

Organisation Label	Organisational Unit	Beneficiary Name	Payment Date	Transaction Number	Amount	Irrecoverable VAT Amount	Purpose	Category Internal Name	Organisation URI	Notes
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	KNIGHTHOOD SECURITY SYSTEMS LTD	08/07/2016	AMS0005222	725.00		PROPERTY MAINTENANCE - CIVIC CENTRE	SECURITY - CONTRACTS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	KNIGHTHOOD SECURITY SYSTEMS LTD	28/07/2016	AMS0005374	2,030.00		PROPERTY MAINTENANCE - CIVIC CENTRE	SECURITY - CONTRACTS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	LEKTRON ELECTRICAL	30/09/2016	AMS0005666	3,285.00		LED LIGHTING & CONTROLS-COUNCIL BUILDING	FIRE FITTGS EQUIPMENT	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	LEKTRON ELECTRICAL	30/09/2016	AMS0005666	1,095.00		LED LIGHTING & CONTROLS-COUNCIL BUILDING	FIRE FITTGS EQUIPMENT	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	LITTLE DUFFY ENTERPRISES LTD	30/09/2016	AMS0005689	1,826.00		2008-9 CIVIC CENTRE ALTERATIONS	FIRE FITTGS EQUIPMENT	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	LONDON COFFEE MACHINES LTD	19/08/2016	AMS0005373	637.00		PUBLIC OFFICES	CANTEEN OPERATING COSTS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	LUXFORDS OF WEYBRIDGE	15/07/2016	AMS0005255	146.42		2008-9 CIVIC CENTRE ALTERATIONS	GENERAL EXPENDITURE	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	LUXFORDS OF WEYBRIDGE	15/07/2016	AMS0005255	1,337.17		2008-9 CIVIC CENTRE ALTERATIONS	GENERAL EXPENDITURE	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	MACDONALD & COMPANY	15/07/2016	AMS0005245	1,063.30		WORK FROM 2002 CONDITIONS SURVEY	SURVEYORS SALARIES	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	MOLE VALLEY DISTRICT COUNCIL	19/08/2016	AMS0005462	513.97		PUBLIC OFFICES	SECURITY - CONTRACTS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	NPOWER LIMITED	19/08/2016	AMS0005351	642.95		PROVISION-PUBLIC CONVENIENCES	ELECTRICITY	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	NPOWER LIMITED	26/08/2016	AMS0005510	526.57		WALTON COMMUNITY HUB	ELECTRICITY	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	NPOWER LIMITED	26/08/2016	CRN0002599	671.04		PROVISION-PUBLIC CONVENIENCES	ELECTRICITY	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	NPOWER LIMITED	26/08/2016	CRN0002600	676.47		PROVISION-PUBLIC CONVENIENCES	ELECTRICITY	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	NPOWER LIMITED	26/08/2016	CRN0002601	564.53		PROVISION-PUBLIC CONVENIENCES	ELECTRICITY	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	NPOWER LIMITED	26/08/2016	CRN0002602	1,513.72		PROVISION-PUBLIC CONVENIENCES	ELECTRICITY	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	NPOWER LIMITED	26/08/2016	CRN0002603	642.95		PROVISION-PUBLIC CONVENIENCES	ELECTRICITY	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	OCS COMPLIANCE SERVICES	15/07/2016	AMS0005271	565.00		PROPERTY MAINTENANCE - MISCELLANEOUS	REACTIVE REPAIRS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	OPTIMUM GROUP SERVICES PLC	21/07/2016	AMS0005215	5,792.26		PROPERTY MAINTENANCE - MISCELLANEOUS	PLANNED M & E	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	OPTIMUM GROUP SERVICES PLC	21/07/2016	AMS0005232	3,959.67		PROPERTY MAINTENANCE - COWEY SALE WAL	REACTIVE REPAIRS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	OPTIMUM GROUP SERVICES PLC	19/08/2016	AMS0005385	5,792.26		PROPERTY MAINTENANCE - MISCELLANEOUS	PLANNED M & E	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	OPTIMUM GROUP SERVICES PLC	02/09/2016	AMS0005678	801.44		PROPERTY MAINTENANCE - CIVIC CENTRE	REACTIVE REPAIRS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	OPTIMUM GROUP SERVICES PLC	16/09/2016	AMS0005543	5,792.26		PROPERTY MAINTENANCE - MISCELLANEOUS	PLANNED M & E	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	OPTIMUM GROUP SERVICES PLC	23/09/2016	AMS0005621	984.48		PROPERTY MAINTENANCE - STOMPOND LANE	REACTIVE REPAIRS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	P G WARWICK	19/08/2016	AMS0005467	800.00		PROPERTY MAINTENANCE - CIVIC CENTRE	CONDITIONS SURVEY WORK	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	P G WARWICK	19/08/2016	AMS0005467	390.00		PROPERTY MAINTENANCE - CIVIC CENTRE	CONDITIONS SURVEY WORK	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	P G WARWICK	19/08/2016	AMS0005468	1,040.00		PROPERTY MAINTENANCE - CIVIC CENTRE	CONDITIONS SURVEY WORK	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	P G WARWICK	19/08/2016	AMS0005468	1,000.00		PROPERTY MAINTENANCE - CIVIC CENTRE	CONDITIONS SURVEY WORK	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	P G WARWICK	30/09/2016	AMS0005677	1,150.00		PROPERTY MAINTENANCE - CIVIC CENTRE	CONDITIONS SURVEY WORK	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	P G WARWICK	30/09/2016	AMS0005677	1,426.00		PROPERTY MAINTENANCE - CIVIC CENTRE	CONDITIONS SURVEY WORK	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	P G WARWICK	30/09/2016	AMS0005678	700.00		PROPERTY MAINTENANCE - CIVIC CENTRE	CONDITIONS SURVEY WORK	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	P G WARWICK	30/09/2016	AMS0005678	1,580.00		PROPERTY MAINTENANCE - CIVIC CENTRE	CONDITIONS SURVEY WORK	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	P G WARWICK	30/09/2016	AMS0005681	600.00		PROPERTY MAINTENANCE - CIVIC CENTRE	CONDITIONS SURVEY WORK	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	P G WARWICK	30/09/2016	AMS0005681	537.00		PROPERTY MAINTENANCE - CIVIC CENTRE	CONDITIONS SURVEY WORK	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	P G WARWICK	30/09/2016	AMS0005682	300.00		PROPERTY MAINTENANCE - CIVIC CENTRE	CONDITIONS SURVEY WORK	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	P G WARWICK	30/09/2016	AMS0005682	333.00		PROPERTY MAINTENANCE - CIVIC CENTRE	CONDITIONS SURVEY WORK	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	PHS GROUP PLC	12/08/2016	AMS0004684	1,607.36		PUBLIC OFFICES	OPERATIONAL LEASING	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	PHS GROUP PLC	12/08/2016	AMS0005189	1,156.46		PUBLIC OFFICES	OPERATIONAL LEASING	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	PHS GROUP PLC	12/08/2016	AMS0005334	1,252.51		PUBLIC OFFICES	OPERATIONAL LEASING	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	PHL GROUP PLC	12/08/2016	CRN0002542	1,462.04		PUBLIC OFFICES	OPERATIONAL LEASING	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	PHS GROUP PLC	12/08/2016	CRN0002568	1,156.46		PUBLIC OFFICES	OPERATIONAL LEASING	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	PICK EVERARD	15/07/2016	AMS0005254	750.00		WATERSIDE DRIVE	FEEES SALS ETC. - OTHER	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	PICK EVERARD	15/07/2016	AMS0005254	2,900.00		WATERSIDE DRIVE	CLERK OF WORKS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	PICK EVERARD	15/07/2016	AMS0005254	182.50		WATERSIDE DRIVE	SPEC FEES-ARCHITECTS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	PICK EVERARD	12/08/2016	AMS0005425	2,900.00		WATERSIDE DRIVE	CLERK OF WORKS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	PICK EVERARD	12/08/2016	AMS0005425	1,250.00		WATERSIDE DRIVE	FEEES SALS ETC. - OTHER	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	PICK EVERARD	12/08/2016	AMS0005425	2,900.00		WATERSIDE DRIVE	SPEC FEES-ARCHITECTS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	PICK EVERARD	30/09/2016	AMS0005684	207.50		WATERSIDE DRIVE	CLERK OF WORKS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	PITNEY BOWES LTD - PURCHASE POWER	30/09/2016	AMS0005214	145.00		WATERSIDE DRIVE	SPEC FEES-ARCHITECTS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	PITNEY BOWES LTD - PURCHASE POWER	21/07/2016	AMS0005214	629.85		DOCUMENT HANDLING - REPROGRAPHICS	CONSUMABLES	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	PITNEY BOWES LTD - PURCHASE POWER	21/07/2016	AMS0005214	10,416.13		DOCUMENT HANDLING - POST	POSTAGE	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	PITNEY BOWES LTD - PURCHASE POWER	19/08/2016	AMS0005407	15,427.70		DOCUMENT HANDLING - POST	POSTAGE	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	PITNEY BOWES LTD - PURCHASE POWER	09/09/2016	AMS0005564	10,432.57		DOCUMENT HANDLING - POST	POSTAGE	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	RICS	15/07/2016	AMS0005208	800.00		PUBLIC OFFICES	TRAINING	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	SERVEST GROUP LTD	28/07/2016	AMS0005285	2,605.80		PUBLIC OFFICES	COMPANY CONTRACT CLEANING	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	SOUND ADVICE AV INSTALLATIONS LTD	05/08/2016	AMS0005324	2,348.81		PROPERTY MAINTENANCE - CIVIC CENTRE	PROGRAMMED MAINTENANCE	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	STREETWISE COURIERS LEATHERHEAD	08/07/2016	AMS0005211	55.24		PROPERTY MAINTENANCE - COWEY SALE WAL	REACTIVE REPAIRS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	SURREY COUNTY COUNCIL	15/07/2016	CXS0002322	3,222.50		EMERGENCY PLANNING	CORPORATE SUBSCRIPTIONS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	SUTTON & EAST SURREY WATER PLC	28/07/2016	AMS0005377	7,622.63		PROVISION-PUBLIC CONVENIENCES	WATER	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	THAMES WATER UTILITIES LTD	08/07/2016	AMS0005228	804.32		PUBLIC OFFICES	WATER	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	THAMES WATER UTILITIES LTD	19/08/2016	AMS0005466	861.01		PUBLIC OFFICES	WATER	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	THAMES WATER UTILITIES LTD	09/09/2016	AMS0005563	832.67		PUBLIC OFFICES	WATER	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	THE LANDSCAPE GROUP	19/08/2016	LCS0003963	1,680.10		PUBLIC OFFICES	GROUPS MAINTENANCE CONTRACT	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	THE LANDSCAPE GROUP	19/08/2016	LCS0003963	197.32		PROVISION-PUBLIC CONVENIENCES	GROUPS MAINTENANCE CONTRACT	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	THE LANDSCAPE GROUP	19/08/2016	LCS0003963	1,099.02		MISCELLANEOUS PROPERTY HUB	GROUPS MAINTENANCE CONTRACT	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	THE LANDSCAPE GROUP	19/08/2016	LCS0003963	48.50		WALTON COMMUNITY HUB	GROUPS MAINTENANCE CONTRACT	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	THE LANDSCAPE GROUP	19/08/2016	AMS0003964	2,222.50		WAR MEMORIALS	GROUPS MAINTENANCE CONTRACT	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	THE TERRA FIRMA CONSULTANCY LTD	19/08/2016	AMS0005389	960.00		WATERSIDE DRIVE	ENVIRONMENTAL IMPACT ASSESSMENT	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	TONY GEE AND PARTNERS LLP	08/07/2016	AMS0005238	1,250.00		PROPERTY MAINTENANCE - CIVIC CENTRE	CONDITIONS SURVEY WORK	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	TOTAL GAS & POWER LIMITED	21/07/2016	AMS0005282	1,119.37		PUBLIC OFFICES	GAS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	TOTAL GAS & POWER LIMITED	19/08/2016	AMS0005475	897.85		PUBLIC OFFICES	GAS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	TOTAL GAS & POWER LIMITED	23/09/2016	AMS0005602	905.49		PUBLIC OFFICES	GAS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	TURLEY ASSOCIATES LTD T/A TURLEY	28/07/2016	AMS0005353	2,542.03		WATERSIDE DRIVE	ENVIRONMENTAL IMPACT ASSESSMENT	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	TURLEY ASSOCIATES LTD T/A TURLEY	28/07/2016	AMS0005354	5,379.39		WATERSIDE DRIVE	ENVIRONMENTAL IMPACT ASSESSMENT	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES	TURLEY ASSOCIATES LTD T/A TURLEY	26/08/2016	AMS0005460	9,568.00		WATERSIDE DRIVE	ENVIRONMENTAL IMPACT ASSESSMENT	http://openata.comunities.org/id/district-council/elmbridge</	

Organisation Label	Organisational Unit	Beneficiary Name	Payment Date	Transaction Number	Amount	Irrecoverable VAT Amount	Purpose	Category Internal Name	Organisation URI	Notes
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	08/07/2016	CXS0002293	1,243.80		POLICE COMMISSIONER	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	28/07/2016	CXS0002327	1,400.86		REFERENDUM ELECTIONS	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	28/07/2016	CXS0002327	4.82		BOROUGH ELECTIONS	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	08/07/2016	CXS0002331	580.03		ELECTORAL REGISTRATION	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	28/07/2016	CXS0002402	1,355.85		BOROUGH ELECTIONS	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	28/07/2016	CXS0002402	4.50		BOROUGH ELECTIONS	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	28/07/2016	CXS0002403	2,128.95		REFERENDUM ELECTIONS	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	05/08/2016	CXS0002502	11,962.47		BOROUGH ELECTIONS	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	05/08/2016	CXS0002502	23,137.70		REFERENDUM ELECTIONS	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	05/08/2016	CXS0002502	11,962.47		POLICE COMMISSIONER	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	05/08/2016	CXS0002502	36.63		ELECTORAL REGISTRATION	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	28/07/2016	CXS0002503	2,138.12		ELECTORAL REGISTRATION	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	05/08/2016	CXS0002504	1,784.10		BOROUGH ELECTIONS	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	05/08/2016	CXS0002504	892.76		REFERENDUM ELECTIONS	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	05/08/2016	CXS0002504	584.50		POLICE COMMISSIONER	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	19/08/2016	CXS0002508	743.40		POLICE COMMISSIONER	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	19/08/2016	CXS0002508	743.40		BOROUGH ELECTIONS	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	19/08/2016	CXS0002508	60.20		ELECTORAL REGISTRATION	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	16/09/2016	CXS0002580	3,220.88		ELECTORAL REGISTRATION	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	16/09/2016	CXS0002580	13.90		ELECTORAL REGISTRATION	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ROYAL MAIL GROUP LTD	16/09/2016	CXS0002593	525.40		ELECTORAL REGISTRATION	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	SHAWNS AND SONS LIMITED	28/07/2016	CXS0002593	204.75		BOROUGH ELECTIONS	STATIONERY	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	SHAWNS AND SONS LIMITED	28/07/2016	CXS0002253	409.51		REFERENDUM ELECTIONS	STATIONERY	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ST GEORGE'S HILL LAWN TENNIS CLUB	21/07/2016	CXS0002448	375.00		POLICE COMMISSIONER	FACILITIES HIRE- POLLING STATION	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ST GEORGE'S HILL LAWN TENNIS CLUB	21/07/2016	CXS0002448	375.00		BOROUGH ELECTIONS	FACILITIES HIRE- POLLING STATION	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ST GEORGE'S HILL LAWN TENNIS CLUB	21/07/2016	CXS0002449	375.00		REFERENDUM ELECTIONS	FACILITIES HIRE- POLLING STATION	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ST MARY'S CHURCH HALL	08/07/2016	CXS0002370	673.00		REFERENDUM ELECTIONS	FACILITIES HIRE- POLLING STATION	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ST MARY'S CHURCH HALL	08/07/2016	CXS0002387	336.50		BOROUGH ELECTIONS	FACILITIES HIRE- POLLING STATION	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	ST MARY'S CHURCH HALL	08/07/2016	CXS0002397	336.50		POLICE COMMISSIONER	FACILITIES HIRE- POLLING STATION	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	STREETWISE COURIERS LEATHERHEAD	08/07/2016	AMS0005211	561.45		REFERENDUM ELECTIONS	POSTAGE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	SURREY COUNTY COUNCIL	28/07/2016	CXS0002347	375.00		REFERENDUM ELECTIONS	FACILITIES HIRE- POLLING STATION	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	SURREY COUNTY COUNCIL	28/07/2016	CXS0002347	187.50		BOROUGH ELECTIONS	FACILITIES HIRE- POLLING STATION	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	SURREY COUNTY COUNCIL	28/07/2016	CXS0002347	187.50		POLICE COMMISSIONER	FACILITIES HIRE- POLLING STATION	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	THE BAKIE-WOOD CONSULTANCY LTD	28/07/2016	CXS0002440	725.00		MEMBER SERVICES	MEMBERS DEVELOPMENT	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	THE BAKIE-WOOD CONSULTANCY LTD	26/08/2016	CXS0002526	725.00		MEMBER SERVICES	MEMBERS DEVELOPMENT	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	THE INSTITUTE OF LICENSING (EVENTS) LTD	16/09/2016	EHS0000877	1,400.00		MEMBER SERVICES	MEMBERS DEVELOPMENT	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	WERNICK EVENT HIRE LTD	15/07/2016	CXS0002430	1,670.00		REFERENDUM ELECTIONS	FACILITIES HIRE- POLLING STATION	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF DEMOCRATIC SERVICES	WERNICK EVENT HIRE LTD	15/07/2016	CXS0002431	520.00		REFERENDUM ELECTIONS	FACILITIES HIRE- POLLING STATION	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	A & C WEBER UK LTD	05/08/2016	ECS0001478	1,038.60		RECYCLING CONTAINERS - NEW/EXCHANGES	FIRE FITTGS EQUIPMENT	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	ALEX OVERKINDON	19/08/2016	ECS0001486	2,183.00		JOINT WASTE PROCUREMENT	CONSULTANTS	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	BROOK STREET (UK) LTD	15/07/2016	EHS0000826	541.93		HACKNEY CARRIAGES	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	BROOK STREET (UK) LTD	21/07/2016	EHS0000843	541.93		ALCOHOL LICENSING	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	BROOK STREET (UK) LTD	28/07/2016	EHS0000846	541.93		HACKNEY CARRIAGES	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	BROOK STREET (UK) LTD	02/09/2016	EHS0000868	541.93		HACKNEY CARRIAGES	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	BROOK STREET (UK) LTD	23/09/2016	EHS0000888	500.82		HACKNEY CARRIAGES	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	BROOK STREET (UK) LTD	30/09/2016	EHS0000893	541.93		HACKNEY CARRIAGES	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	CHIPSIDE LTD	15/07/2016	ECS00100523	130.50		OFF-STREET PARKING-GENERAL	COURT FEES	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	CHIPSIDE LTD	15/07/2016	ECS00100523	488.00		ON STREET CAR PARKING MGT	COURT FEES	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	CLEMENTS ENVIRONMENTAL SERVICES LTD	21/07/2016	ECS0001452	1,250.00		STRAY DOGS	STRAY DOG COSTS	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	COBALT TELEPHONE TECHNOLOGIES LTD	12/08/2016	ECS00100527	4,584.06		OFF-STREET PARKING-GENERAL	CASHLESS PAYMENT CHARGES (RtnGO)	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	COBALT TELEPHONE TECHNOLOGIES LTD	05/08/2016	ECS00100537	3,940.36		OFF-STREET PARKING-GENERAL	CASHLESS PAYMENT CHARGES (RtnGO)	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	COBALT TELEPHONE TECHNOLOGIES LTD	26/08/2016	ECS00100538	4,087.39		OFF-STREET PARKING-GENERAL	CASHLESS PAYMENT CHARGES (RtnGO)	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	COBALT TELEPHONE TECHNOLOGIES LTD	26/08/2016	ECS00100538	315.64		ON STREET CAR PARKING MGT	CASHLESS PAYMENT CHARGES (RtnGO)	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	COBALT TELEPHONE TECHNOLOGIES LTD	23/09/2016	ECS00100556	3,648.83		OFF-STREET PARKING-GENERAL	CASHLESS PAYMENT CHARGES (RtnGO)	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	COBALT TELEPHONE TECHNOLOGIES LTD	23/09/2016	ECS00100556	299.03		ON STREET CAR PARKING MGT	CASHLESS PAYMENT CHARGES (RtnGO)	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	COMPLETE WEEF CONTROL	02/09/2016	ECS0001521	9,000.00		GRASS CUTTING	PAYMENTS TO CONTRACTOR	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	CRAEMER UK LTD	21/07/2016	ECS0001453	9,600.00		RECYCLING - GARDEN WASTE	REFUSE CONTAINERS	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	CRAEMER UK LTD	12/08/2016	ECS0001481	2,574.00		RECYCLING CONTAINERS - NEW/EXCHANGES	FTRE FITTGS EQUIPMENT	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	D & E ROBERTS LTD	21/07/2016	ECS0001465	640.80		FLY TIPPING	FLY TIPPING	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	D & E ROBERTS LTD	26/08/2016	ECS0001513	598.20		FLY TIPPING	FLY TIPPING	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	DISCLOSURE & BARRING SERVICE (DBS)	08/07/2016	CXS0002415	364.00		HACKNEY CARRIAGES	CRIMINAL RECORDS BUREAU	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	DISCLOSURE & BARRING SERVICE (DBS)	12/08/2016	CXS0002525	416.00		HACKNEY CARRIAGES	CRIMINAL RECORDS BUREAU	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	DISCLOSURE & BARRING SERVICE (DBS)	09/09/2016	CXS0002584	442.00		HACKNEY CARRIAGES	CRIMINAL RECORDS BUREAU	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	EDEN BROWN SYNERGY	12/08/2016	EHS0000883	961.16		FOOD CONTROL MONITORING AND EDUCATION	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	EDEN BROWN SYNERGY	02/09/2016	EHS0000886	510.75		FOOD CONTROL MONITORING AND EDUCATION	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	EDEN BROWN SYNERGY	16/09/2016	EHS0000887	624.07		FOOD CONTROL MONITORING AND EDUCATION	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	EDEN BROWN SYNERGY	16/09/2016	EHS0000882	724.68		FOOD CONTROL MONITORING AND EDUCATION	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	EDEN BROWN SYNERGY	16/09/2016	EHS0000885	974.48		FOOD CONTROL MONITORING AND EDUCATION	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	EDEN BROWN SYNERGY	30/09/2016	EHS0000887	754.07		FOOD CONTROL MONITORING AND EDUCATION	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	EDEN BROWN SYNERGY	30/09/2016	EHS0000891	505.35		FOOD CONTROL MONITORING AND EDUCATION	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	EDF ENERGY CUSTOMERS PLC	15/07/2016	AMS0005229	30.00		HOLLYHEDGE ROAD - COBHAM	ELECTRICITY	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	EDF ENERGY CUSTOMERS PLC	15/07/2016	AMS0005229	636.11		HOLLYHEDGE ROAD - COBHAM	ELECTRICITY	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	EDF ENERGY CUSTOMERS PLC	15/07/2016	AMS0005229	4.65		HOLLYHEDGE ROAD - COBHAM	ELECTRICITY	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	EDF ENERGY CUSTOMERS PLC	15/07/2016	AMS0005229	709.57		RAPID CHARGER	ELECTRICITY	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	EBERTH H TAXI & CD LTD	12/08/2016	ECS0001487	1,125.00		RECYCLING CONTAINERS - NEW/EXCHANGES	FTRE FITTGS EQUIPMENT	http://opendatacommunities.org/d/district-council/elmbridge	

Organisation Label	Organisational Unit	Beneficiary Name	Payment Date	Transaction Number	Amount	Irrecoverable VAT Amount	Purpose	Category Internal Name	Organisation URI	Notes
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	HEADSTART EMPLOYMENT LTD	12/08/2016	EHS0000845	529.60		ENVIRONMENTAL PROTECTION-OTHER	AGENCY ETC STAFF	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	HORIBA INSTRUMENTS LTD	09/09/2016	EHS0000871	3,867.00		ENVIRONMENTAL PROTECTION-OTHER	MAINTENANCE AGREEMENTS	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	INCA CREATIVE PRINT LIMITED	12/08/2016	ECS0001515	740.00		RECYCLED WASTE	ADVERTISING	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	INCA CREATIVE PRINT LIMITED	02/09/2016	ECS0001522	747.00		RECYCLED WASTE	ADVERTISING	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	JACK COUPE & SONS LTD T/A COUPE LINE SOUTHERN	21/07/2016	ECS00100529	17,337.50		CHURCHFIELDS - WEYBRIDGE	SURGE & LINING	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	JAMES BUTTON & CO	16/09/2016	LSS0000479	1,870.00		HACKNEY CARRIAGES	CONSULTANTS FEES	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	LIBERTY PRINTERS (AR & RF REDDIN) LTD	21/07/2016	ECS0001446	500.00		DOMESTIC WASTE-GENERAL	STATIONERY	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	LIBERTY PRINTERS (AR & RF REDDIN) LTD	12/08/2016	ECS0001488	854.00		OFF-STREET PARKING-GENERAL	STATIONERY	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	METRIC GROUP LTD	21/07/2016	ECS0001459	1,708.50		OFF-STREET PARKING-GENERAL	PHONE LINK-CAR PARK PAYMENT MACHINE	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	METRIC GROUP LTD	21/07/2016	ECS0001459	204.00		ON STREET CAR PARKING MGT	PHONE LINK-CAR PARK PAYMENT MACHINE	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	NSL LIMITED	21/07/2016	ECS0100520	15,719.57		OFF-STREET PARKING-GENERAL	CAR PARK MANAGEMENT FEES	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	NSL LIMITED	21/07/2016	ECS0100520	20,812.31		ON STREET CAR PARKING MGT	CAR PARK MANAGEMENT FEES	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	NSL LIMITED	21/07/2016	ECS0100521	5,514.32		OFF-STREET PARKING-GENERAL	CAR PARK MANAGEMENT FEES	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	NSL LIMITED	21/07/2016	ECS0100521	4,542.75		CAR PARK MANAGEMENT MGT	CAR PARK MANAGEMENT FEES	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	NSL LIMITED	19/08/2016	ECS0100541	21,495.43		ON STREET CAR PARKING MGT	CAR PARK MANAGEMENT FEES	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	NSL LIMITED	19/08/2016	ECS0100541	16,136.65		OFF-STREET PARKING-GENERAL	CAR PARK MANAGEMENT FEES	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	NSL LIMITED	19/08/2016	ECS0100542	4,542.75		ON STREET CAR PARKING MGT	CAR PARK MANAGEMENT FEES	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	NSL LIMITED	19/08/2016	ECS0100542	5,514.32		OFF-STREET PARKING-GENERAL	CAR PARK MANAGEMENT FEES	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS	15/07/2016	ECS0001464	9,716.00		RECYCLING - GARDEN WASTE	REFUSE CONTAINERS	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	OSBOURNE RICHARDSON LTD	21/07/2016	EHS0000838	1,143.00		ENVIRONMENTAL PROTECTION-OTHER	AGENCY ETC STAFF	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	OSBOURNE RICHARDSON LTD	15/07/2016	EHS0000839	1,143.00		ENVIRONMENTAL PROTECTION-OTHER	AGENCY ETC STAFF	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	OSBOURNE RICHARDSON LTD	12/08/2016	EHS0000851	4,572.20		ENVIRONMENTAL PROTECTION-OTHER	AGENCY ETC STAFF	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	OSBOURNE RICHARDSON LTD	30/09/2016	EHS0000883	7,647.75		ENVIRONMENTAL PROTECTION-OTHER	AGENCY ETC STAFF	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	OSBOURNE RICHARDSON LTD	30/09/2016	EHS0000890	1,143.00		ENVIRONMENTAL PROTECTION-OTHER	AGENCY ETC STAFF	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	PAPERBAG CO. (SOUTH WEST) LTD	16/09/2016	ECS0001531	2,960.00		RECYCLED WASTE	ADVERTISING	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	PATROL	02/09/2016	ECS0100543	2,901.80		ON STREET CAR PARKING MGT	PARKING ADJUDICATION SERVICE	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	PETER BRETT ASSOCIATES LLP	05/08/2016	EHS0000821	1,100.00		ENVIRONMENTAL PROTECTION-OTHER	AIR QUALITY CONSULTANTS	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	RADIO JACKIE	12/08/2016	ECS0001502	1,994.00		RECYCLED WASTE	ADVERTISING	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	RICS	05/08/2016	ECS0001482	555.00		CLIENT SERVICES-ADMINISTRATION	CORPORATE SUBSCRIPTIONS	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	SHARPE PRITCHARD LLP	19/08/2016	LSS0000469	4,470.00		JOINT WASTE PROCUREMENT	CONSULTANTS	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	TAYLORMADE CASTINGS LTD	12/08/2016	ECS0001489	140.00		ENVIRONMENTAL PROTECTION-OTHER	EQUIPMENT	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	TAYLORMADE CASTINGS LTD	12/08/2016	ECS0001489	2,860.00		SUNDRY AMENITIES	EQUIPMENT	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	THE INSTITUTE OF LICENSING (EVENTS) LTD	28/07/2016	EHS0000847	1,432.84		ALCOHOL LICENSING	TRAINING	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	THE INSTITUTE OF LICENSING (EVENTS) LTD	28/07/2016	EHS0000847	416.66		ENVIRONMENTAL HEALTH ADMINISTRATION	PROF TRAINING-COMMITTED-ENV HEALTH	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	THE LANDSCAPE GROUP	19/08/2016	LCS0003963	4,855.56		AMENITY PLANTING	GROUPS MAINTENANCE CONTRACT	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	THE LANDSCAPE GROUP	19/08/2016	LCS0003963	16,332.42		AMENITY PLANTING	GROUPS MAINTENANCE CONTRACT	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	THE LANDSCAPE GROUP	19/08/2016	LCS0003963	2,377.46		OFF-STREET PARKING-GENERAL	GROUPS MAINTENANCE CONTRACT	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	TRAFFIC ENFORCEMENT CENTRE	28/07/2016	ECS0100533	3,213.00		ON STREET CAR PARKING MGT	CAR PARK MANAGEMENT FEES	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	TRAFFIC ENFORCEMENT CENTRE	28/07/2016	ECS0100533	1,071.00		OFF-STREET PARKING-GENERAL	COURT FEES	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001471	3,348.36		RECYCLED WASTE	DISTRIBUTION COSTS	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001471	339.00		RECYCLING CONTAINERS - NEW/EXCHANGES	FTRE FTITGS EQUIPMENT	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001471	1,451.63		DOMESTIC WASTE-GENERAL	REFUSE CONTAINERS-DELIVERY	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001471	180.80		DOMESTIC WASTE-GENERAL	REFUSE CONTAINERS	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001471	2,877.00		RECYCLED WASTE	DISTRIBUTION COSTS	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001472	47,129.15		RECYCLING - GARDEN WASTE	PAYMENTS TO CONTRACTOR	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001472	8,120.40		RECYCLING - GARDEN WASTE	DISTRIBUTION COSTS	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001473	2,863.87		RAPID RESPONSE TEAM	PAYMENTS TO CONTRACTOR	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001473	74,341.49		RECYCLED WASTE	KERBSIDE - MIXED	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001473	2,832.23		DOMESTIC WASTE-GENERAL	GRAFFITI REMOVAL INITIATIVE	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001473	108,955.30		STREET CLEANSING-GENERAL	PAYMENTS TO CONTRACTOR	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001473	2,863.87		REFUSE - RAPID RESPONSE	PAYMENTS TO CONTRACTOR	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001473	62.68		SUNDRY AMENITIES	BUS SHELTER MAINTENANCE	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001473	1,441.61		OFF-STREET PARKING-GENERAL	CONTRACT CLEANING	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001473	17,441.24		DOMESTIC WASTE-GENERAL	PAYMENTS TO CONTRACTOR	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001473	8,720.62		RECYCLED WASTE	KERBSIDE - MIXED	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001473	2,716.15		LITTER BINS	PAYMENTS TO CONTRACTOR	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001473	74,341.49		KITCHEN PILOT	PAYMENTS TO CONTRACTOR	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001473	2,832.23		STREET CLEANSING-GENERAL	PAYMENTS TO CONTRACTOR	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001474	79.17		DOMESTIC WASTE-GENERAL	DISTRIBUTION COSTS	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001474	399.17		DOMESTIC WASTE-GENERAL	REFUSE CONTAINERS	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001474	105.58		RECYCLED WASTE	DISTRIBUTION COSTS	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001474	146.08		DOMESTIC WASTE-GENERAL	PAYMENTS TO CONTRACTOR	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001474	1,403.60		RECYCLED WASTE	GLASS & CAN BANKS	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001474	435.44		RECYCLING CONTAINERS - NEW/EXCHANGES	FTRE FTITGS EQUIPMENT	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001474	105.60		DOMESTIC WASTE-GENERAL	REFUSE CONTAINERS	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001474	189.16		STREET CLEANSING-GENERAL	PAYMENTS TO CONTRACTOR	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001474	5,672.08		SPECIAL COLLECTIONS	PAYMENTS TO CONTRACTOR	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001474	146.58		DOMESTIC WASTE-GENERAL	REFUSE CONTAINERS-DELIVERY	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001474	4,236.46		CLINICAL WASTE	PAYMENTS TO CONTRACTOR	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001474	60.00		DOMESTIC WASTE-GENERAL	PAYMENTS TO CONTRACTOR	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	21/07/2016	ECS0001474	1,195.20		RECYCLED WASTE	KERBSIDE - MIXED	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	19/08/2016	ECS0001493	7,367.39		RECYCLING - GARDEN WASTE	DISTRIBUTION COSTS	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	19/08/2016	ECS0001493	46,768.45		RECYCLING - GARDEN WASTE	PAYMENTS TO CONTRACTOR	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ENVIRONMENTAL SERVICES	VEOLIA ES (UK) LTD	19/08/2016	ECS0001494	180.80		RECYCLED WASTE	DISTRIBUTION COSTS	http://openata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council										

Organisation Label	Organisational Unit	Beneficiary Name	Payment Date	Transaction Number	Amount	Irrecoverable VAT Amount	Purpose	Category Internal Name	Organisation URI	Notes
Elmbridge Borough Council	HEAD OF FINANCE	CRANE & ASSOCIATES LTD	08/07/2016	AMS0005210	1,750.00		MISC FINANCE EXPENSES	OTHER EXPENSES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	CRANE & ASSOCIATES LTD	15/07/2016	FIS0001343	8,940.00		KGH INTEREST	CASH PAID	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	EDEN BROWN SYNERGY	08/07/2016	CRN0002479	1,425.00		MISC FINANCE EXPENSES	OTHER EXPENSES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	EDEN BROWN SYNERGY	08/07/2016	FIS0001235	1,425.00		MISC FINANCE EXPENSES	OTHER EXPENSES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	ELMBRIDGE BUILDING CONTROL SERVICES LTD	02/09/2016	FIS0010287	2,848.98		EBCS - INCOME	OTHER EXPENSES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	ELMBRIDGE BUILDING CONTROL SERVICES LTD	23/09/2016	FIS0010287	13,754.72		EBCS - INCOME	OTHER EXPENSES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	ELMBRIDGE BUILDING CONTROL SERVICES LTD	23/09/2016	FIS0010287	7,024.18		EBCS - INCOME	OTHER EXPENSES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	ELMBRIDGE BUILDING CONTROL SERVICES LTD	21/07/2016	FIPR002490	25,144.81		EBCS - PAYROLL	SALARIES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	ELMBRIDGE BUILDING CONTROL SERVICES LTD	03/08/2016	FIPR002499	16,377.08		EBCS - INCOME	OTHER EXPENSES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	ELMBRIDGE BUILDING CONTROL SERVICES LTD	12/08/2016	FIPR002514	25,051.89		EBCS - PAYROLL	SALARIES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	FAITHFUL & GOULD	02/09/2016	AMS0005483	10,122.40		MISC FINANCE EXPENSES	OTHER EXPENSES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	FAITHFUL & GOULD	16/09/2016	AMS0005581	16,390.77		MISC FINANCE EXPENSES	OTHER EXPENSES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	FAITHFUL & GOULD	16/09/2016	AMS0005555	9,514.72		MISC FINANCE EXPENSES	OTHER EXPENSES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	FIRST HINCHLEY WOOD SCOUT GROUP	21/07/2016	FIS0001397	12,780.00		CENTRAL FINANCE-EXTERNAL AUDIT	AUDIT FEES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	GRANT THORNTON UK LLP	21/07/2016	TPS0001422	22,553.00		ACCESS MANAGEMENT MONITORING	CASH PAID	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	HAMPSHIRE COUNTY COUNCIL	05/08/2016	AMS0005299	580.00		MISC FINANCE EXPENSES	OTHER EXPENSES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	HASTAINS SPECIAL MAINTENANCE WORKS & BUILDING DEVE	05/08/2016	FIS0001391	435.50		ACCOUNTS PAYABLE	AGENCY ETC STAFF	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	HEADSTART EMPLOYMENT LTD	05/08/2016	FIS0001391	338.35		ACCOUNTS PAYABLE	AGENCY ETC STAFF	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	HEADSTART EMPLOYMENT LTD	09/09/2016	EHS0000863	805.56		MISC FINANCE EXPENSES	OTHER EXPENSES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	LAND QUALITY MANAGEMENT LTD	28/06/2016	FIS0001335	741.58		CENTRAL FINANCE-TREASURY MANAGEMENT	BANK OPERATING CHARGES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	LAND QUALITY MANAGEMENT LTD	29/07/2016	FIS0001386	7,380.92		CENTRAL FINANCE-TREASURY MANAGEMENT	BANK OPERATING CHARGES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	LAND QUALITY MANAGEMENT LTD	14/07/2016	FIS0001410	1,315.17		CENTRAL FINANCE-TREASURY MANAGEMENT	BANK OPERATING CHARGES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	LAND QUALITY MANAGEMENT LTD	14/07/2016	FIS0001410	1,227.67		CENTRAL FINANCE-TREASURY MANAGEMENT	CREDIT CARD MERCHANT FEES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	LAND QUALITY MANAGEMENT LTD	14/07/2016	FIS0001410	2,605.75		CENTRAL FINANCE-TREASURY MANAGEMENT	BANK OPERATING CHARGES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	LAND QUALITY MANAGEMENT LTD	10/08/2016	FIS0001430	800.10		CENTRAL FINANCE-TREASURY MANAGEMENT	BANK OPERATING CHARGES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	LAND QUALITY MANAGEMENT LTD	12/08/2016	FIS0001432	306.06		CENTRAL FINANCE-TREASURY MANAGEMENT	BANK OPERATING CHARGES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	LAND QUALITY MANAGEMENT LTD	12/08/2016	FIS0001432	996.65		CENTRAL FINANCE-TREASURY MANAGEMENT	BANK OPERATING CHARGES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	LAND QUALITY MANAGEMENT LTD	12/08/2016	FIS0001432	1,379.40		CENTRAL FINANCE-TREASURY MANAGEMENT	CREDIT CARD MERCHANT FEES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	LAND QUALITY MANAGEMENT LTD	12/08/2016	FIS0001432	2,738.99		CENTRAL FINANCE-TREASURY MANAGEMENT	BANK OPERATING CHARGES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	LAND QUALITY MANAGEMENT LTD	14/09/2016	FIS0001462	956.72		CENTRAL FINANCE-TREASURY MANAGEMENT	CREDIT CARD MERCHANT FEES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	LAND QUALITY MANAGEMENT LTD	14/09/2016	FIS0001462	871.78		CENTRAL FINANCE-TREASURY MANAGEMENT	BANK OPERATING CHARGES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	LAND QUALITY MANAGEMENT LTD	14/09/2016	FIS0001462	275.22		CENTRAL FINANCE-TREASURY MANAGEMENT	BANK OPERATING CHARGES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	LAND QUALITY MANAGEMENT LTD	14/09/2016	FIS0001462	2,381.75		CENTRAL FINANCE-TREASURY MANAGEMENT	BANK OPERATING CHARGES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	LONG DITTON VILLAGE HALL	19/09/2016	FIPR002536	13,164.00		SURREY COMMUNITY BUILDINGS GRANT SCHEME	OTHER GRANTS	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	LONG DITTON VILLAGE HALL	19/09/2016	FIPR002536	13,164.00		SURREY COMMUNITY BUILDINGS GRANT SCHEME	OTHER GRANTS	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	LONG DITTON VILLAGE HALL	23/09/2016	FIS0001470	3,672.00		SURREY COMMUNITY BUILDINGS GRANT SCHEME	OTHER GRANTS	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	LYTLE ASSOCIATES ARCHITECTS	16/09/2016	AMS0005570	3,510.00		MISC FINANCE EXPENSES	OTHER EXPENSES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	METROPOLITAN POLICE (IMBER COURT) SPORTS CLUB	05/08/2016	CRN0002285	911.00		MISC FINANCE EXPENSES	OTHER EXPENSES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	METROPOLITAN POLICE (IMBER COURT) SPORTS CLUB	05/08/2016	FIS0001022	911.00		MISC FINANCE EXPENSES	OTHER EXPENSES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	PLEXIPAVE (UK) LTD	19/08/2016	AMS0005466	13,965.00		STOMPOND LANE	REACTIVE REPAIRS	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	PRUDENTIAL	21/07/2016	FIS0010286	1,061.14		EMPLOYEE DEDUCTIONS ADDIT VOL CONTRIBUTN	CASH PAID	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	PRUDENTIAL	19/08/2016	FIS0010284	1,061.14		EMPLOYEE DEDUCTIONS ADDIT VOL CONTRIBUTN	CASH PAID	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	PRUDENTIAL	16/09/2016	FIS0010284	1,061.14		EMPLOYEE DEDUCTIONS ADDIT VOL CONTRIBUTN	CASH PAID	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	ROBINSON ESCOTT PLANNING LLP	28/07/2016	AMS0005371	1,500.00		STOMPOND LANE	LEGAL FEES EXPENSES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	ROBINSON ESCOTT PLANNING LLP	02/09/2016	AMS0005545	2,588.08		MISC FINANCE EXPENSES	OTHER EXPENSES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	ROBINSON ESCOTT PLANNING LLP	02/09/2016	AMS0005545	195.00		MISC FINANCE EXPENSES	OTHER EXPENSES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	Runymede Escott Planning	26/06/2016	FIS0001403	4,223.55		ACCOUNTS RECEIVABLE	AGENCY ETC STAFF	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	SODEXO PASS LTD	08/07/2016	CXS0002417	5,358.00		EMPLOYEE DEDUCTIONS-CHILD CARE VOUCHERS	CASH PAID	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	SODEXO PASS LTD	05/08/2016	CXS0002528	5,215.00		EMPLOYEE DEDUCTIONS-CHILD CARE VOUCHERS	CASH PAID	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	SODEXO PASS LTD	02/09/2016	CXS0002581	4,973.02		EMPLOYEE DEDUCTIONS-CHILD CARE VOUCHERS	CASH PAID	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	ST ANDREW'S SCHOOL PRIMARY SCHOOL	08/07/2016	TPS0001434	50,000.00		CIL COBHAM DOWNSIDE & OXSHOTT	CASH PAID	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	ST MATTHEW 'S COE INFANT SCHOOL	21/07/2016	TPS0001446	23,080.85		CIL COBHAM DOWNSIDE & OXSHOTT	CASH PAID	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	SURREY POLICE	21/07/2016	CXS0002412	1,516.00		GENERAL PAYMENTS IN ADVANCE	TRANSFER - NOMINAL ACS	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	SURREY POLICE	21/07/2016	CXS0002412	1,516.00		GENERAL PAYMENTS IN ADVANCE	TRANSFER - NOMINAL ACS	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	SURREY POLICE	23/09/2016	CXS0002537	2,000.00		CORE CIL	CASH PAID	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	THE COBHAM PLAYERS	26/06/2016	TPS0001510	4,282.80		CIL COBHAM DOWNSIDE & OXSHOTT	CASH PAID	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	THE ROYAL KENT C OF E PRIMARY SCHOOL	15/07/2016	TPS0001445	25,388.75		CIL COBHAM DOWNSIDE & OXSHOTT	CASH PAID	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	THE ROYAL KENT C OF E PRIMARY SCHOOL	12/08/2016	TPS0001488	27,305.63		CIL COBHAM DOWNSIDE & OXSHOTT	CASH PAID	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	THE SURREY PENSION FUND	28/07/2016	FIS00102875	1,662.17		EBCS - PAYROLL	SALARIES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	THE SURREY PENSION FUND	28/07/2016	FIS00102875	5,137.37		EBCS - PAYROLL	SALARIES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	THE SURREY PENSION FUND	28/07/2016	FIS00102876	13,489.10		EBCS - PAYROLL	SALARIES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	THE SURREY PENSION FUND	28/07/2016	FIS00102876	43,902.07		EBCS - PAYROLL	SALARIES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	THE SURREY PENSION FUND	28/07/2016	FIS00102877	4,993.13		EBCS - PAYROLL	SALARIES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	THE SURREY PENSION FUND	28/07/2016	FIS00102877	15,431.22		EBCS - PAYROLL	SALARIES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	THE SURREY PENSION FUND	30/09/2016	FIS00102899	5,131.37		EBCS - PAYROLL	SALARIES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	THE SURREY PENSION FUND	30/09/2016	FIS00102899	1,662.17		EBCS - PAYROLL	SALARIES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	THE SURREY PENSION FUND	16/09/2016	FIS0001447	1,662.17		EBCS - PAYROLL	SALARIES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	THE SURREY PENSION FUND	16/09/2016	FIS0001447	5,131.37		EBCS - PAYROLL	SALARIES	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	THE SURREY PENSION FUND	09/09/2016	AMS0005503	1,680.00		STOMPOND LANE	ARBORICULTURAL WORK	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	WALTON THAMES PAROCHIAL CHURCH COUNCIL	02/09/2016	TPS0001511	12,000.00		CIL WALTON ON THAMES	CASH PAID	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	ZURICH MUNICIPAL	05/08/2016	CRN0002458	500.00		INSURANCE FUND	PREMIUM EXCESS PAYMENTS	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	ZURICH MUNICIPAL	05/08/2016	CRN0002508	500.00		INSURANCE FUND	PREMIUM EXCESS PAYMENTS	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	ZURICH MUNICIPAL	05/08/2016	FIS0001209	500.00		INSURANCE FUND	PREMIUM EXCESS PAYMENTS	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	ZURICH MUNICIPAL	05/08/2016	FIS0001241	500.00		INSURANCE FUND	PREMIUM EXCESS PAYMENTS	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF FINANCE	ZURICH MUNICIPAL	05/08/2016	FIS0001355	500.00		INSURANCE FUND	PREMIUM EXCESS PAYMENTS	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF HOUSING	ACCESS MOBILITY	05/08/2016	HSS0002507	4,104.80		MANDATORY DISABLED FACILITIES GRANT 1617	GTS-PRIV DWELLGS	http://openata.comunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF HOUS									

Organisation Label	Organisational Unit	Beneficiary Name	Payment Date	Transaction Number	Amount	Irrecoverable VAT Amount	Purpose	Category Internal Name	Organisation URI	Notes
Elmbridge Borough Council	HEAD OF HOUSING	SALTASH ENTERPRISES LTD	16/09/2016	HSS0002948	6,565.00		MANDATORY DISABLED FACILITIES GRANT 1617	GTS-PRIV DWELLS	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF HOUSING	SUPRA UK LTD T/A THE KEY SAFE COMPANY	08/07/2016	HSS0002739	1,350.00		HANDYPERSON SCHEME	HANDY PERSON SERVICE - WEST	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF HOUSING	TAMESIDE METROPOLITAN BOROUGH	28/07/2016	HBS0000828	350.51		OVERPAYMENTS RECOVERY	DEBT RECOVERY	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF HOUSING	TAMESIDE METROPOLITAN BOROUGH	28/07/2016	HBS0000828	170.50		OVERPAYMENTS RECOVERY	DEBT RECOVERY	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF HOUSING	TLC LIFT SERVICES LTD	12/08/2016	HSS0002787	1,783.00		MANDATORY DISABLED FACILITIES GRANT 1617	GTS-PRIV DWELLS	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF HOUSING	TLC LIFT SERVICES LTD	16/09/2016	HSS0002918	4,231.00		MANDATORY DISABLED FACILITIES GRANT 1617	GTS-PRIV DWELLS	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF HOUSING	WETDEC-UK LTD	26/08/2016	HSS0002890	5,703.00		MANDATORY DISABLED FACILITIES GRANT 1617	GTS-PRIV DWELLS	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	ABOUTUO LIMITED	15/07/2016	INS0001722	2,160.00		COMPUTER OPERATIONS	AGENCY ETC STAFF	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	ABOUTTWO LIMITED	12/08/2016	INS0001762	1,800.00		COMPUTER OPERATIONS	AGENCY ETC STAFF	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	ABOUTUO LIMITED	09/09/2016	INS0001778	4,110.00		COMPUTER OPERATIONS	AGENCY ETC STAFF	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	ACCESS INTELLIGENCE MEDIA AND COMM LTD	23/09/2016	INS0001791	936.00		COMPUTER OPERATIONS	APPLICATION SOFTWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	ADAM CONTINUITY LIMITED	08/07/2016	INS0001724	11,000.00		PAYMENTS RELATING TO EPSOM AND EWELL BC	CASH PAID	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	ADAM CONTINUITY LIMITED	08/07/2016	INS0001724	11,000.00		COMPUTER OPERATIONS	DISASTER RECOVERY FEE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	ASTRAL PS LTD	23/09/2016	INS0001741	2,795.47		COMPUTER OPERATIONS	APPLICATION SOFTWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	ASTUN TECHNOLOGY LTD	23/09/2016	INS0001772	7,637.50		COMPUTER OPERATIONS	APPLICATION SOFTWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	ASTUN TECHNOLOGY LTD	23/09/2016	INS0001772	7,637.50		PAYMENTS RELATING TO EPSOM AND EWELL BC	CASH PAID	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BACKBONE CONNECT LIMITED	15/07/2016	INS0001726	2,397.00		COMPUTER OPERATIONS	PC NETWORK	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BADENOCH & CLARK	30/09/2016	CRN0002673	1,624.00		COMPUTER OPERATIONS	AGENCY ETC STAFF	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BADENOCH & CLARK	15/07/2016	INS0001721	1,549.12		CRM	GENERAL SALARIES	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BADENOCH & CLARK	15/07/2016	INS0001727	1,597.53		CRM	GENERAL SALARIES	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BADENOCH & CLARK	15/07/2016	INS0001735	1,597.53		CRM	GENERAL SALARIES	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BADENOCH & CLARK	23/09/2016	INS0001741	1,624.00		COMPUTER OPERATIONS	AGENCY ETC STAFF	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BADENOCH & CLARK	21/07/2016	INS0001745	1,754.86		CRM	GENERAL SALARIES	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BADENOCH & CLARK	28/07/2016	INS0001755	1,960.61		CRM	GENERAL SALARIES	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BADENOCH & CLARK	12/08/2016	INS0001760	1,645.94		CRM	GENERAL SALARIES	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BADENOCH & CLARK	12/08/2016	INS0001765	1,742.76		CRM	GENERAL SALARIES	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BADENOCH & CLARK	26/08/2016	INS0001766	1,887.99		CRM	GENERAL SALARIES	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BADENOCH & CLARK	09/09/2016	INS0001771	1,863.79		CRM	GENERAL SALARIES	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BADENOCH & CLARK	09/09/2016	INS0001773	1,500.71		CRM	GENERAL SALARIES	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BADENOCH & CLARK	09/09/2016	INS0001783	1,754.86		CRM	GENERAL SALARIES	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BADENOCH & CLARK	23/09/2016	INS0001793	1,210.25		CRM	GENERAL SALARIES	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BADENOCH & CLARK	30/09/2016	INS0001800	1,113.43		CRM	GENERAL SALARIES	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BRITISH TELECOMMUNICATIONS PLC	21/07/2016	INS0001732	10,951.76		TELECOMMUNICATIONS	TELEPHONE RENTALS	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BRITISH TELECOMMUNICATIONS PLC	21/07/2016	INS0001732	30.00		TELECOMMUNICATIONS	TELEPHONE RENTALS	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BT GLOBAL SERVICES UNICORN	21/07/2016	INS0001730	1,218.25		COMPUTER OPERATIONS	DISASTER RECOVERY FEE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BT GLOBAL SERVICES UNICORN	12/08/2016	INS0001748	1,178.95		COMPUTER OPERATIONS	DISASTER RECOVERY FEE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	BT GLOBAL SERVICES UNICORN	16/09/2016	INS0001769	1,218.25		COMPUTER OPERATIONS	DISASTER RECOVERY FEE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	CIVICA UK LTD	09/09/2016	INS0001767	7,138.15		COMPUTER OPERATIONS	APPLICATION SOFTWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	COMPUTER AIDED DEVELOPMENT CORPORATION	08/07/2016	CRN0002522	4,165.00		COMPUTER OPERATIONS	APPLICATION SOFTWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	COMPUTER AIDED DEVELOPMENT CORPORATION	08/07/2016	INS0001701	4,165.00		COMPUTER OPERATIONS	APPLICATION SOFTWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	COMPUTER AIDED DEVELOPMENT CORPORATION	08/07/2016	INS0001701	3,790.00		COMPUTER OPERATIONS	APPLICATION SOFTWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	COMPUTER AIDED DEVELOPMENT CORPORATION	19/08/2016	INS0001759	1,180.00		COMPUTER OPERATIONS	APPLICATION SOFTWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	DELL COMPUTER CORPORATION LTD	28/07/2016	INS0001738	6,541.44		VDI INSTALLATION	HARDWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	DELL COMPUTER CORPORATION LTD	28/07/2016	INS0001747	10,221.00		VDI INSTALLATION	HARDWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	DELL COMPUTER CORPORATION LTD	05/08/2016	INS0001757	1,091.80		VDI INSTALLATION	HARDWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	EPSOM & EWELL BOROUGH COUNCIL	15/07/2016	FIS0001345	1,037.06		TELECOMMUNICATIONS	JOINT WORKING	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	EPSOM & EWELL BOROUGH COUNCIL	15/07/2016	FIS0001345	11,926.20		COMPUTER OPERATIONS	JOINT WORKING	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	EXQUIP NETWORK SERVICES LTD T/A SYSTEMS MAINTENANC	15/07/2016	INS0001694	5,994.96		COMPUTER OPERATIONS	PC NETWORK	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	HARPER & BROTHERS PUBLISHERS LTD COLLINS BARTHOLOMEW	08/07/2016	INS0001707	1,287.00		COMPUTER OPERATIONS	APPLICATION SOFTWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	IDEAGEN CONTENT LTD	16/09/2016	CXS0002566	1,287.00		COMPUTER OPERATIONS	APPLICATION SOFTWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	IDEAGEN CONTENT LTD	16/09/2016	CXS0002566	2,575.00		COMPUTER OPERATIONS	APPLICATION SOFTWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	IDEAGEN CONTENT LTD	05/08/2016	INS0001753	750.00		ELMBRIDGE WEBSITE	CONSULTANCY	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	IDOX SOFTWARE LIMITED	30/09/2016	INS0001786	1,031.22		COMPUTER OPERATIONS	APPLICATION SOFTWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	MODERN MINDEXT LTD	08/07/2016	INS0001723	6,134.00		COMPUTER OPERATIONS	APPLICATION SOFTWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	NETCALL TELECOM LIMITED	08/07/2016	INS0001709	8,686.00		TELECOMMUNICATIONS	TELEPHONE MAINTENANCE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	NORTHGATE PUBLIC SERVICES (UK) LTD	21/07/2016	INS0001731	2,000.00		NLPG PROJECT	SOFTWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	NORTHGATE PUBLIC SERVICES (UK) LTD	21/07/2016	INS0001731	3,400.00		NLPG PROJECT	CONSULTANCY	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	NORTHGATE PUBLIC SERVICES (UK) LTD	21/07/2016	INS0001731	5,100.00		NLPG PROJECT	CONSULTANCY	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	ORANGE BUS LTD	09/09/2016	INS0001768	1,100.00		COMPUTER OPERATIONS	APPLICATION SOFTWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	PROBRAND LIMITED	12/08/2016	INS0001754	1,516.00		COMPUTER OPERATIONS	HARDWARE PURCHASING	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	RIBA ENTERPRISES LTD	26/08/2016	AMS0005527	2,325.00		COMPUTER OPERATIONS	SUPPORT SOFTWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	SPATIALISED LIMITED	21/07/2016	INS0001733	4,550.00		DOCUMENTS & RECORDS MANAGEMENT	CONSULTANCY	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	SPATIALISED LIMITED	12/08/2016	INS0001749	3,900.00		DOCUMENTS & RECORDS MANAGEMENT	CONSULTANCY	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	SPATIALISED LIMITED	23/09/2016	INS0001780	1,950.00		DOCUMENTS & RECORDS MANAGEMENT	CONSULTANCY	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	TANDRIDGE DISTRICT COUNCIL	09/09/2016	INS0001779	2,832.67		COMPUTER OPERATIONS	APPLICATION SOFTWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	THAMES VALLEY OPERATORS LTD	15/07/2016	CSS0000402	1,310.00		COMPUTER OPERATIONS	APPLICATION SOFTWARE	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	VODAFONE	08/07/2016	INS0001716	776.22		TELECOMMUNICATIONS	TELEPHONE CALLS/RENTAL	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	VODAFONE	21/07/2016	INS0001728	1,047.43		COMPUTER OPERATIONS	PC NETWORK	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF INFORMATION SYSTEMS	VODAFONE	05/08/2016	INS0001750	957.93		TELECOMMUNICATIONS	TELEPHONE CALLS/RENTAL	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEGAL SERVICES	BECKETT CHAMBERS	01/09/2016	CRN0002596	750.00		LEGAL SERVICES	LEGAL FEES EXPENSES	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEGAL SERVICES	BECKETT CHAMBERS	01/09/2016	FIPR002517	750.00		LEGAL SERVICES	LEGAL FEES EXPENSES	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEGAL SERVICES	BECKETT CHAMBERS	30/09/2016	LS00000481	500.00		LEGAL SERVICES	LEGAL FEES EXPENSES	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEGAL SERVICES	LEXIS NEXIS BUTTERWORTHS	08/07/2016	LS00000450	16,281.00		LEGAL SERVICES	PUBLICATIONS	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEGAL SERVICES	LEXIS NEXIS BUTTERWORTHS	26/08/2016	LS00000471	570.00		LEGAL SERVICES	PUBLICATIONS	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEGAL SERVICES	MISS SUNNYANA SHARMA	15/07/2016	FIPR002691	800.00		LEGAL SERVICES	LEGAL FEES EXPENSES	http://opendata.communites.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEGAL SERVICES	MISS SUNNYANA SHARMA	19/08/2016</							

Organisation Label	Organisational Unit	Beneficiary Name	Payment Date	Transaction Number	Amount	Irrecoverable VAT Amount	Purpose	Category Internal Name	Organisation URI	Notes
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	ALLSTAR BUSINESS SOLUTIONS LTD	19/08/2016	CSS0004970	206.20		COMMONS	VEHICLE FUEL	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	ALLSTAR BUSINESS SOLUTIONS LTD	23/09/2016	CSS0005110	64.78		CEMETERIES	VEHICLE FUEL	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	ALLSTAR BUSINESS SOLUTIONS LTD	23/09/2016	CSS0005110	198.11		SHOUT	VEHICLE FUEL	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	ALLSTAR BUSINESS SOLUTIONS LTD	23/09/2016	CSS0005110	250.00		COMMONS	VEHICLE FUEL	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	ANTHOS PLANTS LTD	14/07/2016	CSS0003779	1,048.35		ADDITIONAL TREE PLANTING	ADDITIONAL TREES	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	BACPR EDUCATION	30/09/2016	LCS0004046	625.00		LEISURE & CULTURAL SERVICES ADMIN	TRAINING - EXAM	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	BELL FARM JUNIOR SCHOOL	30/09/2016	LCS0004137	2,000.00		ARTS & CRAFTS	SHOUT FACILITIES HIRE	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	BRIMIC ENGINEERING	05/08/2016	LCS0003851	940.00		PARKS	PLAYGROUND EQUIP MTCE	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	BRIMIC ENGINEERING	05/08/2016	LCS0003851	1,740.00		PARKS	PLAYGROUND EQUIP MTCE	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	BRIMIC ENGINEERING	16/09/2016	LCS0004071	385.00		RECREATIONAL LAND	FENCING & GATES	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	BRIMIC ENGINEERING	16/09/2016	LCS0004071	270.00		RECREATIONAL LAND	FENCING & GATES	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	BRIMIC ENGINEERING	30/09/2016	LCS0004163	465.00		RECREATIONAL LAND	FENCING & GATES	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	BRIMIC ENGINEERING	30/09/2016	LCS0004163	270.00		RECREATIONAL LAND	FENCING & GATES	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	BROOKS MARKINGS	19/08/2016	CRN0002592	500.00		MULTI USE GAMES AREA - COBHAM REC GROUND	SEATS & GAMES APPNCS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	BROOKS MARKINGS	19/08/2016	CRN0002594	- 1,000.00		MULTI USE GAMES AREA - COBHAM REC GROUND	CONSTRUCTION-MAIN CONTRACTOR	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	BROOKS MARKINGS	19/08/2016	CRN0002594	- 300.00		RECREATIONAL LAND	SEATS & GAMES APPNCS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	BROOKS MARKINGS	19/08/2016	FIPRO02515	650.00		MULTI USE GAMES AREA - COBHAM REC GROUND	CONSTRUCTION-MAIN CONTRACTOR	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	BROOKS MARKINGS	19/08/2016	FIPRO02515	850.00		MULTI USE GAMES AREA - COBHAM REC GROUND	CONSTRUCTION-MAIN CONTRACTOR	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	BROOKS MARKINGS	19/08/2016	FIPRO02515	300.00		RECREATIONAL LAND	SEATS & GAMES APPNCS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	BROOKS MARKINGS	12/08/2016	LCS0002600	500.00		MULTI USE GAMES AREA - COBHAM REC GROUND	CONSTRUCTION-MAIN CONTRACTOR	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	BROOKS MARKINGS	12/08/2016	LCS0002600	1,000.00		MULTI USE GAMES AREA - COBHAM REC GROUND	CONSTRUCTION-MAIN CONTRACTOR	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	BROOKS MARKINGS	12/08/2016	LCS0002600	300.00		RECREATIONAL LAND	SEATS & GAMES APPNCS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	CLAYGATE RECREATION GROUND TRUST	08/07/2016	LCS0003755	8,307.50		RECREATIONAL LAND	GRANT - REC GROUND MANAGEMENT	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	COBHAM FC	26/08/2016	LCS0003974	4,500.00		STOMPOND LANE SPORTS	FACILITIES HIRE - OTHER	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	CONNICK TREE CARE (REIGATE) LTD	15/07/2016	LCS0003758	620.00		STOMPOND LANE SPORTS	ARBORICULTURAL WORK	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	CONNICK TREE CARE (REIGATE) LTD	16/09/2016	LCS0004075	1,400.00		COMMONS	ARBORICULTURAL WORK	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	CONSTANT & CO	26/08/2016	LCS0003971	1,295.60		RECREATIONAL LAND	COSTS OF ENFORCEMENT ACTION	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	CONSTANT & CO	09/09/2016	LCS0004021	1,095.60		RECREATIONAL LAND	COSTS OF ENFORCEMENT ACTION	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	DIAMOND DESIGN AND PRINT	16/09/2016	LCS0004060	502.75		SHOUT	PRINTING - EXTERNAL SUPPLIER	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	DOUBLET UK LTD	21/07/2016	CXS0002346	715.00		PROMOTION	PUBLICATIONS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	EDF ENERGY CUSTOMERS PLC	02/09/2016	LCS0003577	399.00		CEMETERIES	ELECTRICITY	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	EDF ENERGY CUSTOMERS PLC	02/09/2016	LCS0003577	399.00		CEMETERIES	ELECTRICITY	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	ETC SPORTS SURFACES LIMITED	08/07/2016	LCS0003785	9,367.00		RECREATIONAL LAND	REPAIR & MTCE- BLDGS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	ETC SPORTS SURFACES LIMITED	08/07/2016	LCS0003785	1,991.00		RECREATIONAL LAND	FENCING & GATES	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	EVENSURE MANAGEMENT LIMITED	19/08/2016	AMS0005415	550.00		CEMETERIES	ALARMS & SECURITY SYSTEMS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	EVENSURE MANAGEMENT LIMITED	19/08/2016	AMS0005415	1,870.00		RECREATIONAL LAND	ALARMS & SECURITY SYSTEMS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	EVENSURE MANAGEMENT LIMITED	19/08/2016	AMS0005415	110.00		COMMONS	ALARMS & SECURITY SYSTEMS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	EVENSURE MANAGEMENT LIMITED	19/08/2016	AMS0005415	110.00		WEYBRIDGE HALL	ALARMS & SECURITY SYSTEMS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	EVENSURE MANAGEMENT LIMITED	19/08/2016	AMS0005415	110.00		VINE HALL	ALARMS & SECURITY SYSTEMS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	EVENSURE MANAGEMENT LIMITED	19/08/2016	AMS0005415	110.00		MOLE HALL - MOLESEY	ALARMS & SECURITY SYSTEMS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	EVENSURE MANAGEMENT LIMITED	19/08/2016	AMS0005415	110.00		KING GEORGES HALL	ALARMS & SECURITY SYSTEMS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	EVENSURE MANAGEMENT LIMITED	19/08/2016	AMS0005415	110.00		HERSHAM VILLAGE HALL	ALARMS & SECURITY SYSTEMS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	EVENSURE MANAGEMENT LIMITED	19/08/2016	AMS0005415	110.00		ELM GROVE	ALARMS & SECURITY SYSTEMS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	EVENSURE MANAGEMENT LIMITED	19/08/2016	AMS0005415	110.00		SYNTHETIC TURF PITCH	ALARMS & SECURITY SYSTEMS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	F L BEADLE & SONS LTD	23/09/2016	LCS0004028	3,200.00		COMMONS	MTCE OF GROUNDS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	F R STOCKER	28/07/2016	LCS0003832	815.00		IMPROVED GREEN SPACE SECURITY	CONSTRUCTION-MAIN CONTRACTOR	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	F R STOCKER	28/07/2016	LCS0003832	753.00		IMPROVED GREEN SPACE SECURITY	CONSTRUCTION-MAIN CONTRACTOR	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	F R STOCKER	09/09/2016	LCS0004022	375.00		RECREATIONAL LAND	FENCING & GATES	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	F R STOCKER	09/09/2016	LCS0004022	487.00		RECREATIONAL LAND	FENCING & GATES	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	FLAGPOLE EXPRESS LTD	08/07/2016	LCS0003664	780.00		PROMOTION	ADVERTISING	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	FLAGPOLE EXPRESS LTD	08/07/2016	LCS0003664	25.00		PROMOTION	ADVERTISING	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	G BURLY & SONS LTD	08/07/2016	LCS0003684	4,079.28		ADDITIONAL TREE PLANTING	CONSTRUCTION-MAIN CONTRACTOR	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	HAGS-SMP LTD T/A RSS PLAYMAKERS	21/07/2016	LCS0003834	682.50		RECREATIONAL LAND	MTCE OF GROUNDS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	HAGS-SMP LTD T/A RSS PLAYMAKERS	12/08/2016	LCS0003853	161,798.81		CHURCHFIELDS RECREATION GROUND PLAY AREA	CONSTRUCTION-MAIN CONTRACTOR	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	HEADSTART EMPLOYMENT LTD	19/08/2016	LCS0003876	950.40		PARKS	SALARIES	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	HENDERSON & TAYLOR (PUBLIC WORKS) LTD	21/07/2016	AMS0004834	960.00		VINE HALL	REPAIR & MTCE- BLDGS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	HOBART PAVING CO LTD	05/08/2016	LCS0003831	5,700.00		ELMGROVE REC FORMATION OF PATHWAY	CONSTRUCTION-MAIN CONTRACTOR	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	HOBART PAVING CO LTD	02/09/2016	LCS0003944	379.00		RECREATIONAL LAND	HURST MEADOWS MAINTENANCE	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	HOBART PAVING CO LTD	02/09/2016	LCS0003944	10,000.00		RECREATIONAL LAND	PREMISES EXPENDITURE - CIL	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	JM COLE CONSULTANCY LTD	08/07/2016	LCS0003751	1,873.50		MUSEUM	CONSULTANTS FEES	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	JM COLE CONSULTANCY LTD	30/09/2016	LCS0004136	1,873.50		MUSEUM	CONSULTANTS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	KT ONE TWO FOOTBALL DEVELOPMENT	08/07/2016	LCS0003764	1,000.00		SPORTS DEVELOPMENT	COURSES - STAFF FEES	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	KT ONE TWO FOOTBALL DEVELOPMENT	02/09/2016	LCS0004005	600.00		SPORTS DEVELOPMENT	COURSES - STAFF FEES	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	KT ONE TWO FOOTBALL DEVELOPMENT	02/09/2016	LCS0004006	1,000.00		SPORTS DEVELOPMENT	COURSES - STAFF FEES	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	LIVE LIFE 4 HEALTH	21/07/2016	LCS0003827	511.87		PHYSICAL ACTIVITY PROMOTION	EXERCISE REFERRALS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	LIVE LIFE 4 HEALTH	02/09/2016	LCS0003991	669.99		PHYSICAL ACTIVITY PROMOTION	EXERCISE REFERRALS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	LIVE LIFE 4 HEALTH	09/09/2016	LCS0004031	621.55		PHYSICAL ACTIVITY PROMOTION	EXERCISE REFERRALS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	LUXFORDS OF WEYBRIDGE	15/07/2016	LCS0003792	949.93		MUSEUM	STORAGE	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	LUXFORDS OF WEYBRIDGE	15/07/2016	LCS0003793	5,034.77		MUSEUM	STORAGE	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	LUXFORDS OF WEYBRIDGE	12/08/2016	LCS0003916	949.93		MUSEUM	STORAGE	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	M & M CONTRACTORS	09/09/2016	LCS0003965	455.00		RECREATIONAL LAND	MTCE OF GROUNDS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	M & M CONTRACTORS	09/09/2016	LCS0003965	1,545.00		RECREATIONAL LAND	MTCE OF GROUNDS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	NET WORLD SPORTS LTD	21/07/2016	LCS0003829	7,430.00		RECREATIONAL LAND	SEATS & GAMES APPNCS	http://openata.com/munities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	N								

Organisation Label	Organisational Unit	Beneficiary Name	Payment Date	Transaction Number	Amount	Irrecoverable VAT Amount	Purpose	Category Internal Name	Organisation URI	Notes
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	23/09/2016	LCS0004042	25,829.03		THE HURST POOL	PAYMENTS TO CONTRACTOR	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	23/09/2016	LCS0004042	3,047.48		THE HURST POOL	PAYMENTS TO CONTRACTOR	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	23/09/2016	LCS0004042	8,305.85		LEISURE CENTRE	CONTRACT FEES	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	30/09/2016	LCS0004043	9,435.17		PUBLIC HALLS	PAYMENTS TO CONTRACTOR	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	QUADRANT UK LTD	12/08/2016	LCS0003838	500.00		ARTS & CRAFTS	SHOUT ARTISTS	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	RECOGNITION EXPRESS	28/07/2016	LCS0003839	581.30		PROMOTION	PRINTING - EXTERNAL SUPPLIER	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	SEAGRAVE INSPECTION SERVICES LTD	16/09/2016	LCS0004014	2,940.00		PARKS	PLAYGROUND EQUIP MTCE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	SURREY COUNTY COUNCIL	21/07/2016	FIS0001344	2,987.00		MUSEUM	PAYMENT TO SURREY CC	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	SURREY COUNTY COUNCIL	08/07/2016	LCS0003693	13,720.00		COMMONS	GRANT - LOWER MOLE VALLEY	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	SURREY WILDLIFE TRUST	30/09/2016	LCS0004049	724.00		COMMONS	MTCE OF GROUNDS	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	THAMES WATER UTILITIES LTD	15/07/2016	LCS0003759	531.73		RECREATIONAL LAND	WATER	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	THAMES WATER UTILITIES LTD	21/07/2016	LCS0003816	634.94		RECREATIONAL LAND	WATER	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	THAMES WATER UTILITIES LTD	09/09/2016	LCS0004057	890.48		RECREATIONAL LAND	WATER	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	THE LANDSCAPE GROUP	12/08/2016	LCS0003201	6,186.44		PARKS	PLAYGROUND EQUIP MTCE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	THE LANDSCAPE GROUP	19/08/2016	LCS0003963	11,765.22		RECREATIONAL LAND	CONTRACT 1545 SECURITY & PATROL	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	THE LANDSCAPE GROUP	19/08/2016	LCS0003963	21,078.68		CEMETERIES	GROUNDS MAINTENANCE CONTRACT	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	THE LANDSCAPE GROUP	19/08/2016	LCS0003963	4,206.26		CLOSED CHURCHYARDS	GROUNDS MAINTENANCE CONTRACT	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	THE LANDSCAPE GROUP	19/08/2016	LCS0003963	8,866.98		RECREATIONAL LAND	GROUNDS MAINTENANCE CONTRACT	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	THE LANDSCAPE GROUP	19/08/2016	LCS0003963	67,305.54		PARKS	GROUNDS MAINTENANCE CONTRACT	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	THE LANDSCAPE GROUP	19/08/2016	LCS0003963	1,279.24		SYNTHETIC TURF PITCH	GROUNDS MAINTENANCE CONTRACT	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	THE LANDSCAPE GROUP	19/08/2016	LCS0003963	400.44		THE HURST POOL	GROUNDS MAINTENANCE CONTRACT	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	THE LANDSCAPE GROUP	19/08/2016	LCS0003963	471.56		PUBLIC HALLS	GROUNDS MAINTENANCE CONTRACT	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	THE LANDSCAPE GROUP	19/08/2016	LCS0003963	1,462.58		STOMPOND LANE SPORTS	GROUNDS MAINTENANCE CONTRACT	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	THE LANDSCAPE GROUP	19/08/2016	LCS0003963	312.50		PARKS	GROUNDS MAINTENANCE CONTRACT	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	THE LANDSCAPE GROUP	16/09/2016	LCS0004023	22,280.88		HIGHWAYS GRASS CUTTING	PAYMENTS TO CONTRACTOR	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	TOTAL GAS & POWER LIMITED	21/07/2016	CS0004916	350.70		HERSHAM VILLAGE HALL	GAS	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	TOTAL GAS & POWER LIMITED	19/08/2016	CS0005025	258.69		HERSHAM VILLAGE HALL	GAS	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	TOTUM PRINT SOLUTIONS	09/09/2016	LCS0004044	639.00		MUSEUM DISPLAY CASES	SIGNS	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	TOTUM PRINT SOLUTIONS	30/09/2016	LCS0004148	828.00		PHYSICAL ACTIVITY PROMOTION	HEALTHY WALKS SCHEME	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	TPG (UK) LTD T/A OLIVE MARQUEES	08/07/2016	LCS0003765	350.00		SPORTS DEVELOPMENT	COURSES FACILITIES HIRE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	TPG (UK) LTD T/A OLIVE MARQUEES	08/07/2016	LCS0003765	369.32		SHOUT	SHOUT FACILITIES HIRE	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	TREELINE SERVICES LTD	21/07/2016	LCS0003750	840.00		COMMONS	ARBORICULTURAL WORK	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	TREELINE SERVICES LTD	26/08/2016	LCS0003790	2,540.00		RECREATIONAL LAND	ARBORICULTURAL WORK	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	TREELINE SERVICES LTD	19/08/2016	LCS0003869	5,000.00		RECREATIONAL LAND	ARBORICULTURAL WORK	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	TRUE SOUND HIRE LTD	15/07/2016	LCS0003797	1,386.75		ARTS DEVELOPMENT	ARTS INITIATIVES	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	USTIGATE LTD	12/08/2016	LCS0003451	1,024.00		SPLASH PARKS	CONSTRUCTION-MAIN CONTRACTOR	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	WHYTELEAF FOOTBALL CLUB	28/07/2016	LCS0003852	19,550.00		STOMPOND LANE SPORTS	FACILITIES HIRE - OTHER	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF LEISURE & CULTURAL SERVICES	WOT SECURITY GROUP	02/09/2016	LCS0004145	1,921.70		RECREATIONAL LAND	REPAIR & MTCE- BLDGS	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	ARTIFELL LTD	05/08/2016	CX00103193	8,586.90		CIVIC IMPROVEMENT GRANTS	OTHER GRANTS	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	ASHFORD & ST.PETER'S HOSPITALS NHS TRUST	12/08/2016	CXS0002486	730.00		CENTRAL STAFFING SERVICES	FEES- MEDICAL ADVISOR	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	ASHFORD & ST.PETER'S HOSPITALS NHS TRUST	09/09/2016	CXS0002586	730.00		CENTRAL STAFFING SERVICES	FEES- MEDICAL ADVISOR	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	ASHFORD & ST.PETER'S HOSPITALS NHS TRUST	30/09/2016	CXS0002631	730.00		CENTRAL STAFFING SERVICES	FEES- MEDICAL ADVISOR	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	BADENOCH & CLARK	08/07/2016	LTS0001106	867.75		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	BLACHERE ILLUMINATION UK LTD	30/09/2016	CXS0002600	1,300.00		ELMBRIDGE BUSINESS NETWORK	CHRISTMAS DECORATIONS	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	CRUMBS	15/07/2016	CXS0002413	1,022.00		COMMUNITY SAFETY PARTNERSHIP	MISCELLANEOUS	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	DISCLOSURE & BARRING SERVICE (DBS)	08/07/2016	CXS0002415	616.00		CENTRAL STAFFING SERVICES	CRIMINAL RECORDS BUREAU	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	DISCLOSURE & BARRING SERVICE (DBS)	12/08/2016	CXS0002525	782.00		CENTRAL STAFFING SERVICES	CRIMINAL RECORDS BUREAU	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	DISCLOSURE & BARRING SERVICE (DBS)	09/09/2016	CXS0002584	948.00		CENTRAL STAFFING SERVICES	CRIMINAL RECORDS BUREAU	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	EDEN BROWN SYNERGY	08/07/2016	LTS0001101	900.00		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	EDEN BROWN SYNERGY	08/07/2016	LTS0001103	537.50		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	EDEN BROWN SYNERGY	08/07/2016	LTS0001104	718.75		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	EDEN BROWN SYNERGY	08/07/2016	LTS0001108	900.00		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	EDEN BROWN SYNERGY	08/07/2016	LTS0001109	843.75		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	EDEN BROWN SYNERGY	08/07/2016	LTS0001110	780.75		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	EDEN BROWN SYNERGY	02/09/2016	LTS0001141	1,800.00		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	EDEN BROWN SYNERGY	02/09/2016	LTS0001143	900.00		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	EDEN BROWN SYNERGY	16/09/2016	LTS0001151	718.75		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	EDEN BROWN SYNERGY	23/09/2016	LTS0001152	900.00		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	EDEN BROWN SYNERGY	30/09/2016	LTS0001158	800.00		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	EVENTOS LTD	28/07/2016	CXS0002501	1,205.00		CIVIC IMPROVEMENT GRANTS	OTHER GRANTS	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	HELEN DEVERELL COMMUNICATIONS	19/08/2016	CXS0002514	1,044.00		PUBLICITY	COMMUNICATION	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	JEREMY HOBBS	16/09/2016	CXS0002607	1,787.40		CIVIC IMPROVEMENT GRANTS	OTHER GRANTS	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	JGP RESOURCING LIMITED	21/07/2016	CXS0002414	6,554.00		CENTRAL STAFFING SERVICES	STAFF ADVERTISING	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	LIMRA LTD T/A ORABELLA HAIR AND BEAUTY	15/07/2016	CXS0002418	2,340.00		CIVIC IMPROVEMENT GRANTS	OTHER GRANTS	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	LINKEDIN	08/07/2016	CXS0002287	750.00		CENTRAL STAFFING SERVICES	STAFF ADVERTISING	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	MORGAN HUNT UK LIMITED	08/07/2016	LTS0001107	889.50		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	MORGAN HUNT UK LIMITED	15/07/2016	LTS0001115	856.25		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	MORGAN HUNT UK LIMITED	15/07/2016	LTS0001118	575.00		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	MORGAN HUNT UK LIMITED	21/07/2016	LTS0001119	777.00		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	MORGAN HUNT UK LIMITED	05/08/2016	LTS0001124	750.25		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	MORGAN HUNT UK LIMITED	05/08/2016	LTS0001125	777.00		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	MORGAN HUNT UK LIMITED	26/08/2016	LTS0001128	762.50		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	MORGAN HUNT UK LIMITED	26/08/2016	LTS0001132	864.75		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	MORGAN HUNT UK LIMITED	02/09/2016	LTS0001144	787.50		COUNCIL TAX	AGENCY ETC STAFF	http://opendatacommunities.org/d/district-council/elmbridge	

Organisation Label	Organisational Unit	Beneficiary Name	Payment Date	Transaction Number	Amount	Irrecoverable VAT Amount	Purpose	Category Internal Name	Organisation URI	Notes
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	REICH HEALTHCARE	21/07/2016	CXS0002344	8,176.84		CENTRAL STAFFING SERVICES	MEDICAL INSURANCE	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	RUBICON REGENERATION LTD	23/09/2016	CXS0002587	7,000.00		ECONOMIC DEVELOPMENT	CONSULTANTS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	Runnymede Borough Council	15/07/2016	CXS0002427	63,178.00		CCTV SCHEME	PAYMENT TO RUNNYMEDE	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	SODEXO PASS LTD	08/07/2016	CXS0002410	214.32		CENTRAL STAFFING SERVICES	CHILD CARE VOUCHER SCHEME	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	SODEXO PASS LTD	05/08/2016	CXS0002638	208.60		CENTRAL STAFFING SERVICES	CHILD CARE VOUCHER SCHEME	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	SODEXO PASS LTD	02/09/2016	CXS0002581	198.90		CENTRAL STAFFING SERVICES	CHILD CARE VOUCHER SCHEME	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	SOUTH EAST EMPLOYERS	09/09/2016	CXS0002558	796.35		CENTRAL STAFFING SERVICES	MANAGEMENT DEVELOPMENT PROGRAMME	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	SOUTH EAST EMPLOYERS	23/09/2016	CXS0002616	1,592.70		CENTRAL STAFFING SERVICES	MANAGEMENT DEVELOPMENT PROGRAMME	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	STANDING TOGETHER AGAINST DOMESTIC VIOLENCE	02/09/2016	CXS0002553	3,598.65		COMMUNITY SAFETY PARTNERSHIP	OTHER PROJECTS	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	SURREY POLICE	23/09/2016	CRN0002608	4,548.00		COMMUNITY SAFETY	CRIME / DISORDER STRATEGY	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	SURREY POLICE	21/07/2016	CXS0002412	1,516.00		COMMUNITY SAFETY	CRIME / DISORDER STRATEGY	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	SURREY POLICE	23/09/2016	CXS0002562	4,548.00		COMMUNITY SAFETY	CRIME / DISORDER STRATEGY	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	TEKNOGESSLIMITED T/A XYZ LAND SURVEYS	16/09/2016	CRN0002589	1,310.00		ECONOMIC DEVELOPMENT	OTHER EXPENSES	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	TEKNOGESSLIMITED T/A XYZ LAND SURVEYS	16/09/2016	CXS0002530	1,310.00		ECONOMIC DEVELOPMENT	OTHER EXPENSES	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	TEKNOGESSLIMITED T/A XYZ LAND SURVEYS	16/09/2016	CXS0002609	1,310.00		ECONOMIC DEVELOPMENT	OTHER EXPENSES	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE NATIONAL LEAFLET COMPANY	26/08/2016	AMS0005439	3,202.54		PUBLICITY	ELMBRIDGE REVIEW	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE OYSTER PARTNERSHIP	05/08/2016	TPS0001447	825.00		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	08/07/2016	CXS0002404	726.40		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	08/07/2016	CXS0002405	986.85		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	15/07/2016	CXS0002442	1,122.30		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	15/07/2016	CXS0002443	828.55		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	28/07/2016	CXS0002557	1,231.90		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	28/07/2016	CXS0002480	828.55		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	12/08/2016	CXS0002499	1,412.55		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	12/08/2016	CXS0002500	828.55		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	12/08/2016	CXS0002533	828.55		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	12/08/2016	CXS0002534	1,412.55		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	12/08/2016	CXS0002544	828.55		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	12/08/2016	CXS0002545	1,122.30		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	19/08/2016	CXS0002556	1,441.58		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	19/08/2016	CXS0002557	828.55		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	26/08/2016	CXS0002563	1,393.20		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	26/08/2016	CXS0002564	749.10		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	09/09/2016	CXS0002578	1,393.20		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	09/09/2016	CXS0002588	607.23		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	09/09/2016	CXS0002589	1,393.20		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	16/09/2016	CXS0002598	658.30		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	16/09/2016	CXS0002599	948.15		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	30/09/2016	CXS0002617	1,393.20		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	30/09/2016	CXS0002618	783.15		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	30/09/2016	CXS0002629	1,412.55		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	30/09/2016	CXS0002630	817.20		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	THE SR GROUP (UK) LTD T/A FRAZER JONES	09/09/2016	INS0001774	658.30		STAFFING POLICIES	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	TOTUM PRINT SOLUTIONS	21/07/2016	CXS0002466	3,942.00		PUBLICITY	ELMBRIDGE REVIEW	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF ORGANISATIONAL DEVELOPMENT	WOKING BOROUGH COUNCIL	12/08/2016	CXS0002515	630.00		CENTRAL STAFFING SERVICES	CORPORATE TRAINING	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	A C C HILL	21/07/2016	TPS0001437	833.00		LISTED BUILDINGS	CONSULTANTS FEES	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	A C C HILL	12/08/2016	TPS0001462	833.00		LISTED BUILDINGS	CONSULTANTS FEES	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	A C C HILL	09/09/2016	TPS0001509	833.00		LISTED BUILDINGS	CONSULTANTS FEES	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	AMM INFRASTRUCTURE & ENV UK LTD	16/09/2016	TPS0001433	4,390.00		BACKGROUND PAPERS	LOCAL PLAN - PUBLN & C	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	ALEXANDER ADVERTISING (INTERNATIONAL) LTD	28/07/2016	TPS0001454	536.79		PUBLIC CONSULTATION APPLICATIONS	ADVERTISING	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	ALEXANDER ADVERTISING (INTERNATIONAL) LTD	21/07/2016	TPS0001457	939.38		PUBLIC CONSULTATION APPLICATIONS	ADVERTISING	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	ALEXANDER ADVERTISING (INTERNATIONAL) LTD	16/09/2016	TPS0001516	751.50		PUBLIC CONSULTATION APPLICATIONS	ADVERTISING	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	ALEXANDER ADVERTISING (INTERNATIONAL) LTD	30/09/2016	TPS0001541	268.52		PUBLIC CONSULTATION APPLICATIONS	ADVERTISING	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	ALEXANDER ADVERTISING (INTERNATIONAL) LTD	30/09/2016	TPS0001541	509.83		PUBLIC CONSULTATION APPLICATIONS	ADVERTISING	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	ALEXANDER ADVERTISING (INTERNATIONAL) LTD	30/09/2016	TPS0001542	402.63		PUBLIC CONSULTATION APPLICATIONS	ADVERTISING	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	ALEXANDER ADVERTISING (INTERNATIONAL) LTD	30/09/2016	TPS0001542	483.07		PUBLIC CONSULTATION APPLICATIONS	ADVERTISING	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	AP ARBORCULTURE	08/07/2016	TPS0001431	2,040.00		TREE PRESERVATION	CONSULTANTS FEES	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	AP ARBORCULTURE	08/07/2016	TPS0001433	2,040.00		TREE PRESERVATION	CONSULTANTS FEES	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	AP ARBORCULTURE	05/08/2016	TPS0001473	2,380.00		TREE PRESERVATION	CONSULTANTS FEES	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	BROOK STREET (UK) LTD	28/07/2016	TPS0001459	532.35		PLANNING ADMINISTRATION	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	BROOK STREET (UK) LTD	05/08/2016	TPS0001467	532.35		PLANNING ADMINISTRATION	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	BROOK STREET (UK) LTD	12/08/2016	TPS0001480	532.35		PLANNING ADMINISTRATION	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	BROOK STREET (UK) LTD	19/08/2016	TPS0001493	577.98		PLANNING ADMINISTRATION	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	BROOK STREET (UK) LTD	02/09/2016	TPS0001513	532.35		PLANNING ADMINISTRATION	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	BROOK STREET (UK) LTD	30/09/2016	TPS0001539	532.35		PLANNING ADMINISTRATION	AGENCY ETC STAFF	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	DIXON SEARLE LLP	05/08/2016	TPS0001467	1,800.00		PLANNING APPLICATIONS - GENERAL	LOCAL PLAN - PUBLN & C	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	DIXON SEARLE LLP	05/08/2016	TPS0001470	1,125.00		PLANNING APPLICATIONS - GENERAL	LOCAL PLAN - PUBLN & C	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	DIXON SEARLE LLP	26/08/2016	TPS0001487	1,125.00		PLANNING APPLICATIONS - GENERAL	LOCAL PLAN - PUBLN & C	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	DR ASHLEY BOWES	02/09/2016	LS00000473	600.00		BACKGROUND PAPERS	LOCAL PLAN - PUBLN & C	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	ELMBRIDGE BUILDING CONTROL SERVICES LTD	05/08/2016	TPS0001472	21,564.83		BUILDING CONTROL CLIENT	PAYMENTS TO CONTRACTOR	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	FORUM HERITAGE SERVICES LTD	21/07/2016	TPS0001427	3,695.50		CONSERVATION	GENERAL EXPENDITURE	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	GVA GRIMLEY LIMITED	09/09/2016	TPS0001523	8,455.00		BACKGROUND PAPERS	LOCAL PLAN - PUBLN & C	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	GVA GRIMLEY LIMITED	23/09/2016	TPS0001524	8,455.00		BACKGROUND PAPERS	LOCAL PLAN - PUBLN & C	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	INOVEM LTD	12/08/2016	TPS0001460	1,000.00		LOCAL DEVELOPMENT FRAMEWORK-PDG	APPLICATION SOFTWARE	http://openata.comunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PL									

Organisation Label	Organisational Unit	Beneficiary Name	Payment Date	Transaction Number	Amount	Irrecoverable VAT Amount	Purpose	Category Internal Name	Organisation URI	Notes
Elmbridge Borough Council	HEAD OF TOWN PLANNING	OFFICE DEPOT UK LTD	21/07/2016	TPS0001435	3.76		PLANNING ADMINISTRATION	STATIONERY	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	OFFICE DEPOT UK LTD	21/07/2016	TPS0001435	353.04		PLANNING ADMINISTRATION	STATIONERY	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	OFFICE DEPOT UK LTD	21/07/2016	TPS0001435	378.32		PLANNING ADMINISTRATION	STATIONERY	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	OFFICE DEPOT UK LTD	21/07/2016	TPS0001435	3.92		PLANNING ADMINISTRATION	STATIONERY	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	OFFICE DEPOT UK LTD	21/07/2016	TPS0001435	177.15		PLANNING ADMINISTRATION	STATIONERY	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	OFFICE DEPOT UK LTD	21/07/2016	TPS0001435	33.40		PLANNING ADMINISTRATION	STATIONERY	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	OFFICE DEPOT UK LTD	21/07/2016	TPS0001435	22.15		PLANNING ADMINISTRATION	STATIONERY	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	OFFICE DEPOT UK LTD	21/07/2016	TPS0001435	31.05		PLANNING ADMINISTRATION	STATIONERY	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	OFFICE DEPOT UK LTD	21/07/2016	TPS0001435	34.35		PLANNING ADMINISTRATION	STATIONERY	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	RANDSTAD CPE LIMITED	05/08/2016	TPS0001471	1,036.00		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	RANDSTAD CPE LIMITED	12/08/2016	TPS0001486	1,118.50		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	RANDSTAD CPE LIMITED	19/08/2016	TPS0001496	1,033.76		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	RANDSTAD CPE LIMITED	26/08/2016	TPS0001503	863.40		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	RANDSTAD CPE LIMITED	02/09/2016	TPS0001515	1,066.24		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	RANDSTAD CPE LIMITED	09/09/2016	TPS0001522	1,036.00		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	RANDSTAD CPE LIMITED	16/09/2016	TPS0001531	905.24		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	RANDSTAD CPE LIMITED	30/09/2016	TPS0001536	1,148.04		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	RANDSTAD CPE LIMITED	30/09/2016	TPS0001540	1,057.00		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	ROYAL BOROUGH OF KINGSTON UPON THAMES	21/07/2016	TPS0001452	97.29		BACKGROUND PAPERS	LOCAL PLAN- PUBLN &C	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	ROYAL BOROUGH OF KINGSTON UPON THAMES	21/07/2016	TPS0001452	1,945.73		BACKGROUND PAPERS	LOCAL PLAN- PUBLN &C	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	SIGNWAY SUPPLIES (DATCHETT) LTD	12/08/2016	INS0001756	581.50		GENERAL	STREET NAMEPLATES	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	SIGNWAY SUPPLIES (DATCHETT) LTD	12/08/2016	INS0001756	2,035.50		STREET NAME PLATE REPLACEMENT PROGRAMME	SIGNS	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	SURREY COUNTY COUNCIL	15/07/2016	TPS0001439	7,423.50		LOCAL LAND CHARGES	SCC HIGHWAYS ENQUIRIES	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	SURREY COUNTY COUNCIL	05/08/2016	TPS0001456	8,715.00		LOCAL LAND CHARGES	SCC HIGHWAYS ENQUIRIES	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	SURREY COUNTY COUNCIL	16/09/2016	TPS0001504	6,898.50		LOCAL LAND CHARGES	SCC HIGHWAYS ENQUIRIES	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	SURREY WILDLIFE TRUST	16/09/2016	TPS0001528	7,500.00		PLANNING APPLICATIONS - GENERAL	SURREY WILDLIFE TRUST	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	THE OYSTER PARTNERSHIP	15/07/2016	TPS0001418	1,225.00		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	THE OYSTER PARTNERSHIP	08/07/2016	TPS0001419	1,236.66		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	THE OYSTER PARTNERSHIP	28/07/2016	TPS0001443	1,166.67		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	THE OYSTER PARTNERSHIP	05/08/2016	TPS0001448	1,141.00		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	THE OYSTER PARTNERSHIP	12/08/2016	TPS0001458	1,234.34		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	THE OYSTER PARTNERSHIP	19/08/2016	TPS0001465	1,073.43		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	THE OYSTER PARTNERSHIP	26/08/2016	TPS0001479	1,050.00		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	THE OYSTER PARTNERSHIP	02/09/2016	TPS0001492	1,050.00		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	THE OYSTER PARTNERSHIP	09/09/2016	TPS0001499	1,168.16		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	
Elmbridge Borough Council	HEAD OF TOWN PLANNING	THE OYSTER PARTNERSHIP	23/09/2016	TPS0001518	2,258.58		PLANNING APPLICATIONS - GENERAL	AGENCY ETC STAFF	http://opendatacommunities.org/id/district-council/elmbridge	