

BeneficiaryName	Invoice Date	Net Amount	Department	Purpose	Category Internal Name	Beneficiary Other ID
W C Evans	19-Sep-16	1000.00	Procurement & Projects	Payments to contractors	Building Services	E55798
Technical Surfaces Ltd	26-Aug-16	9176.00	Operational Services	Project funded	Estates & Grounds mainten	48157
Bytes Software Service	15-Sep-16	1447.00	Financial services	Software support	IT Equipment	457148
Total Gas & Power	12-Sep-16	526.29	Legal & Democratic Services	Gas	Utilities	136344356/16
Total Gas & Power	12-Sep-16	681.22	Venues and Facilities	Gas	Utilities	136344466/16
Total Gas & Power	12-Sep-16	4491.52	Venues and Facilities	Gas	Utilities	136344378/16
Institute of Cemetery &	05-Sep-16	502.00	HR	Professional training	Books & Publications	8122
Richard Bucknall Mana	19-Sep-16	4905.40	Venues and Facilities	Prof performances share of t	Playhouse Entertainers	B8954
Contract Security Serv	09-Aug-16	1670.20	Customer Services & Business S	Cash collection costs- Securii	Financial Services	42303
Contract Security Serv	08-Sep-16	1670.20	Customer Services & Business S	Cash collection costs- Securii	Financial Services	42638
Print.uk.com	20-Sep-16	1108.97	Chief Executive	External printing	Publicity Services	60674
Print.uk.com	22-Aug-16	1976.85	Chief Executive	External printing	Publicity Services	60511
Print.uk.com	20-Sep-16	3975.14	Chief Executive	Postages	Publicity Services	60675
Print.uk.com	22-Aug-16	8258.12	Chief Executive	Postages	Publicity Services	60512
SFS Ltd T/A Collett Tr	31-Aug-16	620.00	Operational Services	Spot hire of vehicles	Transport	S020754
Euro Hotels (Croydon (	18-Sep-16	500.00	Housing & Environmental Service	Homeless /Temporary Accor	Personal Services	C4744
Euro Hotels (Croydon (	25-Sep-16	700.00	Housing & Environmental Service	Homeless /Temporary Accor	Personal Services	C4750
M Bray	09-Sep-16	15000.00	Procurement & Projects	Building maintenance	Building Materials	MB/TH/231
Furzedown Guest Hou	23-Aug-16	585.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	11619
Furzedown Guest Hou	20-Sep-16	1080.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	11648
Furzedown Guest Hou	20-Sep-16	1260.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	11649
Furzedown Guest Hou	23-Aug-16	1395.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	11620
Furzedown Guest Hou	23-Aug-16	1395.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	11621
Furzedown Guest Hou	20-Sep-16	1395.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	11650
Furzedown Guest Hou	20-Sep-16	1395.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	11651
Furzedown Guest Hou	23-Aug-16	1860.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	11622
Furzedown Guest Hou	20-Sep-16	1860.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	11652
Sweeney Entertainer	20-Sep-16	1799.50	Venues and Facilities	Prof performances share of t	Playhouse Entertainers	2743
Abritas Ltd	30-Aug-16	5927.00	ICT	Software and hardware maint	IT Equipment	6719
Abritas Ltd	27-Jun-16	6812.00	ICT	Software and hardware maint	IT Equipment	6533
Bespoke Properties Lir	31-Aug-16	1500.00	Chief Executive	Consultants fees	Building Services	19233
Bespoke Properties Lir	08-Aug-16	1950.00	Place Development	Consultants fees	Building Services	19217
Bespoke Properties Lir	18-Aug-16	1950.00	Place Development	Consultants fees	Building Services	19227
Glendale Grounds Mar	31-Aug-16	3882.61	Housing and Environmental Health	Maintenance of grounds	Estates & Grounds mainten	GM088-103EC
Happy Homes(Europe	05-Sep-16	1825.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	HH0200
Happy Homes(Europe	30-Aug-16	8540.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	HH0199
Happy Homes(Europe	19-Sep-16	8540.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	HH0202
Happy Homes(Europe	12-Sep-16	9030.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	HH0201
Galbraith Hunt Penning	14-Sep-16	1015.00	Procurement & Projects	Building maintenance	Building Services	1574
Pelican Procurement s	21-Sep-16	745.16	Community and Wellbeing	Purchase of provisions	Food & Catering Supplies	August
Euro Hotels (Hounsl	04-Sep-16	555.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	H16382
Euro Hotels (Hounsl	18-Sep-16	980.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	H16425
Euro Hotels (Hounsl	11-Sep-16	1205.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	H16401
Euro Hotels (Hounsl	28-Aug-16	5180.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	H16317
Travelodge Hotels Ltd	15-Sep-16	1406.67	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	C500226413
Fierce Neutral Ltd	01-Sep-16	1396.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	50097
Hewlett Packard Intern	19-Sep-16	544.93	Corporate Facilities Management	Copying charges	IT Equipment	Match off payment
Tincan Limited	01-Sep-16	1350.00	ICT	Software and hardware maint	Playhouse Entertainers	3085
Groundserv	06-Jul-16	1090.00	Operational Services	Public realm parks works	Estates & Grounds mainten	85395
Dappa MRP Flooring S	16-Aug-16	1052.00	Venues and Facilities	Furniture: purchase	Building Services	M25636
Add Guard Security	28-Aug-16	2735.80	Customer Services & Business S	Cash collection costs- Securii	Transport	75
Fleet Line Markers Ltd	02-Sep-16	1880.00	Operational Services	Maintenance of grounds	Sports and play equipment	168966
KRF Corporate Entert	20-Sep-16	4669.12	Venues and Facilities	Prof performances share of t	Playhouse Entertainers	SSS/Epsom/20160909
CreditCall Limited	31-Aug-16	777.60	Customer Services & Business S	Car park ticket supplies	IT Equipment	96198
Croydon Window Com	16-Sep-16	1599.00	Venues and Facilities	Building and M&E maintenanc	Building Services	112188
Artistes International M	21-Sep-16	2209.00	Venues and Facilities	Prof performances share of t	Playhouse Entertainers	1753
Cornerstone Barristers	14-Sep-16	2400.00	Place Development	Consultants fees	Legal Services	129189
Godfreys	14-Sep-16	1138.18	Operational Services	OP. equipment & tools : purcl	Estates & Grounds mainten	443058
Kent County Council (I	31-Aug-16	4034.93	Venues and Facilities	Electricity	Central Government	E4548331
Worldpay Ltd	21-Sep-16	765.18	Financial services	Streamline charges	Financial Services	20110653
Worldpay Ltd	21-Sep-16	1564.79	Financial services	Streamline charges	Financial Services	20111043
JGP Resourcing	17-Aug-16	1200.00	HR	Subscriptions to associations	Consultancy	7755
Society of London The	31-Aug-16	531.10	Venues and Facilities	plahouse other events expen	Playhouse Entertainers	EEF000051
Jeffrey Whitton	26-Aug-16	1600.00	Venues and Facilities	summer school playhouse - e	Playhouse Entertainers	Summer Schl 22-26/8
Euro Hotels (Gilroy Co	11-Sep-16	560.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	GC8903
Euro Hotels (Gilroy Co	18-Sep-16	840.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	GC8913
Euro Hotels (Gilroy Co	25-Sep-16	840.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	GC8922
Euro Hotels (Gilroy Co	28-Aug-16	2170.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	GC8839
Euro Hotels (Gilroy Co	25-Sep-16	2450.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	GC72
BT Global Services	23-Aug-16	958.96	ICT	Data connections	Telecom Services	421002
BT Global Services	23-Sep-16	958.96	ICT	Data connections	Telecom Services	423362
Brian Shaw Concerts L	21-Sep-16	3795.00	Venues and Facilities	Prof performances share of t	Playhouse Entertainers	3657
Npower	14-Sep-16	657.31	Venues and Facilities	Electricity	Utilities	LGUY6VP3
Npower	14-Sep-16	732.73	Venues and Facilities	Electricity	Utilities	LGUY6VPZ
Npower	14-Sep-16	1237.22	Housing & Environmental Service	Electricity	Utilities	LGUY6VP2
Craemer Uk Ltd	19-Sep-16	3375.00	Operational Services	Payments to contractors	Cleaning Services & Supplie	3007208
JJ Surveying Ltd	30-Aug-16	510.63	Place Development	Consultants fees	Building Services	342
JJ Surveying Ltd	12-Sep-16	529.70	Place Development	Consultants fees	Building Services	345
Kier Facilities Services	15-Aug-16	794.65	Venues and Facilities	Building and M&E maintenanc	Building Services	16020352
Kier Facilities Services	03-Sep-16	4465.22	Operational Services	Council owned land drainage	Building Services	16020093
Sally Morgan Enterpris	26-Sep-16	7245.96	Venues and Facilities	Prof performances share of t	Playhouse Entertainers	SME582
RSM Risk Assurance £	12-Sep-16	16428.00	Financial services	Internal audit costs	Financial Services	1533678
Canon	08-Sep-16	647.81	Corporate Facilities Management	Copying charges	Office Equipment	770584135
Canon	08-Sep-16	1365.53	Corporate Facilities Management	Copying charges	Office Equipment	770584134
Flexrm	30-Aug-16	1687.50	ICT	Software and hardware maint	Consultancy	INV-01155-M3J6
Matthews Associates (	20-Sep-16	11489.19	Chief Executive	Consultants fees	Consultancy	2016-179
Euro Hotels (Thornton	28-Aug-16	20320.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	GT16202
Euro Hotels Belvedere	28-Aug-16	1330.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	B570
Euro Hotels Belvedere	04-Sep-16	1330.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	B577
Euro Hotels Belvedere	11-Sep-16	1330.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	B579
Euro Hotels Belvedere	18-Sep-16	1330.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	B581

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Euro Hotels Belvedere	25-Sep-16	1330.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	B585
Pitchworks Ltd	12-Jul-16	3320.00	Operational Services	Public realm parks works	Sports and play equipment	17872
Happy Homes (One) L	09-Sep-16	13670.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	HH1-0105
Happy Homes (One) L	04-Aug-16	16185.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	HH1-0091
Abuttwo	01-Sep-16	900.00	ICT	Agency staff	IT Equipment	AB217
Mishcon de Reya	21-Sep-16	2667.31	Financial services	VAT Consultancy	Legal Services	LA/46265.1
Astral Public Services	01-Sep-16	2795.47	ICT	Software and hardware maint	Personal Services	554
LG FARMING	01-Sep-16	800.00	Operational Services	Environmental stewardship hi	Legal Services	Grazing 1/9/16
TM House & Hostels L	01-Sep-16	2335.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	TMH-EPSM-010916
Standby Self Storage L	25-Aug-16	775.00	Housing & Environmental Service	Furniture storage	Travel & Accomodation	SS1018
Auto Accident Repair C	12-Jul-16	588.94	Operational Services	Avoidable repairs	Transport	7359
Auto Accident Repair C	15-Jul-16	722.60	Operational Services	Avoidable repairs	Transport	7369
Dawson Rentals Swee	04-Aug-16	2040.00	Operational Services	Public realm highways works	Transport	62822
Plan Alpha Systems Lt	20-Sep-16	8700.00	ICT	Consultants fees	IT Equipment	174
Dunheved Partnership	21-Aug-16	1360.00	Housing & Environmental Service	Homeless /Temporary Accor	Travel & Accomodation	DH0128
Immersion Theatre	20-Sep-16	613.97	Venues and Facilities	Prof performances share of t	Playhouse Entertainers	120
Surrey Planning and Di	21-Aug-16	1148.00	Place Development	Consultants fees	Consultancy	SPD16-06
Dixon Searle LLP	08-Aug-16	1650.00	Place Development	Consultants fees	Legal Services	697
Buckingham Futures L	21-Sep-16	1109.88	Housing and Environmental Health	Agency staff	Agency staff	140242
To Health Ltd	22-Jul-16	650.00	HR	Corporate and Occupational I	Personal Services	SCR0548
Matrix SCM Ltd	07-Sep-16	532.44	Operational Services	Agency staff	Agency staff	17028
Asgard Secure Steel S	22-Sep-16	1549.18	Operational Services	Public realm highways works	Building Services	PF45024
Positive Lighting Install	20-Sep-16	6000.00	Chief Executive	Conferences courses and ser	Building Services	453
Taylor Wessing LLP	19-Sep-16	7200.00	Procurement & Projects	Legal expenses	Legal Services	Lower Mill Wier
Association of Elector:	20-Sep-16	715.00	Legal & Democratic Services	Conferences courses and ser	Legal Services	19551
F L Beadle & Sons Ltd	14-Sep-16	985.00	Venues and Facilities	Building and M&E maintenanc	Estates & Grounds mainten	28362
F L Beadle & Sons Ltd	14-Sep-16	3328.00	Venues and Facilities	Building and M&E maintenanc	Estates & Grounds mainten	28361
F L Beadle & Sons Ltd	20-Sep-16	4935.00	Procurement & Projects	Building maintenance	Estates & Grounds mainten	28371
Information Commissic	26-Aug-16	500.00	ICT	Data protection registration fe	Legal Services	43320155
Elmbridge Borough Co	13-Sep-16	721.20	Chief Executive	CCTV	Other Local Authorities	2435
Elmbridge Borough Co	13-Sep-16	1018.54	Chief Executive	CCTV	Other Local Authorities	2422
Elmbridge Borough Co	07-Sep-16	5187.75	Venues and Facilities	Employee costs	Other Local Authorities	709002587
Elmbridge Borough Co	29-Sep-16	11613.64	Chief Executive	CCTV	Other Local Authorities	309002451
Kent County Council	13-Sep-16	2006.07	Venues and Facilities	Electricity	Other Local Authorities	E4600702
Kent County Council	13-Sep-16	2409.71	Venues and Facilities	Electricity	Other Local Authorities	E4600700
Metric Group Ltd	01-Sep-16	1375.89	Customer Services & Business Si	OP. equipment & tools : purcl	Building Services	C40340
Royal Mail	15-Aug-16	628.05	Legal & Democratic Services	Postages	Courier Services, Post	9052745112
Royal Mail	07-Sep-16	1244.67	Corporate Facilities Management	Postages	Courier Services, Post	9052895489
Royal Mail	21-Sep-16	1618.18	Corporate Facilities Management	Postages	Courier Services, Post	9052987333
Royal Mail	05-Sep-16	2418.27	Chief Executive	Postages	Courier Services, Post	9052880309
St John Ambulance	07-Sep-16	750.00	HR	Skills training	blank	1600145150
Surrey County Council	15-Jul-16	2929.50	Customer Services & Business Si	Payments to SCC	Other Local Authorities	9500118696
Surrey County Council	27-Jun-16	2987.00	Venues and Facilities	Subscriptions to associations	Other Local Authorities	9500117658
Surrey County Council	26-Sep-16	5000.00	ICT	Software and hardware maint	Other Local Authorities	9500122783
Thames Water Utilities	31-Aug-16	544.36	Operational Services	Water charges - metered	Utilities	22924-44389
Thames Water Utilities	14-Sep-16	1262.89	Operational Services	Water charges - metered	Utilities	83629-42370
Thames Water Utilities	26-Aug-16	1275.21	Operational Services	Water charges - metered	Utilities	70934-18017
Tunstall Telecom Ltd	23-Aug-16	545.00	Operational Services	Community alarm equipment	Personal Services	10284645
Tunstall Telecom Ltd	07-Sep-16	2970.00	Operational Services	Community alarm equipment	Personal Services	10285329
Acre Installations	09-Sep-16	960.00	Procurement & Projects	Electrical testing	Building Services	3416
Acre Installations	03-Sep-16	1540.00	Procurement & Projects	Electrical testing	Building Services	3216
Level 3 Communicator	01-Sep-16	2294.68	ICT	Fixed line comms	Telecom Services	80432500
Fiveways Municipal Ve	30-Aug-16	1000.00	Operational Services	Spot hire of vehicles	Transport	77814
Fiveways Municipal Ve	15-Sep-16	1000.00	Operational Services	Spot hire of vehicles	Transport	77873
Fiveways Municipal Ve	15-Sep-16	1000.00	Operational Services	Spot hire of vehicles	Transport	77874
Fiveways Municipal Ve	15-Sep-16	1000.00	Operational Services	Spot hire of vehicles	Transport	77928
Fiveways Municipal Ve	30-Aug-16	1300.00	Operational Services	Spot hire of vehicles	Transport	77755
Fiveways Municipal Ve	30-Aug-16	1300.00	Operational Services	Spot hire of vehicles	Transport	77756
Fiveways Municipal Ve	30-Aug-16	1300.00	Operational Services	Spot hire of vehicles	Transport	77815
JPK Trade Supplies Lt	13-Sep-16	504.01	Operational Services	Purchase of domestic sacks	Cleaning Services & Supplie	46685
JPK Trade Supplies Lt	03-Jun-16	2799.80	Operational Services	Public realm parks works	Cleaning Services & Supplie	45576
Disclosure & Barring S	19-Sep-16	924.00	Housing and Environmental Health	Other equipment	Consultancy	A30369
DC Print & Paper Serv	19-Sep-16	850.00	Financial services	Stationery	Office Stationery	10747
O2 (UK) Ltd	01-Sep-16	833.43	ICT	Mobile comms	Utilities	13129867
Southern Elec DDs onl	21-Sep-16	507.81	Venues and Facilities	Electricity	Utilities	701575883/0040
Southern Elec DDs onl	21-Sep-16	1143.02	Customer Services & Business Si	Electricity	Utilities	261576201/0032
Firmstep Ltd	26-Sep-16	882.10	ICT	Software and hardware maint	IT Equipment	2354
Spatialised Ltd	01-Sep-16	650.00	ICT	Agency staff	Consultancy	SPL/1617/10
Specialist Fleet Servic	12-Sep-16	504.30	Operational Services	Contract Hire Payments	Transport	104345
Specialist Fleet Servic	12-Sep-16	504.30	Operational Services	Contract Hire Payments	Transport	104346
Specialist Fleet Servic	12-Sep-16	504.30	Operational Services	Contract Hire Payments	Transport	104347
Specialist Fleet Servic	12-Sep-16	504.30	Operational Services	Contract Hire Payments	Transport	104348
Specialist Fleet Servic	28-Sep-16	517.55	Operational Services	Contract Hire Payments	Transport	105091
Specialist Fleet Servic	28-Sep-16	524.55	Operational Services	Contract Hire Payments	Transport	105092
Specialist Fleet Servic	23-Sep-16	539.00	Operational Services	Contract Hire Payments	Transport	104361
Specialist Fleet Servic	23-Sep-16	552.00	Operational Services	Contract Hire Payments	Transport	104359
Specialist Fleet Servic	24-Sep-16	590.00	Operational Services	Contract Hire Payments	Transport	104081
Specialist Fleet Servic	24-Sep-16	625.00	Operational Services	Contract Hire Payments	Transport	104082
Specialist Fleet Servic	16-Sep-16	684.29	Operational Services	Contract Hire Payments	Transport	103865
Specialist Fleet Servic	18-Sep-16	760.50	Operational Services	Contract Hire Payments	Transport	104356
Specialist Fleet Servic	28-Sep-16	862.00	Operational Services	Contract Hire Payments	Transport	104371
Specialist Fleet Servic	26-Sep-16	910.05	Operational Services	Contract Hire Payments	Transport	104401
Specialist Fleet Servic	12-Sep-16	968.05	Operational Services	Contract Hire Payments	Transport	104399
Specialist Fleet Servic	01-Sep-16	1050.00	Operational Services	Contract Hire Payments	Transport	104079
Specialist Fleet Servic	01-Sep-16	1050.00	Operational Services	Contract Hire Payments	Transport	104085
Specialist Fleet Servic	01-Sep-16	1050.00	Operational Services	Contract Hire Payments	Transport	104100
Specialist Fleet Servic	01-Sep-16	1050.00	Operational Services	Contract Hire Payments	Transport	104101
Specialist Fleet Servic	01-Sep-16	1471.00	Operational Services	Contract Hire Payments	Transport	101156
Specialist Fleet Servic	22-Sep-16	1500.00	Operational Services	Avoidable repairs	Transport	213325
Specialist Fleet Servic	28-Sep-16	2045.46	Operational Services	Contract Hire Payments	Transport	103637
Specialist Fleet Servic	28-Sep-16	2045.46	Operational Services	Contract Hire Payments	Transport	103638

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Specialist Fleet Service	28-Sep-16	2045.46	Operational Services	Contract Hire Payments	Transport	103640
Specialist Fleet Service	01-Sep-16	2156.00	Operational Services	Contract Hire Payments	Transport	105499
Specialist Fleet Service	15-Sep-16	2156.00	Operational Services	Contract Hire Payments	Transport	105531
Specialist Fleet Service	28-Sep-16	2253.76	Operational Services	Contract Hire Payments	Transport	103639
Specialist Fleet Service	01-Sep-16	2423.00	Operational Services	Contract Hire Payments	Transport	102256
Specialist Fleet Service	04-Sep-16	2615.00	Operational Services	Contract Hire Payments	Transport	105514
Specialist Fleet Service	01-Sep-16	2829.61	Operational Services	Contract Hire Payments	Transport	101875
Specialist Fleet Service	16-Sep-16	2907.69	Operational Services	Contract Hire Payments	Transport	103578
Specialist Fleet Service	16-Sep-16	2907.69	Operational Services	Contract Hire Payments	Transport	103579
Specialist Fleet Service	16-Sep-16	2907.69	Operational Services	Contract Hire Payments	Transport	103580
Specialist Fleet Service	16-Sep-16	2907.69	Operational Services	Contract Hire Payments	Transport	103581
Specialist Fleet Service	23-Sep-16	2907.69	Operational Services	Contract Hire Payments	Transport	103582
Specialist Fleet Service	23-Sep-16	2907.69	Operational Services	Contract Hire Payments	Transport	103583
Specialist Fleet Service	17-Sep-16	2911.27	Operational Services	Contract Hire Payments	Transport	103577
Specialist Fleet Service	22-Sep-16	3644.00	Operational Services	Contract Hire Payments	Transport	213326
Specialist Fleet Service	01-Sep-16	4706.67	Operational Services	Contract Hire Payments	Transport	105608
Straight PLC	30-Aug-16	3516.80	Operational Services	Payments to contractors	Building Materials	27175
Traffic Enforcement Ce	31-Aug-16	2000.00	Customer Services & Business S	Administration of debt fees	Financial Services	EEBC PCN Funds
Quadrant Security Gro	01-Aug-16	2023.00	Customer Services & Business S	OP. equipment & tools : purcl blank		SIN081181
ESE World Limited	13-Sep-16	4262.10	Operational Services	Purchase of trade bins	Cleaning Services & Supplie	6783263
SHB Hire Ltd	31-Aug-16	628.84	Operational Services	GM - Veh repairs maintenanc	Transport	10732155
SHB Hire Ltd	06-Sep-16	1225.00	Operational Services	Public realm highways works	Transport	10735109
Siteimprove Ltd	26-Aug-16	1239.16	ICT	Software and hardware maint	IT Equipment	33008