Sep-17 1738.1 Operational Services Spot hire of vehicles Transport 859128 Rosebery Housing Association 02-Aug-17 2091.55 Housing & Environmer Homeless / Femporary Acci Other Local Authorities 2415 M Bray 16-Sep-17 2100 Procurement & Project Building maintenance Building Materials MB/TH/370 Royal Mail 13-Sep-17 1760.62 Venues and Facilities Postages Courier Services, Post 9055149795 Sanctuary Affordable Housing 07-Sep-17 2129.43 Housing & Environmer Homeless / Femporary Acci Travel & Accomodation 6030056395 Acre Installations 14-Sep-17 1800 Procurement & Project Electrical testing remedial v Building Services 5617 Royal Mail 16-Aug-17 1811.12 Venues and Facilities Postages Courier Services, Post 9054985040 Murphy Associates 13-Jul-17 1872.8 Place Development Consultants fees Consultancy 20679 Kent County Council 13-Sep-17 1946.18 Venues and Facilities Postages Consultancy 12017/001 Spatialised Ltd 29-Mar-17 2000 Housing and Environmer Homeless / Femporary Acci Travel & Accomodation 6030056395 Place Development Consultants fees Building Services 5640181 Sepsoke Properties Limited 18-Jul-17 2000 Housing and Environmer Homeless / Femporary Acci Travel & Accomodation 6030056395 Place Development Consultants fees Consultancy 12017/001 Spatialised Ltd 19-Jul-17 2016 Operational Services Payments to contract Hire Payments Transport 105963 Travelodge Hotels Ltd (DD 01-Sep-17 2109 Housing and Environmer Homeless / Femporary Acci Travel & Accomodation C500276688 Paperalist Fleet Services Ltd (DD 01-Sep-17 2156 Operational Services Contract Hire Payments Transport 105963 Paperalist Fleet Services Ltd (DD 01-Sep-	Marks Consulting Partners Ltd	16-Aug-17	1542.2	Corporate Property	Agency staff	Consultancy		1777
Worldpay Ltd	JGP Resourcing		1554	HR	Subscriptions to association	Consultancy		9737
Print.uk.com 13-Sep-17 1717.86 Chief Executive External printing Publicity Services 62994 Dawson Rentals Bus and Coach 20-Sep-17 1738.1 Operational Services Spot hire of vehicles Transport 859128 Rosebery Housing Association 02-Aug-17 2091.55 Housing & Environmer Homeless / Transport Acco Other Local Authorities 2415 M Bray 16-Sep-17 2100 Procurement & Project Building maintenance Building Materials MB/TH/370 Royal Mail 13-Sep-17 1760.62 Venues and Facilities Postages Courier Services, Post 9055149795 Acre Installations 07-Sep-17 2129.43 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation 6030056395 Acre Installations 14-Sep-17 1800 Procurement & Project Electrical testing remedial v Building Services 5617 Royal Mail 16-Aug-17 1811.12 Venues and Facilities Postages Courier Services, Post 9054985040 Murphy Associates 13-Jul-17 1872.8 Place Development Consultants fees Consultancy 20679 Kent County Council 13-Sep-17 1946.18 Venues and Facilities Electricity Other Local Authorities E5640181 Bespoke Properties Limited 18-Jul-17 1946.18 Venues and Facilities Electricity Other Local Authorities E5640181 Bespoke Properties Limited 19-Jul-17 2000 Housing and Environment A Project Consultants fees Building Services 2205 Dr N Robinson 19-Sep-17 2400 Procurement & Project Consultants fees Consultancy 12017/001 Spatialised Ltd 19-Jul-17 2016 Operational Services Payments to contractors Building Services 213503 Specialist Fleet Services Ltd (DD 01-Sep-17 2108 Operational Services Contract Hire Payments Transport 105963 Travelodge Hotels Ltd 15-Sep-17 2109 Procurement & Project Electrical testing remedial v Building Services 5417 Print.uk.com 18-Aug-17 2133.41 Chief Executive Stationery Publicity Services 62288 Specialist Fleet Services Ltd (DD 01-Sep-17 2156 Operational Services Contract Hire Payments Transport 105531 Level 3 Communications UK Ltd 01-Sep-17 2232 Operational Services Chemicals for weed control Estates & Grounds mainter 432916 Maxwell Amenity Ltd 22-Sep-17 2230 Overuses and Facilities State P	Contract Security Services	09-Aug-17	1670.2	Customer Services &	Cash collection costs- Sec	ι Financial Services		46779
Dawson Rentals Bus and Coach 20-Sep-17 1738.1 Operational Services Spot hire of vehicles Transport 859128	Worldpay Ltd	20-Sep-17	2008.56	Financial services	Streamline charges	Financial Services	2	0111043
Rosebery Housing Association O2-Aug-17 2091.55 Housing & Environmer Homeless / Temporary Acc Other Local Authorities 2415 M Bray 16-Sep-17 2100 Procurement & Project Building maintenance Building Materials MB/TH/370 MB/TH/370 NB/TH/370 NB/TH	Print.uk.com	13-Sep-17	1717.86	Chief Executive	External printing	Publicity Services		62994
M Bray 16-Sep-17 2100 Procurement & Project Building maintenance Building Materials MB/TH/370	Dawson Rentals Bus and Coach	20-Sep-17	1738.1	Operational Services	Spot hire of vehicles	Transport		859128
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Surrey County Council 06-Sep-17 2362 Customer Services & I Payments to SCC Other Local Authorities 95001472622 Marks Consulting Partners Ltd 13-Sep-17 2360.15 Corporate Property Agency staff Consultancy 1889 Bespoke Properties Limited 25-Jul-17 2450 Place Development Consultants fees Building Services 2211 Surrey County Council 27-Jun-17 2987 Venues and Facilities Subscriptions to association Other Local Authorities 9500142625 Euro Hotels (Thornton Heath) Ltd 13-Aug-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16929 Euro Hotels (Thornton Heath) Ltd 20-Aug-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16937 Euro Hotels (Thornton Heath) Ltd 27-Aug-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16945 Euro Hotels (Thornton Heath) Ltd 10-Sep-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16966 Euro Hotels (Thornton Heath) Ltd 10-Sep-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16966 Euro Hotels (Thornton Heath) Ltd 10-Sep-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16966 Euro Hotels (Thornton Heath) Ltd 10-Sep-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16966 Euro Hotels (Thornton Heath) Ltd 10-Sep-17 2743.5 Operational Services Contract Hire Payments Transport 105957 Acre Installations 07-Sep-17 2800 Procurement & Project Electrical testing remedial v Building Services 5517 Acre Installations 07-Sep-17 3395 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16945 Euro Hotels (Thornton Heath) Ltd 10-Sep-17 3437.37 Venues and Facilities Prof performances share of Playhouse Entertainers 16/9 Bee Gees Fever (Mr D Cox) 19-Sep-17 3457. Housing and Environmer Homeless / Temporary Acct Travel & Accomodation GT16975 Euro Hotels (Gilroy Court) Ltd 10-Sep-17 3220 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation Housing Services 30571 Euro H
Southern Elec DDs only 22-Aug-17 2374.3 Operational Services Bespoke Properties Limited 25-Jul-17 2450 Place Development Consultants fees Building Services 2211 2987 Venues and Facilities Subscriptions to associatio Other Local Authorities 9500142625 Euro Hotels (Thornton Heath) Ltd 13-Aug-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16929 Euro Hotels (Thornton Heath) Ltd 20-Aug-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16937 Euro Hotels (Thornton Heath) Ltd 27-Aug-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16937 Euro Hotels (Thornton Heath) Ltd 37-Aug-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16945 Euro Hotels (Thornton Heath) Ltd 30-Sep-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16966 Euro Hotels (Thornton Heath) Ltd 10-Sep-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16975 Specialist Fleet Services Ltd (DD) G7-Sep-17 2743.5 Operational Services Contract Hire Payments Transport 105957 Acre Installations 07-Sep-17 2800 Procurement & Project Electrical testing remedial v Building Services 5517 Happy Homes (Europe) Limited 24-Aug-17 2879 Operational Services Community alarm equipme Personal Services 16/9 Bee Gees Fever Software and hardware ma Personal Services 10304412 Ascendit Lifts Ltd 08-Sep-17 3755 Housing and Environmer Homeless / Temporary Acct Travel & Accomodation GT16937 Euro Hotels (Gilroy Court) Ltd 10-Sep-17 3220 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16937 Euro Hotels (Gilroy Court) Ltd 10-Sep-17 3825 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16937 Euro Hotels (Gilroy Court) Ltd 10-Sep-17 3820 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GCT151 Euro Hotels (Gilroy Court) Ltd 10-Sep-17 3885 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation HH0301 Happy Homes (Europe) L
Bespoke Properties Limited 25-Jul-17 2450 Place Development Consultants fees Building Services 2211 Surrey County Council 27-Jun-17 2987 Venues and Facilities Subscriptions to association Other Local Authorities 9500142625 Euro Hotels (Thornton Heath) Ltd 13-Aug-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16929 Euro Hotels (Thornton Heath) Ltd 20-Aug-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16937 Euro Hotels (Thornton Heath) Ltd 27-Aug-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16945 Euro Hotels (Thornton Heath) Ltd 10-Sep-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16945 Euro Hotels (Thornton Heath) Ltd 10-Sep-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16966 Euro Hotels (Thornton Heath) Ltd 10-Sep-17 2660 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GT16975 Specialist Fleet Services Ltd (DD 07-Sep-17 2743.5 Operational Services Contract Hire Payments Transport 105957 Acre Installations 07-Sep-17 2800 Procurement & Project Electrical testing remedial v Building Services 5517 Happy Homes (Europe) Limited 21-Aug-17 3395 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation HH0294 Bee Gees Fever (Mr D Cox) 19-Sep-17 3437.37 Venues and Facilities Prof performances share of Playhouse Entertainers 16/9 Bee Gees Fever Astral Public Services 01-Sep-17 2879.33 ICT Software and hardware ma Personal Services 59 Tunstall Telecom Ltd 22-Aug-17 2970 Operational Services Community alarm equipme Personal Services 1930741 Ascendit Lifts Ltd 08-Sep-17 3755 Housing and Environmer Improvement grants Personal Services 30571 F L Beadle & Sons Ltd 08-Sep-17 3220 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation GCT151 Euro Hotels (Gilroy Court) Ltd 10-Sep-17 3280 Housing & Environmer Homeless / Temporary Acct Travel & Accomodation H0301 Happy Homes (Europe) Limited 04-Sep-17 3885 Hous
Surrey County Council 27-Jun-17 2987 Venues and Facilities Subscriptions to association Other Local Authorities 9500142625 Euro Hotels (Thornton Heath) Ltd 13-Aug-17 2660 Housing & Environmer Homeless /Temporary Acα/Travel & Accomodation GT16929 Euro Hotels (Thornton Heath) Ltd 20-Aug-17 2660 Housing & Environmer Homeless /Temporary Acα/Travel & Accomodation GT16937 Euro Hotels (Thornton Heath) Ltd 27-Aug-17 2660 Housing & Environmer Homeless /Temporary Acα/Travel & Accomodation GT16945 Euro Hotels (Thornton Heath) Ltd 03-Sep-17 2660 Housing & Environmer Homeless /Temporary Acα/Travel & Accomodation GT16966 Euro Hotels (Thornton Heath) Ltd 10-Sep-17 2660 Housing & Environmer Homeless /Temporary Acα/Travel & Accomodation GT16966 Euro Hotels (Thornton Heath) Ltd 10-Sep-17 2660 Housing & Environmer Homeless /Temporary Acα/Travel & Accomodation GT16966 Euro Hotels (Thornton Heath) Ltd 10-Sep-17 2660 Housing & Environmer Homeless /Temporary Acα/Travel & Accomodation GT16966 Euro Hotels (Thornton Heath) Ltd 10-Sep-17 2660 Housing & Environmer Homeless /Temporary Acα/Travel & Accomodation GT16966 Euro Hotels (Thornton Heath) Ltd 10-Sep-17 2800 Procurement & Project Electrical testing remedial v Building Services 5517 Happy Homes (Europe) Limited 21-Aug-17 3395 Housing & Environmer Homeless /Temporary Acα/Travel & Accomodation HH0294 Hotels (Glivo Cov) 19-Sep-17 2879.33 ICT Software and hardware ma Personal Services 59 Tunstall Telecom Ltd 24-Aug-17 2970 Operational Services Community alarm equipme Personal Services 10304412 Ascendit Lifts Ltd 08-Sep-17 3755 Housing and Environmer Homeless /Temporary Acα/Travel & Accomodation GCT151 28538 Euro Hotels (Gilroy Court) Ltd 10-Sep-17 3220 Housing & Environmer Homeless /Temporary Acα/Travel & Accomodation GCT151 GUI Hoppy Homes (Europe) Limited 28-Aug-17 3885 Housing & Environmer Homeless /Temporary Acα/Travel & Accomodation HH0301 Happy Homes (Europe) Limited 10-Sep-17 3885 Housing & Environmer Homeless /Temporary Acα/Travel & Accomodation HH0305
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Euro Hotels (Thornton Heath) Ltd 20-Aug-17 2660 Housing & Environmer Homeless / Temporary Acα Travel & Accomodation GT16937 Euro Hotels (Thornton Heath) Ltd 27-Aug-17 2660 Housing & Environmer Homeless / Temporary Acα Travel & Accomodation GT16945 Euro Hotels (Thornton Heath) Ltd 03-Sep-17 2660 Housing & Environmer Homeless / Temporary Acα Travel & Accomodation GT16966 Euro Hotels (Thornton Heath) Ltd 10-Sep-17 2660 Housing & Environmer Homeless / Temporary Acα Travel & Accomodation GT16975 Specialist Fleet Services Ltd (DD 07-Sep-17 2743.5 Operational Services Contract Hire Payments Transport 105957 Acre Installations 07-Sep-17 2800 Procurement & Project Electrical testing remedial v Building Services 5517 Happy Homes (Europe) Limited 21-Aug-17 3395 Housing & Environmer Homeless / Temporary Acα Travel & Accomodation HH0294 Bee Gees Fever (Mr D Cox) 19-Sep-17 3437.37 Venues and Facilities Prof performances share of Playhouse Entertainers 16/9 Bee Gees Fever Astral Public Services 01-Sep-17 2879.33 ICT Software and hardware ma Personal Services 59 Tunstall Telecom Ltd 24-Aug-17 2970 Operational Services Community alarm equipme Personal Services 10304412 Ascendit Lifts Ltd 08-Sep-17 3755 Housing and Environmer Improvement grants Personal Services 30571 F L Beadle & Sons Ltd 08-Sep-17 3220 Housing & Environmer Homeless / Temporary Acα Travel & Accomodation GCT151 Euro Hotels (Gilroy Court) Ltd 17-Sep-17 3220 Housing & Environmer Homeless / Temporary Acα Travel & Accomodation H0301 Happy Homes (Europe) Limited 04-Sep-17 3885 Housing & Environmer Homeless / Temporary Acα Travel & Accomodation H10305 Happy Homes (Europe) Limited 10-Sep-17 3885 Housing & Environmer Homeless / Temporary Acα Travel & Accomodation H10305
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Specialist Fleet Services Ltd (DD)07-Sep-172743.5 Operational ServicesContract Hire PaymentsTransport105957Acre Installations07-Sep-172800 Procurement & Project Electrical testing remedial v Building Services5517Happy Homes (Europe) Limited21-Aug-173395 Housing & Environmer Homeless / Temporary Acc Travel & AccomodationHH0294Bee Gees Fever (Mr D Cox)19-Sep-173437.37 Venues and Facilities Prof performances share of Playhouse Entertainers16/9 Bee Gees FeverAstral Public Services01-Sep-172879.33 ICTSoftware and hardware ma Personal Services59Tunstall Telecom Ltd24-Aug-172970 Operational Services Community alarm equipme Personal Services10304412Ascendit Lifts Ltd08-Sep-173755 Housing and Environm Improvement grantsPersonal Services30571F L Beadle & Sons Ltd08-Sep-173215 Venues and Facilities Building and M&E mainten Estates & Grounds mainten28538Euro Hotels (Gilroy Court) Ltd10-Sep-173220 Housing & Environmer Homeless / Temporary Acc Travel & AccomodationGCT151Euro Hotels (Gilroy Court) Ltd17-Sep-173220 Housing & Environmer Homeless / Temporary Acc Travel & AccomodationGCT153Happy Homes (Europe) Limited28-Aug-173885 Housing & Environmer Homeless / Temporary Acc Travel & AccomodationHH0301Happy Homes (Europe) Limited10-Sep-173885 Housing & Environmer Homeless / Temporary Acc Travel & AccomodationHH0305
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Euro Hotels (Gilroy Court) Ltd 10-Sep-17 3220 Housing & Environmer Homeless /Temporary AcccTravel & Accomodation GCT151 Euro Hotels (Gilroy Court) Ltd 17-Sep-17 3220 Housing & Environmer Homeless /Temporary AcccTravel & Accomodation GCT153 Happy Homes (Europe) Limited 28-Aug-17 3885 Housing & Environmer Homeless /Temporary AcccTravel & Accomodation HH0301 Happy Homes (Europe) Limited 04-Sep-17 3885 Housing & Environmer Homeless /Temporary AcccTravel & Accomodation HH0305 Happy Homes (Europe) Limited 10-Sep-17 3885 Housing & Environmer Homeless /Temporary AcccTravel & Accomodation HH0309
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Happy Homes (Europe) Limited 04-Sep-17 3885 Housing & Environmer Homeless /Temporary Acc Travel & Accomodation HH0305 Happy Homes (Europe) Limited 10-Sep-17 3885 Housing & Environmer Homeless /Temporary Acc Travel & Accomodation HH0309
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Hanny Hamos (Furano) Limited 19 Son 17 2005 Hausing & Environmer Hamoless /Temporary Assy Traval & Assemblation ULIO212
Happy Homes(Europe) Limited 18-Sep-17 3885 Housing & Environmer Homeless /Temporary Accomplation HH0313
Euro Hotels (Gilroy Court) Ltd 03-Sep-17 3250 Housing & Environmer Homeless /Temporary Accommodation GCT149
A & J Building Services Ltd 08-Sep-17 3270 Venues and Facilities Refurbishment Building Services 2452
Pitney Bowes Software Europe L1 27-Sep-17 3297.2 ICT Software and hardware ma IT Equipment 238202
Royal Mail 04-Sep-17 3336.62 Chief Executive Postages Courier Services, Post 9055097824
Chris Woods 18-Sep-17 4069.17 Venues and Facilities Comm performances paym Playhouse Entertainers Genesis Connected
Kent County Council 13-Sep-17 3434.85 Venues and Facilities Electricity Other Local Authorities E5640179
South East Employers 09-Sep-17 3450 Chief Executive Members support services Training & Educational 27716
F L Beadle & Sons Ltd 08-Sep-17 3456 Venues and Facilities Building and M&E maintena Estates & Grounds maintena 28537
Print.uk.com 13-Sep-17 3485.6 Chief Executive Postages Publicity Services 62995
Specialist Fleet Services Ltd 15-Aug-17 3500 Operational Services OP. equipment & tools : pu Transport 215929
Specialist Fleet Services Ltd (DD 15-Sep-17 3549.01 Operational Services Contract Hire Payments Transport 105911
Specialist Fleet Services Ltd (DD 18-Aug-17 3549.01 Operational Services Contract Hire Payments Transport 105912
Specialist Fleet Services Ltd (DD 22-Aug-17 3549.01 Operational Services Contract Hire Payments Transport 105913
Specialist Fleet Services Ltd (DD 22-Sep-17 3549.01 Operational Services Contract Hire Payments Transport 105913

BeneficiaryName	Invoice Date	Net Amount	Department	Purpose	CategoryInternalName	BeneficiaryOtherID
Specialist Fleet Services Ltd (DD	22-Aug-17	3549.01	Operational Service	es Contract Hire Payments	Transport	105914
Specialist Fleet Services Ltd (DD	22-Aug-17	3549.01	Operational Service	es Contract Hire Payments	Transport	105915
Specialist Fleet Services Ltd (DD	25-Aug-17	3549.01	Operational Service	es Contract Hire Payments	Transport	105916
Specialist Fleet Services Ltd (DD	25-Sep-17	3549.01	Operational Servic	es Contract Hire Payments	Transport	105916
Specialist Fleet Services Ltd (DD	30-Aug-17	3549.01	Operational Service	es Contract Hire Payments	Transport	105927
Specialist Fleet Services Ltd (DD	30-Aug-17	3549.01	Operational Servic	es Contract Hire Payments	Transport	105928
Specialist Fleet Services Ltd (DD	30-Aug-17	3549.01	Operational Servic	es Contract Hire Payments	Transport	105929
Specialist Fleet Services Ltd (DD	30-Aug-17	3549.01	Operational Servic	es Transport fleet recharge	Transport	105929
Specialist Fleet Services Ltd (DD	05-Sep-17	3549.01	Operational Servic	es Contract Hire Payments	Transport	105958
Specialist Fleet Services Ltd (DD	07-Sep-17	3549.01	Operational Servic	es Contract Hire Payments	Transport	105959
Specialist Fleet Services Ltd (DD	05-Sep-17	3549.01	Operational Service	es Contract Hire Payments	Transport	105960
Elmbridge Borough Council	25-Sep-17	4298.66	ICT	Agency staff	Other Local Authorities	1009001054
Stage Right Promotions Ltd	04-Sep-17	3651.17	Venues and Facilit	ies Prof performances share	of Playhouse Entertainers	BOB02082017
Euro Hotels (Gilroy Court) Ltd	13-Aug-17	3850	Housing & Environ	mer Homeless /Temporary Ac	ccTravel & Accomodation	GCT141
Euro Hotels (Gilroy Court) Ltd	20-Aug-17	3850	Housing & Environ	mer Homeless /Temporary Ac	ccTravel & Accomodation	GCT144
Euro Hotels (Gilroy Court) Ltd	27-Aug-17	3850	Housing & Environ	mer Homeless /Temporary Ac	ccTravel & Accomodation	GCT146
MHR International UK Ltd	25-Aug-17	3972.68	HR	Payroll services	IT Equipment	37589
Mrs G Jeppesen	15-Sep-17	4800	Housing & Environ	mer Leased property rent	Travel & Accomodation	Rent Stevens CI
Rosebery Housing Association	28-Jul-17	4177.5	Housing & Environ	mer Sanctuary scheme expen	seOther Local Authorities	2417
Kent County Council (DD's ONL	.` 31-Aug-17	4411.69	Venues and Facilit	ies Electricity	Central Government	E5588999
Matrix SCM Ltd	13-Sep-17	4457.04	Operational Service	es Agency staff	Agency staff	20843
MacDonald & Company Freeland	24-Aug-17	4536	Corporate Property	Agency staff	Consultancy	75667
Kier Facilities Services Ltd	01-Sep-17	4605.87	Operational Service			17020319
Kingsfield Computer Products Lt		4763.14		Software and hardware m	na IT Equipment	79726
Suez Recycling and Recovery Ul			Operational Service		Cleaning Services & Supp	
Specialist Fleet Services (BACS)	31-Jul-17	4857	Operational Service	es Contract Hire Payments	Transport	SFS1718/10214
Specialist Fleet Services (BACS)			Operational Service		Transport	SFS1718/10215
Specialist Fleet Services (BACS)	23-Aug-17	4857	Operational Service	es Contract Hire Payments	Transport	SFS1718/10233
Active Facility Solutions Ltd	19-Sep-17			onm Improvement grants	Building Services	169
Suez Recycling and Recovery Ul	√ 16-Feb-17	4938.06	Operational Service	es Miscellaneous expenses	Cleaning Services & Supp	ol 30585832
Suez Recycling and Recovery Ul		5228.07	Operational Service	es Miscellaneous expenses	Cleaning Services & Supp	
One51 ES Plastics UK Ltd T/A M	06-Sep-17	5488	Operational Servic	es Payments to contractors	Building Materials	23267
Precise Audio Ltd	19-Sep-17	5603.2	Venues and Facilit	ies Prof performances share	_	1151
Cornerstone Barristers	23-Aug-17		Place Developmen	<u> </u>	Legal Services	129189
Specialist Fleet Services (BACS)			Operational Service	•	Transport	SFS1718/10206
Elmbridge Borough Council	18-Aug-17	7637.5		Software and hardware m		1009000990
Scheidt & Bachmann UK Ltd	31-Jul-17			& EPL Emergency building re	p Building Services	S&B-GB209159
Flexrm	21-Sep-17	7500	ICT	Software and hardware m	na Consultancy	1289-V0C4V6

BeneficiaryName	Invoice Date	Net Amount	Department	Purpose	CategoryInternalName	BeneficiaryOtherID
Print.uk.com	18-Aug-17	8123.28	Chief Executive	Postages	Publicity Services	62829
One51 ES Plastics UK Ltd T/A M	07-Sep-17	9000	Operational Services	Payments to contractors	Building Materials	23268
Capita Treasury Solutions Ltd	01-Jun-17	9250	Financial services	Consultants fees	Financial Services	6002004475
GVA Grimley	14-Jul-17	9527.97	Place Development	Appeal Costs	Consultancy	7030563
Elmbridge Borough Council	18-Aug-17	11440	ICT	Disaster recovery costs	Other Local Authorities	1009000987
Penna PLC	05-Jul-17	11160	Financial services	Agency staff	Agency staff	550557
RSM Risk Assurance Services LI	08-Sep-17	15920	Financial services	Internal audit costs	Financial Services	1640515
Happy Homes (One) Ltd	04-Sep-17	20990	Housing & Environme	r Homeless /Temporary Acc	Travel & Accomodation	HH1-0198
Suez Recycling and Recovery Ur	31-Aug-17	23409	Operational Services	Recycling Gate Fees-Co m	Cleaning Services & Suppl	80078176
Mole Valley District Council	07-Aug-17	28333	Housing & Environme	r Homeless/ ESOS expendit	Other Local Authorities	713429
BT Redcare	21-Aug-17	25250	Chief Executive	CCTV	Telecom Services	214865
Specialist Fleet Services (BACS)	02-Aug-17	25743.05	Operational Services	Contract Hire Payments	Transport	SFS17/18/10219
Specialist Fleet Services (BACS)	02-Aug-17	25743.05	Operational Services	Contract Hire Payments	Transport	SFS1718/10217
Specialist Fleet Services (BACS)	02-Aug-17	25743.05	Operational Services	Contract Hire Payments	Transport	SFS1718/10218
Specialist Fleet Services (BACS)	31-Jul-17	25743.05	Operational Services	Contract Hire Payments	Transport	SFS1718/10220