| Organisation Label   | Organisational Unit   | Beneficiary Name                           | Payment Date | Transaction<br>Number    | Amount           | Irrecoverable<br>VAT Amount | Purpose   | Category Internal Name                                   | Organisation URI   | No |
|--|---|--|--------------|--------------------------|------------------|-----------------------------|---|--|--|----|
| Elmbridge Borough Council  | HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES  | AMAZON.CO.UK                               | 16/10/2017   | VPC0013611               | 11.04            | VAT AMOUNT                  | CIVIC PROPERTY MAINTENANCE SERVICE  | REACTIVE REPAIRS   | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council H  | HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES  | THE-WAREHOUSE-ONLI                         | 16/10/2017   | VPC0013614               | 333.00           |                             | DOCUMENT HANDLING - COPIERS   | PAPER  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES  | RICS COM GBP CYBS                          |              | VPC0013663               | 100.00           |                             | PUBLIC OFFICES  | TRAINING   | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES | GLEN DIMPLEX HOME AP WWW IRONMONGERYDIREC  |              | VPC0013673               | 15.58<br>297.00  |                             | PROPERTY MAINTENANCE - CIVIC CENTRE                                       | REACTIVE REPAIRS REACTIVE REPAIRS                        | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES | RICS SUBS UK CYBS                          |              | VPC0013682<br>VPC0013741 | 470.00           |                             | PROPERTY MAINTENANCE - CIVIC CENTRE<br>CIVIC PROPERTY MAINTENANCE SERVICE | PROFESSIONAL SUBSCRIPTIONS                               | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |    |
| Elmbridge Borough Council F  | HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES  | SAFE.CO.UK                                 |              | VPC0013741<br>VPC0013742 | 310.00           |                             | PUBLIC OFFICES  | FURNITURE & EQUIPMENT                                    | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES  | WWW.RICS.ORG                               |              | VPC0013786               | 168.00           |                             | CIVIC PROPERTY MAINTENANCE SERVICE  | PROFESSIONAL SUBSCRIPTIONS                               | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council   F  | HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES  | PICTUREHANGERS                             |              | VPC0013833               | 21.95            |                             | PROPERTY MAINTENANCE - CIVIC CENTRE                                       | REACTIVE REPAIRS   | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES | MAKRO SELF SERVICE<br>CPC                  |              | VPC0013882               | 154.89           |                             | PUBLIC OFFICES PUBLIC OFFICES   | TEAS AND COFFEES   | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES | AMAZON SVCS EU-UK AM                       |              | VPC0013899<br>VPC0013900 | 251.27<br>11.04  |                             | PUBLIC OFFICES PUBLIC OFFICES   | FURNITURE & EQUIPMENT<br>FURNITURE & EQUIPMENT           | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council F  | HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES  | CATERING WASTE                             |              | VPC0013900<br>VPC0013964 | 36.50            |                             | PROPERTY MAINTENANCE - CIVIC CENTRE                                       | REACTIVE REPAIRS   | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES  | CPC  |              | VPC0014007               | 7.22             |                             | PROPERTY MAINTENANCE - CIVIC CENTRE                                       | REACTIVE REPAIRS   | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF ASSET MANAGEMENT AND PROPERTY SERVICES  | SCREWFIX DIRECT                            |              | VPC0014017               | 16.63            |                             | PROPERTY MAINTENANCE - CIVIC CENTRE                                       | REACTIVE REPAIRS   | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council  | HEAD OF COMMUNITY SERVICES  | AMZ RICKIE FELD                            |              | CRN0003195               | - 10.16          |                             | MOLESEY CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council  | HEAD OF COMMUNITY SERVICES<br>HEAD OF COMMUNITY SERVICES                                      | WWW.NISBETS.COM<br>AMAZON EU               |              | CRN0003196<br>VPC0013601 | - 23.96<br>41.66 |                             | COBHAM CENTRE FOR THE COMMUNITY COBHAM LINK                               | FURNITURE & EQUIPMENT<br>OTHER EXPENSES                  | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |    |
| Elmbridge Borough Council   F  | HEAD OF COMMUNITY SERVICES  | B & O 1018                                 |              | VPC0013605               | 25.83            |                             | HERSHAM CENTRE FOR THE COMMUNITY  | REPAIR & MTCE-SERVICE DEPT                               | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council   1  | HEAD OF COMMUNITY SERVICES  | HOMEBASE LTD 067                           | 16/10/2017   | VPC0013607               | 8.17             |                             | MOLESEY CENTRE FOR THE COMMUNITY  | REPAIR & MTCE-SERVICE DEPT                               | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES  | SAINSBURYS 0687                            |              | VPC0013612               | 121.70           |                             | COBHAM CENTRE FOR THE COMMUNITY   | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES  | SAINSBURYS 0687                            |              | VPC0013612               | 21.05            |                             | COBHAM CENTRE FOR THE COMMUNITY   | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council   El | HEAD OF COMMUNITY SERVICES<br>HEAD OF COMMUNITY SERVICES                                      | SCREWFIX DIRECT<br>HOMEBASE LTD 067        | 16/10/2017   | VPC0013613<br>VPC0013615 | 28.32<br>77.07   |                             | CENTRES FOR THE COMMUNITY GENERAL<br>WEYBRIDGE CENTRE FOR THE COMMUNITY   | REPAIR & MTCE-SERVICE DEPT<br>REPAIR & MTCE-SERVICE DEPT | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |    |
|  | HEAD OF COMMUNITY SERVICES  | SCREWFIX DIRECT                            |              | VPC0013616               | 12.49            |                             | CENTRES FOR THE COMMUNITY GENERAL   | REPAIR & MTCE-SERVICE DEPT                               | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES  | WILKO RETAIL LIMIT                         |              | VPC0013617               | 8.33             |                             | HERSHAM CENTRE FOR THE COMMUNITY  | REPAIR & MTCE-SERVICE DEPT                               | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council   1  | HEAD OF COMMUNITY SERVICES  | AMAZON UK MARKETPLAC                       | 16/10/2017   | VPC0013618               | 10.66            |                             | HERSHAM CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES  | ASDA STORES 4775                           |              | VPC0013620               | 82.38            |                             | COBHAM CENTRE FOR THE COMMUNITY   | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES<br>HEAD OF COMMUNITY SERVICES                                      | HOMEBASE LTD 067<br>WWW.PARTYPACKS.CO.UK   | 16/10/2017   | VPC0013622<br>VPC0013629 | 23.32            |                             | THAMES DITTON CENTRE FOR COMMUNITY THAMES DITTON CENTRE FOR COMMUNITY     | REPAIR & MTCE-SERVICE DEPT                               | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES  | BELBOX OFFICE                              |              | VPC0013629<br>VPC0013630 | 53.00<br>14.00   |                             | COBHAM LINK   | SOCIAL FUND EXPENDITURE<br>OTHER EXPENSES                | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |    |
|  | HEAD OF COMMUNITY SERVICES  | SQUIRES GARDEN CENTR                       |              | VPC0013634               | 43.28            |                             | MOLESEY CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council   F  | HEAD OF COMMUNITY SERVICES  | WWW.NISBETS.COM                            | 16/10/2017   | VPC0013635               | 130.16           |                             | MOLESEY CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES  | TESCO STORES 3399                          |              | VPC0013636               | 9.80             |                             | WALTON CENTRE FOR THE COMMUNITY   | PROVISIONS   | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES<br>HEAD OF COMMUNITY SERVICES                                      | SAINSBURYS 0661                            |              | VPC0013637               | 15.04            |                             | SUPPORT FOR CARERS WEYBRIDGE CENTRE FOR THE COMMUNITY                     | OTHER EXPENSES   | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES HEAD OF COMMUNITY SERVICES   | MID HANTS RAILWAY PL<br>TESCO STORES 6738  |              | VPC0013641<br>VPC0013644 | 343.75<br>6.68   |                             | SUPPORT FOR CARERS  | SOCIAL FUND EXPENDITURE<br>OTHER EXPENSES                | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |    |
| Elmbridge Borough Council   F  | HEAD OF COMMUNITY SERVICES  | TESCO STORES 6738                          |              | VPC0013644               | 2.25             |                             | SUPPORT FOR CARERS  | OTHER EXPENSES   | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council H  | HEAD OF COMMUNITY SERVICES  | PAYPAL NPTHERMOPLA                         | 16/10/2017   | VPC0013649               | 9.32             |                             | MOLESEY CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES  | SAINSBURYS SACAT 068                       |              | VPC0013653               | 14.17            |                             | COBHAM CENTRE FOR THE COMMUNITY   | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES  | AMAZON UK RETAIL AMA                       |              | VPC0013654               | 22.71            |                             | COBHAM LINK   | OTHER EXPENSES   | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council   F  | HEAD OF COMMUNITY SERVICES<br>HEAD OF COMMUNITY SERVICES                                      | ALDI 18 775 S<br>JUST PUDDING BASINS       | 16/10/2017   | VPC0013655<br>VPC0013659 | 12.50<br>49.95   |                             | WALTON CENTRE FOR THE COMMUNITY<br>MOLESEY CENTRE FOR THE COMMUNITY       | PROVISIONS<br>SOCIAL FUND EXPENDITURE                    | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |    |
|  | HEAD OF COMMUNITY SERVICES  | TICKETOFFICESALE                           |              | VPC0013662               | 34.65            |                             | COBHAM LINK   | OTHER EXPENSES   | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council   1  | HEAD OF COMMUNITY SERVICES  | WWW.PRIMROSE.CO.UK                         |              | VPC0013664               | 141.58           |                             | MOLESEY CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES  | TESCO STORES 3399                          |              | VPC0013665               | 3.50             |                             | WALTON CENTRE FOR THE COMMUNITY   | PROVISIONS   | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES<br>HEAD OF COMMUNITY SERVICES                                      | AMAZON UK MARKETPLAC<br>HOMEBASE LTD 067   |              | VPC0013666<br>VPC0013667 | 29.99<br>45.86   |                             | WEYBRIDGE CENTRE FOR THE COMMUNITY HERSHAM CENTRE FOR THE COMMUNITY       | SOCIAL FUND EXPENDITURE<br>REPAIR & MTCE-SERVICE DEPT    | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |    |
|  | HEAD OF COMMUNITY SERVICES HEAD OF COMMUNITY SERVICES   | AMAZON UK MARKETPLAC                       |              | VPC0013667<br>VPC0013669 | 45.86<br>14.12   |                             | WEYBRIDGE CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES  | AMAZON UK MARKETPLAC                       |              | VPC0013670               | 4.72             |                             | WEYBRIDGE CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council H  | HEAD OF COMMUNITY SERVICES  | AMAZON.CO.UK                               |              | VPC0013671               | 63.75            |                             | WEYBRIDGE CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES  | WILKO RETAIL LIMIT                         |              | VPC0013672               | 14.35            |                             | WALTON CENTRE FOR THE COMMUNITY   | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES<br>HEAD OF COMMUNITY SERVICES                                      | PAYPAL JAYMARKDISP<br>AMAZON UK MARKETPLAC | 16/10/2017   | VPC0013674<br>VPC0013675 | 63.52<br>13.17   |                             | MOLESEY CENTRE FOR THE COMMUNITY MOLESEY CENTRE FOR THE COMMUNITY         | FIXTURES & FITTINGS<br>REPAIR & MTCE-SERVICE DEPT        | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES HEAD OF COMMUNITY SERVICES   | AMAZON.CO.UK                               |              | VPC0013675<br>VPC0013676 | 25.88            |                             | WEYBRIDGE CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |    |
|  | HEAD OF COMMUNITY SERVICES  | WWW.PARTYDELIGHTS.CO                       | 16/10/2017   | VPC0013681               | 44.18            |                             | COBHAM CENTRE FOR THE COMMUNITY   | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council   1  | HEAD OF COMMUNITY SERVICES  | AMAZON UK RETAIL AMA                       | 16/10/2017   | VPC0013684               | 16.43            |                             | CENTRES FOR THE COMMUNITY GENERAL   | MARKETING  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES  | B & Q 1018                                 | 16/10/2017   | VPC0013685               | 40.00            |                             | MOLESEY CENTRE FOR THE COMMUNITY  | REPAIR & MTCE-SERVICE DEPT                               | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES<br>HEAD OF COMMUNITY SERVICES                                      | W M MORRISONS<br>W M MORRISONS             |              | VPC0013686<br>VPC0013686 | 9.17<br>2.50     |                             | COBHAM CENTRE FOR THE COMMUNITY COBHAM CENTRE FOR THE COMMUNITY           | SOCIAL FUND EXPENDITURE<br>SOCIAL FUND EXPENDITURE       | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |    |
|  | HEAD OF COMMUNITY SERVICES HEAD OF COMMUNITY SERVICES   | ROBERT DYAS HOLDNG L                       |              | VPC0013686<br>VPC0013687 | 9.97             |                             | COBHAM CENTRE FOR THE COMMUNITY  COBHAM CENTRE FOR THE COMMUNITY          | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council I  | HEAD OF COMMUNITY SERVICES  | TESCO STORES 3399                          | 16/10/2017   | VPC0013688               | 9.15             |                             | MOLESEY CENTRE FOR THE COMMUNITY  | PROVISIONS   | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES  | AMAZON UK MARKETPLAC                       | 16/10/2017   | VPC0013689               | 83.94            |                             | WEYBRIDGE CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES  | AMAZON UK MARKETPLAC                       | 16/10/2017   | VPC0013690               | 10.82            |                             | WEYBRIDGE CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES<br>HEAD OF COMMUNITY SERVICES                                      | AMAZON UK MARKETPLAC<br>AMAZON.CO.UK       | 16/10/2017   | VPC0013691<br>VPC0013692 | 5.82<br>5.43     |                             | WEYBRIDGE CENTRE FOR THE COMMUNITY WEYBRIDGE CENTRE FOR THE COMMUNITY     | SOCIAL FUND EXPENDITURE<br>SOCIAL FUND EXPENDITURE       | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES HEAD OF COMMUNITY SERVICES   | AMAZON.CO.UK<br>AMAZON UK MARKETPLAC       |              | VPC0013692<br>VPC0013693 | 5.43<br>47.10    |                             | WEYBRIDGE CENTRE FOR THE COMMUNITY WEYBRIDGE CENTRE FOR THE COMMUNITY     | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge http://opendatacommunities.org/id/district-council/elmbridge    |    |
| Elmbridge Borough Council  | HEAD OF COMMUNITY SERVICES  | HOMEBASE LTD 067                           |              | VPC0013694               | 32.49            |                             | MOLESEY CENTRE FOR THE COMMUNITY  | REPAIR & MTCE-SERVICE DEPT                               | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES  | AMAZON.CO.UK                               | 16/10/2017   | VPC0013695               | 13.31            |                             | WEYBRIDGE CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES  | AMAZON.CO.UK                               |              | VPC0013695               | 8.49             |                             | WEYBRIDGE CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES HEAD OF COMMUNITY SERVICES   | AMAZON.CO.UK                               |              | VPC0013696               | 24.99            |                             | WEYBRIDGE CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES HEAD OF COMMUNITY SERVICES   | HOLLYWOOD BOWL<br>BOOKER LIMITED SUNBU     |              | VPC0013697<br>VPC0013698 | 18.30<br>57.16   |                             | COBHAM LINK<br>WALTON CENTRE FOR THE COMMUNITY                            | OTHER EXPENSES<br>SOCIAL FUND EXPENDITURE                | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |    |
| Elmbridge Borough Council  | HEAD OF COMMUNITY SERVICES  | PAYPAL GFGPLASTICF                         |              | VPC0013699               | 92.25            |                             | MOLESEY CENTRE FOR THE COMMUNITY  | FIXTURES & FITTINGS                                      | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council   1  | HEAD OF COMMUNITY SERVICES  | SAINSBURYS SACAT 068                       |              | VPC0013700               | 14.79            |                             | COBHAM CENTRE FOR THE COMMUNITY   | SOCIAL FUND EXPENDITURE                                  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES  | AMAZON.CO.UK                               |              | VPC0013701               | 8.32             |                             | CENTRES FOR THE COMMUNITY GENERAL   | MARKETING  | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES  | WWW.MXWHOLESALE.CO.U                       |              | VPC0013702               | 238.35           |                             | GRANTS & OTHER FIN ASSISTANCE   | OTHER EXPENSES   | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES<br>HEAD OF COMMUNITY SERVICES                                      | WEBSTER FLOORS LTD<br>SAINSBURYS SACAT 266 |              | VPC0013705<br>VPC0013709 | 188.00<br>4.50   |                             | HERSHAM CENTRE FOR THE COMMUNITY WALTON CENTRE FOR THE COMMUNITY          | REPAIR & MTCE-SERVICE DEPT PROVISIONS                    | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |    |
| Elmbridge Borough Council   F  | HEAD OF COMMUNITY SERVICES HEAD OF COMMUNITY SERVICES   | WWW.NISBETS.COM                            |              | VPC0013709<br>VPC0013711 | 34.76            |                             | COBHAM CENTRE FOR THE COMMUNITY   | FURNITURE & EQUIPMENT                                    | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council  | HEAD OF COMMUNITY SERVICES  | AMAZON UK MARKETPLAC                       |              | VPC0013715               | 148.12           |                             | GRANTS & OTHER FIN ASSISTANCE   | OTHER EXPENSES   | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council   1  | HEAD OF COMMUNITY SERVICES  | ATG TICKETS                                |              | VPC0013716               | 255.00           |                             | SUPPORT FOR CARERS  | OTHER EXPENSES   | http://opendatacommunities.org/id/district-council/elmbridge   |    |
| Elmbridge Borough Council  | HEAD OF COMMUNITY SERVICES  | FOTOSENSE.CO.UK                            |              | VPC0013718               | 104.13           |                             | COBHAM LINK   | OTHER EXPENSES   | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  | HEAD OF COMMUNITY SERVICES<br>HEAD OF COMMUNITY SERVICES                                      | SAINSBURYS 0687<br>SAINSBURYS 0687         |              | VPC0013720<br>VPC0013720 | 60.47<br>8.80    |                             | COBHAM CENTRE FOR THE COMMUNITY COBHAM CENTRE FOR THE COMMUNITY           | SOCIAL FUND EXPENDITURE<br>SOCIAL FUND EXPENDITURE       | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |    |
|  | HEAD OF COMMUNITY SERVICES HEAD OF COMMUNITY SERVICES   | B & Q 1018                                 |              | VPC0013720<br>VPC0013726 | 24.58            |                             | COBHAM CENTRE FOR THE COMMUNITY  COBHAM CENTRE FOR THE COMMUNITY          | FURNITURE & EQUIPMENT                                    | http://opendatacommunities.org/id/district-council/elmbridge   |    |
|  |   |  |              |                          | 0                |                             |   |  |  |    |

| Organisation Label          | Organisational Unit                                      | Beneficiary Name                               | Payment Date Transaction                       | Amount          | Irrecoverable | Purpose   | Category Internal Name                                | Organisation URI   |
|-----------------------------|--|--|--|-----------------|---------------|---|---|--|
| Elmheidea Baraugh Caunail   | HEAD OF COMMUNITY SERVICES                               | TIMPSON LTD                                    | Number<br>16/11/2017 VPC0013727                | 33.33           | VAT Amount    | TRANSPORT SERVICES  | SERVICING   | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | WILKO RETAIL LIMIT                             | 16/11/2017 VPC0013727<br>16/11/2017 VPC0013728 | 4.79            |               | MOLESEY CENTRE FOR THE COMMUNITY  | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | AMAZON UK MARKETPLAC                           | 16/11/2017 VPC0013729                          | 54.72           |               | TRANSPORT SERVICES  | FURNITURE & EQUIPMENT                                 | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | SCREWFIX DIRECT                                | 16/11/2017 VPC0013730                          | 19.16           |               | THAMES DITTON CENTRE FOR COMMUNITY                                      | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | EAD OF COMMUNITY SERVICES                                | WWW.NISBETS.COM                                | 16/11/2017 VPC0013731                          | 36.96           |               | COBHAM CENTRE FOR THE COMMUNITY   | FURNITURE & EQUIPMENT                                 | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | IEAD OF COMMUNITY SERVICES IEAD OF COMMUNITY SERVICES    | HOMEBASE LTD 067<br>AMAZON EU                  | 16/11/2017 VPC0013736<br>16/11/2017 VPC0013739 | 13.75           |               | MOLESEY CENTRE FOR THE COMMUNITY HERSHAM CENTRE FOR THE COMMUNITY       | REPAIR & MTCE-SERVICE DEPT<br>SOCIAL FUND EXPENDITURE | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |
|                             | HEAD OF COMMUNITY SERVICES                               | SAINSBURYS SACAT 266                           | 16/11/2017 VPC0013739<br>16/11/2017 VPC0013740 | 13.31<br>6.75   |               | WALTON CENTRE FOR THE COMMUNITY   | PROVISIONS  | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | HOMEBASE LTD 067                               | 16/11/2017 VPC0013745                          | 22.99           |               | MOLESEY CENTRE FOR THE COMMUNITY  | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | COMPLETE CARE SHOP                             | 16/11/2017 VPC0013747                          | 188.60          |               | CENTRES FOR THE COMMUNITY GENERAL                                       | PURCHASE OF AIDS FOR RESALE                           | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | COMPLETE CARE SHOP                             | 16/11/2017 VPC0013747                          | - 2.29          |               | CENTRES FOR THE COMMUNITY GENERAL                                       | PURCHASE OF AIDS FOR RESALE                           | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | FARRANTS<br>ALSFORD TIMBER LTD                 | 16/11/2017 VPC0013754<br>16/11/2017 VPC0013755 | 71.50<br>8.33   |               | COBHAM CENTRE FOR THE COMMUNITY<br>COBHAM CENTRE FOR THE COMMUNITY      | SOCIAL FUND EXPENDITURE<br>REPAIR & MTCE-SERVICE DEPT | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | B & Q 1018                                     | 16/11/2017 VPC0013755<br>16/11/2017 VPC0013756 | 40.45           |               | CENTRES FOR THE COMMUNITY GENERAL                                       | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |
|                             | HEAD OF COMMUNITY SERVICES                               | WWW.NUCOPLUS.COM                               | 16/11/2017 VPC0013757                          | 195.00          |               | COMMUNITY SUPPORT SERVICES ADMIN  | TRAINING- EXAM  | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | SCREWFIX DIRECT                                | 16/11/2017 VPC0013758                          | 37.49           |               | CLAYGATE CENTRE FOR THE COMMUNITY                                       | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | HOMEBASE LTD 067                               | 16/11/2017 VPC0013759                          | 24.79           |               | CENTRES FOR THE COMMUNITY GENERAL                                       | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | AMAZON UK MARKETPLAC<br>BOOKER LIMITED SLINBLI | 16/11/2017 VPC0013762                          | 27.21           |               | COMMUNITY SUPPORT SERVICES ADMIN  | STATIONERY  | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | BOOKER LIMITED SUNBU                           | 16/11/2017 VPC0013763<br>16/11/2017 VPC0013763 | 35.96<br>104.04 |               | WALTON CENTRE FOR THE COMMUNITY<br>WALTON CENTRE FOR THE COMMUNITY      | OTHER EXPENSES<br>SOCIAL FUND EXPENDITURE             | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | GUILDFORD COLLEGE FI                           | 16/11/2017 VPC0013763                          | 95.00           |               | COMMUNITY SUPPORT SERVICES ADMIN  | TRAINING- EXAM  | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | CO-OP GROUP 070753                             | 16/11/2017 VPC0013769                          | 4.22            |               | SUPPORT FOR CARERS  | OTHER EXPENSES  | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | AMAZON UK MARKETPLAC                           | 16/11/2017 VPC0013771                          | 8.32            |               | COMMUNITY SUPPORT SERVICES ADMIN  | STATIONERY  | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES HEAD OF COMMUNITY SERVICES    | AMAZON UK MARKETPLAC<br>TESCO STORES 3399      | 16/11/2017 VPC0013772<br>16/11/2017 VPC0013774 | 16.39<br>8.33   |               | COBHAM CENTRE FOR THE COMMUNITY WAI TON CENTRE FOR THE COMMUNITY        | STATIONERY<br>SOCIAL FUND EXPENDITURE                 | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | READ OF COMMUNITY SERVICES                               | HOMEBASE LTD 067                               | 16/11/2017 VPC0013774<br>16/11/2017 VPC0013775 | 46.92           |               | MOLESEY CENTRE FOR THE COMMUNITY  | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | TESCO STORE 2160                               | 16/11/2017 VPC0013773                          | 22.05           |               | MOLESEY CENTRE FOR THE COMMUNITY  | PROVISIONS  | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | AMAZON EU                                      | 16/11/2017 VPC0013780                          | 24.84           |               | HERSHAM CENTRE FOR THE COMMUNITY  | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | HOMEBASE LTD 067                               | 16/11/2017 VPC0013781                          | 39.65           |               | THAMES DITTON CENTRE FOR COMMUNITY                                      | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | AMAZON UK MARKETPLAC                           | 16/11/2017 VPC0013782                          | 2.74            |               | HERSHAM CENTRE FOR THE COMMUNITY  | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | WWW.PARTYDELIGHTS.CO<br>HOMEBASE LTD 067       | 16/11/2017 VPC0013783<br>16/11/2017 VPC0013785 | 45.29<br>71.42  |               | COBHAM CENTRE FOR THE COMMUNITY COBHAM CENTRE FOR THE COMMUNITY         | SOCIAL FUND EXPENDITURE<br>FURNITURE & EQUIPMENT      | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | AMAZON UK MARKETPLAC                           | 16/11/2017 VPC0013785<br>16/11/2017 VPC0013787 | 8.98            |               | MOLESEY CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | AMAZON.CO.UK                                   | 16/11/2017 VPC0013790                          | 27.68           |               | COBHAM CENTRE FOR THE COMMUNITY   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | POUNDLAND LTD 1749                             | 16/11/2017 VPC0013794                          | 4.00            |               | WALTON CENTRE FOR THE COMMUNITY   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | EAD OF COMMUNITY SERVICES                                | POUNDLAND LTD 1749                             | 16/11/2017 VPC0013794                          | 13.75           |               | WALTON CENTRE FOR THE COMMUNITY   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | IEAD OF COMMUNITY SERVICES<br>IEAD OF COMMUNITY SERVICES | AMAZON UK MARKETPLAC<br>AMAZON UK MARKETPI AC  | 16/11/2017 VPC0013795<br>16/11/2017 VPC0013795 | 11.92<br>10.16  |               | MOLESEY CENTRE FOR THE COMMUNITY MOLESEY CENTRE FOR THE COMMUNITY       | SOCIAL FUND EXPENDITURE<br>SOCIAL FUND EXPENDITURE    | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | HOMEBASE LTD 067                               | 16/11/2017 VPC0013795<br>16/11/2017 VPC0013797 | 48.26           |               | CENTRES FOR THE COMMUNITY  CENTRES FOR THE COMMUNITY GENERAL            | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |
|                             | HEAD OF COMMUNITY SERVICES                               | AMAZON UK MARKETPLAC                           | 16/11/2017 VPC0013800                          | 29.86           |               | SUPPORT FOR CARERS  | OTHER EXPENSES  | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | AMAZON UK MARKETPLAC                           | 16/11/2017 VPC0013801                          | 66.33           |               | SUPPORT FOR CARERS  | FURNITURE & EQUIPMENT                                 | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | B & Q 1018                                     | 16/11/2017 VPC0013802                          | 11.46           |               | CENTRES FOR THE COMMUNITY GENERAL                                       | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | HOMEBASE LTD 067                               | 16/11/2017 VPC0013807                          | 38.61           |               | CENTRES FOR THE COMMUNITY GENERAL                                       | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | READ OF COMMUNITY SERVICES READ OF COMMUNITY SERVICES    | WWW.PARTYPACKS.CO.UK<br>WILKO RETAIL LIMIT     | 16/11/2017 VPC0013808<br>16/11/2017 VPC0013809 | 136.25<br>11.25 |               | WEYBRIDGE CENTRE FOR THE COMMUNITY<br>CENTRES FOR THE COMMUNITY GENERAL | SOCIAL FUND EXPENDITURE<br>REPAIR & MTCE-SERVICE DEPT | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |
|                             | HEAD OF COMMUNITY SERVICES                               | IKEA LIMITED                                   | 16/11/2017 VPC0013809                          | 97.58           |               | COBHAM CENTRE FOR THE COMMUNITY   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | IEAD OF COMMUNITY SERVICES                               | WWW.NISBETS.COM                                | 16/11/2017 VPC0013815                          | 38.96           |               | COBHAM CENTRE FOR THE COMMUNITY   | FURNITURE & EQUIPMENT                                 | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | AMAZON SVCS EU-UK AM                           | 16/11/2017 VPC0013818                          | 3.21            |               | HERSHAM CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES HEAD OF COMMUNITY SERVICES    | AMAZON EU AMAZON.CO.<br>AMAZON SVCS EU-UK AM   | 16/11/2017 VPC0013824<br>16/11/2017 VPC0013825 | 5.66<br>1.57    |               | HERSHAM CENTRE FOR THE COMMUNITY HERSHAM CENTRE FOR THE COMMUNITY       | SOCIAL FUND EXPENDITURE<br>SOCIAL FUND EXPENDITURE    | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | AMAZON SVCS EU-UK AM<br>AMAZON SVCS EU-UK AM   | 16/11/2017 VPC0013825<br>16/11/2017 VPC0013826 | 1.57            |               | HERSHAM CENTRE FOR THE COMMUNITY HERSHAM CENTRE FOR THE COMMUNITY       | SOCIAL FUND EXPENDITURE SOCIAL FUND EXPENDITURE       | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | COMPLETE CARE SHOP                             | 16/11/2017 VPC0013829                          | 97.76           |               | CENTRES FOR THE COMMUNITY GENERAL                                       | PURCHASE OF AIDS FOR RESALE                           | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | TESCO STORES 4490                              | 16/11/2017 VPC0013830                          | 9.53            |               | SUPPORT FOR CARERS  | OTHER EXPENSES  | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | TESCO STORES 4490                              | 16/11/2017 VPC0013830                          | 2.79            |               | SUPPORT FOR CARERS  | OTHER EXPENSES  | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | SAINSBURYS SACAT 068                           | 16/11/2017 VPC0013832                          | 17.50           |               | WEYBRIDGE CENTRE FOR THE COMMUNITY                                      | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | IEAD OF COMMUNITY SERVICES<br>IEAD OF COMMUNITY SERVICES | SAINSBURYS SACAT 068<br>COTE BRASSERIE - ESH   | 16/11/2017 VPC0013832<br>16/11/2017 VPC0013834 | 31.39<br>66.67  |               | WEYBRIDGE CENTRE FOR THE COMMUNITY<br>COMMUNITY SUPPORT SERVICES ADMIN  | SOCIAL FUND EXPENDITURE<br>HOSPITALITY                | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | WWW.IRONMONGERYDIREC                           | 16/11/2017 VPC0013834<br>16/11/2017 VPC0013839 | 44.94           |               | HERSHAM CENTRE FOR THE COMMUNITY  | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | WWW.NUCOPLUS.COM                               | 16/11/2017 VPC0013841                          | 26.00           |               | COMMUNITY SUPPORT SERVICES ADMIN  | TRAINING- EXAM  | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | WWW.NUCOPLUS.COM                               | 16/11/2017 VPC0013841                          | 86.70           |               | COMMUNITY SUPPORT SERVICES ADMIN  | TRAINING- EXAM  | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | EAD OF COMMUNITY SERVICES                                | WWW.NUCOPLUS.COM                               | 16/11/2017 VPC0013841                          | 15.00           |               | COMMUNITY SUPPORT SERVICES ADMIN  | TRAINING- EXAM  | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | IEAD OF COMMUNITY SERVICES<br>IEAD OF COMMUNITY SERVICES | WWW.NUCOPLUS.COM<br>WWW.NUCOPLUS.COM           | 16/11/2017 VPC0013841<br>16/11/2017 VPC0013841 | 130.00<br>12.80 |               | COMMUNITY SUPPORT SERVICES ADMIN  | TRAINING- EXAM<br>TRAINING- EXAM                      | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |
|                             | HEAD OF COMMUNITY SERVICES                               | WWW.NUCOPLUS.COM                               | 16/11/2017 VPC0013841                          | 5.99            |               | COMMUNITY SUPPORT SERVICES ADMIN  | TRAINING- EXAM  | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | TLC SOUTHERN                                   | 16/11/2017 VPC0013845                          | 68.52           |               | CLAYGATE CENTRE FOR THE COMMUNITY                                       | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | W M MORRISON STORE                             | 16/11/2017 VPC0013847                          | 0.58            |               | WEYBRIDGE CENTRE FOR THE COMMUNITY                                      | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | EAD OF COMMUNITY SERVICES                                | W M MORRISON STORE                             | 16/11/2017 VPC0013847                          | 18.50           |               | WEYBRIDGE CENTRE FOR THE COMMUNITY                                      | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES<br>HEAD OF COMMUNITY SERVICES | AMAZON UK MARKETPLAC<br>SAINSBURYS SACAT 068   | 16/11/2017 VPC0013848<br>16/11/2017 VPC0013849 | 9.99<br>58.92   |               | HERSHAM CENTRE FOR THE COMMUNITY COBHAM CENTRE FOR THE COMMUNITY        | OTHER EXPENSES<br>SOCIAL FUND EXPENDITURE             | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |
|                             | HEAD OF COMMUNITY SERVICES                               | BOOKER LIMITED SUNBU                           | 16/11/2017 VPC0013850                          | 77.29           |               | WALTON CENTRE FOR THE COMMUNITY   | PROVISIONS  | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | HOMEBASE LTD 067                               | 16/11/2017 VPC0013851                          | 15.15           |               | CENTRES FOR THE COMMUNITY GENERAL                                       | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | W M MORRISON STORE                             | 16/11/2017 VPC0013852                          | 6.71            |               | WEYBRIDGE CENTRE FOR THE COMMUNITY                                      | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | HOMEBASE LTD 067                               | 16/11/2017 VPC0013854                          | 29.83           |               | MOLESEY CENTRE FOR THE COMMUNITY  | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | B & Q 1018                                     | 16/11/2017 VPC0013855                          | 8.19            |               | CENTRES FOR THE COMMUNITY GENERAL                                       | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES HEAD OF COMMUNITY SERVICES    | W M MORRISON STORE<br>SELCO TRADING CTR        | 16/11/2017 VPC0013857<br>16/11/2017 VPC0013859 | 21.43<br>16.56  |               | WEYBRIDGE CENTRE FOR THE COMMUNITY<br>CENTRES FOR THE COMMUNITY GENERAL | SOCIAL FUND EXPENDITURE<br>REPAIR & MTCE-SERVICE DEPT | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |
|                             | HEAD OF COMMUNITY SERVICES                               | WILSON ELECTRICAL DI                           | 16/11/2017 VPC0013860                          | 34.73           |               | CENTRES FOR THE COMMUNITY GENERAL                                       | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | SELCO TRADING CTR                              | 16/11/2017 VPC0013864                          | 26.56           |               | HERSHAM CENTRE FOR THE COMMUNITY  | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | TESCO STORES 4490                              | 18/12/2017 VPC0013866                          | 17.50           |               | HERSHAM CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | AMAZON SVCS EU-UK AM<br>AMAZON SVCS EU-UK AM   | 18/12/2017 VPC0013869<br>18/12/2017 VPC0013870 | 3.52            |               | COBHAM CENTRE FOR THE COMMUNITY   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES HEAD OF COMMUNITY SERVICES    | AMAZON SVCS EU-UK AM<br>AMAZON SVCS EU-UK AM   | 18/12/2017 VPC0013870<br>18/12/2017 VPC0013872 | 4.99<br>8.67    |               | COBHAM CENTRE FOR THE COMMUNITY COBHAM CENTRE FOR THE COMMUNITY         | SOCIAL FUND EXPENDITURE<br>SOCIAL FUND EXPENDITURE    | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | COTE BRASSERIE - ESH                           | 18/12/2017 VPC0013872<br>18/12/2017 VPC0013881 | 128.97          |               | COMMUNITY SUPPORT SERVICES ADMIN  | HOSPITALITY   | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | HEAD OF COMMUNITY SERVICES                               | AMAZON UK MARKETPLAC                           | 18/12/2017 VPC0013884                          | 3.62            |               | COBHAM CENTRE FOR THE COMMUNITY   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             | HEAD OF COMMUNITY SERVICES                               | AMAZON SVCS EU-UK AM                           | 18/12/2017 VPC0013885                          | 5.37            |               | COBHAM CENTRE FOR THE COMMUNITY   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |
| Elmbridge Borough Council H | IEAD OF COMMUNITY SERVICES                               | AMAZON SVCS EU-UK AM                           | 18/12/2017 VPC0013887                          | 10.73           |               | COBHAM CENTRE FOR THE COMMUNITY   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |
|                             |  |  |  |                 |               |   |   |  |

| Organisation Label   | Organisational Unit                         | Beneficiary Name                             | Payment Date                 | Transaction<br>Number | Amount          | Irrecoverable<br>VAT Amount             | Purpose   | Category Internal Name                                | Organisation URI   | Not |
|--|---|--|------------------------------|-----------------------|-----------------|---|---|---|--|-----|
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 \                 |                       | 3.98            | *************************************** | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 \                 |                       | 5.12            |   | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | AMAZON UK MARKETPLAC                         | 18/12/2017 \                 |                       | 9.57            |   | COBHAM CENTRE FOR THE COMMUNITY                                   | FURNITURE & EQUIPMENT                                 | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | SAINSBURYS 0687                              | 18/12/2017 \                 |                       | 187.62          |   | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | SAINSBURYS 0687                              | 18/12/2017 \                 |                       | 90.50           |   | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | PAYPAL ALLACCESSOR                           | 18/12/2017 \                 |                       | 40.90           |   | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | PAYPAL LOVECLOTHIN                           | 18/12/2017 \                 |                       | 27.50           |   | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | PAYPAL LMCFASHIONL<br>PAYPAL MUSTBEBONKE     | 18/12/2017 \                 |                       | 10.20<br>35.94  |   | COBHAM CENTRE FOR THE COMMUNITY COBHAM CENTRE FOR THE COMMUNITY   | SOCIAL FUND EXPENDITURE<br>SOCIAL FUND EXPENDITURE    | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | BOOKER LIMITED SUNBU                         | 18/12/2017 \<br>18/12/2017 \ |                       | 35.94<br>19.98  |   | WALTON CENTRE FOR THE COMMUNITY                                   | PROVISIONS  | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|  | OF COMMUNITY SERVICES                       | BOOKER LIMITED SUNBU                         | 18/12/2017 V                 |                       | 155.77          |   | WALTON CENTRE FOR THE COMMUNITY WALTON CENTRE FOR THE COMMUNITY   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   | i   |
|  | OF COMMUNITY SERVICES                       | WWW.NUCOPLUS.COM                             | 18/12/2017 \                 |                       | 26.00           |   | COMMUNITY SUPPORT SERVICES ADMIN                                  | TRAINING- EXAM  | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | LIDL UK                                      | 18/12/2017 V                 | PC0013903             | 8.49            |   | SUPPORT FOR CARERS  | OTHER EXPENSES  | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | HOMEBASE LTD 067                             | 18/12/2017 V                 |                       | 34.99           |   | CENTRES FOR THE COMMUNITY GENERAL                                 | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 \                 | PC0013907             | 5.76            |   | MOLESEY CENTRE FOR THE COMMUNITY                                  | ELMBRIDGE COMMUNITY GRANTS                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 \                 |                       | 25.50           |   | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | HOMEBASE LTD 067                             | 18/12/2017 \                 |                       | 15.62           |   | COBHAM CENTRE FOR THE COMMUNITY                                   | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | WWW.BUILDERDEPOT.CO.                         | 18/12/2017 \                 |                       | 57.91           |   | MOLESEY CENTRE FOR THE COMMUNITY                                  | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD                                   |   | AMAZON SVCS EU-UK AM                         | 18/12/2017 V                 |                       | 4.15            |   | MOLESEY CENTRE FOR THE COMMUNITY                                  | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | SAINSBURYS 0687                              | 18/12/2017 \                 | PC0013915             | 120.70          |   | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES OF COMMUNITY SERVICES | AMAZON SVCS EU-UK AM<br>AMAZON SVCS EU-UK AM | 18/12/2017 \<br>18/12/2017 \ |                       | 3.19<br>2.31    |   | MOLESEY CENTRE FOR THE COMMUNITY MOLESEY CENTRE FOR THE COMMUNITY | SOCIAL FUND EXPENDITURE<br>SOCIAL FUND EXPENDITURE    | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|  | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 \                 |                       | 3.17            |   | MOLESEY CENTRE FOR THE COMMUNITY                                  | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 V                 | /PC0013918            | 9.55            |   | MOLESEY CENTRE FOR THE COMMUNITY                                  | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | AMAZON SVCS FU-UK AM                         | 18/12/2017 \                 |                       | 2.98            |   | MOLESEY CENTRE FOR THE COMMUNITY                                  | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 V                 |                       | 11.84           |   | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | AMAZON EU AMAZON.CO.                         | 18/12/2017 V                 |                       | 17.03           |   | MOLESEY CENTRE FOR THE COMMUNITY                                  | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   | _   |
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 \                 | PC0013927             | 10.38           |   | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 \                 |                       | 14.40           |   | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | WWW.CARESHOP.CO.UK                           | 18/12/2017 \                 |                       | 25.14           |   | CENTRES FOR THE COMMUNITY GENERAL                                 | FURNITURE & EQUIPMENT                                 | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | ST JOHN AMBULANCE                            | 18/12/2017 \                 | /PC0013934            | 250.00          |   | WALTON CENTRE FOR THE COMMUNITY                                   | TRAINING- EXAM  | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | CARD FACTORY                                 | 18/12/2017 \                 |                       | 125.00          |   | WALTON CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | HOME BARGAINS BYFLEE                         | 18/12/2017 \                 |                       | 24.03           |   | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES OF COMMUNITY SERVICES | HOME BARGAINS BYFLEE<br>ASDA STORES 4775     | 18/12/2017 \<br>18/12/2017 \ |                       | 9.95<br>115.15  |   | COBHAM CENTRE FOR THE COMMUNITY COBHAM CENTRE FOR THE COMMUNITY   | SOCIAL FUND EXPENDITURE<br>SOCIAL FUND EXPENDITURE    | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|  | OF COMMUNITY SERVICES                       | CARD FACTORY                                 | 18/12/2017 \<br>18/12/2017 \ |                       | 115.15<br>54.17 |   | WALTON CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE SOCIAL FUND EXPENDITURE       | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | CREST MEDICAL                                | 18/12/2017 \                 |                       | 104.60          |   | TRANSPORT SERVICES  | FURNITURE & EQUIPMENT                                 | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | WAITROSE 765                                 | 18/12/2017 V                 |                       | 27.83           |   | HERSHAM CENTRE FOR THE COMMUNITY                                  | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 V                 | PC0013945             | 10.17           |   | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 \                 | PC0013946             | 25.80           |   | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | BAKER ROSS LTD                               | 18/12/2017 \                 |                       | 199.38          |   | COBHAM LINK   | OTHER EXPENSES  | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 \                 |                       | 9.95            |   | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 \                 |                       | 164.22          |   | WEYBRIDGE CENTRE FOR THE COMMUNITY                                | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | COMPLETE CARE SHOP                           | 18/12/2017 \                 |                       | 57.35           |   | CENTRES FOR THE COMMUNITY GENERAL                                 | PURCHASE OF AIDS FOR RESALE                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | COMPLETE CARE SHOP                           | 18/12/2017 \                 |                       | 13.53           |   | CENTRES FOR THE COMMUNITY GENERAL                                 | PURCHASE OF AIDS FOR RESALE                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES OF COMMUNITY SERVICES | AMAZON SVCS EU-UK AM<br>ROBERT DYAS HOLDNG L | 18/12/2017 \<br>18/12/2017 \ |                       | 2.89<br>4.16    |   | COBHAM CENTRE FOR THE COMMUNITY HERSHAM CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE<br>REPAIR & MTCE-SERVICE DEPT | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | LIDL UK                                      | 18/12/2017 \<br>18/12/2017 \ |                       | 16.47           |   | SUPPORT FOR CARERS  | OTHER EXPENSES  | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | LIDL UK                                      | 18/12/2017 \                 |                       | 22.72           |   | SUPPORT FOR CARERS  | OTHER EXPENSES OTHER EXPENSES                         | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | HOMEBASE LTD 067                             | 18/12/2017 V                 | PC0013939             | 46.27           |   | CENTRES FOR THE COMMUNITY GENERAL                                 | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | TFL ROAD CHARGE                              | 18/12/2017 \                 |                       | 10.00           |   | TRANSPORT SERVICES  | LICENCES  | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | HOMEBASE LTD 067                             | 18/12/2017 V                 | PC0013963             | 20.41           |   | COBHAM CENTRE FOR THE COMMUNITY                                   | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | WILKO.COM                                    | 18/12/2017 \                 | PC0013966             | 74.00           |   | WEYBRIDGE CENTRE FOR THE COMMUNITY                                | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 \                 |                       | 1.58            |   | SUPPORT FOR CARERS  | OTHER EXPENSES  | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | ACTIVE MINDS                                 | 18/12/2017 \                 |                       | 44.98           |   | SUPPORT FOR CARERS  | OTHER EXPENSES  | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | WWW.UNFORGETTABLE.                           | 18/12/2017 \                 |                       | 57.40           |   | SUPPORT FOR CARERS  | OTHER EXPENSES  | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | WWW.UNFORGETTABLE.                           | 18/12/2017 \                 |                       | 47.73           |   | SUPPORT FOR CARERS  | OTHER EXPENSES  | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES OF COMMUNITY SERVICES | AMAZON.CO.UK<br>AMAZON.CO.UK                 | 18/12/2017 \                 |                       | 6.76<br>26.68   |   | COBHAM LINK<br>COBHAM LINK  | OTHER EXPENSES<br>OTHER EXPENSES                      | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES OF COMMUNITY SERVICES |  | 18/12/2017 \<br>18/12/2017 \ |                       |                 |   | SUPPORT FOR CARERS  | OTHER EXPENSES<br>OTHER EXPENSES                      | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM<br>AMAZON SVCS EU-UK AM | 18/12/2017 V                 |                       | 10.56<br>12.46  |   | SUPPORT FOR CARERS  | FURNITURE & FOUIPMENT                                 | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge | i   |
|  | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 V                 |                       | 1.85            |   | SUPPORT FOR CARERS  | OTHER EXPENSES  | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 V                 |                       | 3.15            |   | SUPPORT FOR CARERS  | OTHER EXPENSES  | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 \                 |                       | 7.84            |   | SUPPORT FOR CARERS  | OTHER EXPENSES  | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | AMAZON EU AMAZON.CO.                         | 18/12/2017 \                 | /PC0013983            | 18.53           |   | COMMUNITY SUPPORT SERVICES ADMIN                                  | STATIONERY  | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | ROBERT DYAS HOLDNG L                         | 18/12/2017 \                 |                       | 25.02           |   | COBHAM CENTRE FOR THE COMMUNITY                                   | REPAIR & MTCE-SERVICE DEPT                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 \                 |                       | 17.99           |   | MOLESEY CENTRE FOR THE COMMUNITY                                  | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | AMAZON SVCS EU-UK AM                         | 18/12/2017 \                 |                       | 14.99           |   | MOLESEY CENTRE FOR THE COMMUNITY                                  | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | TESCO STORES 3399                            | 18/12/2017 \                 |                       | 40.49           |   | WALTON CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | ASDA STORES                                  | 18/12/2017 \                 |                       | 11.00           |   | HERSHAM CENTRE FOR THE COMMUNITY                                  | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES OF COMMUNITY SERVICES | ASDA STORES<br>AMAZON SVCS EU-UK AM          | 18/12/2017 \<br>18/12/2017 \ |                       | 53.17<br>2.69   |   | HERSHAM CENTRE FOR THE COMMUNITY<br>SUPPORT FOR CARERS            | SOCIAL FUND EXPENDITURE<br>OTHER EXPENSES             | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|  | OF COMMUNITY SERVICES                       | AMAZON UK MARKETPLAC                         | 18/12/2017 V                 |                       | 39.15           |   | SUPPORT FOR CARERS<br>SUPPORT FOR CARERS                          | OTHER EXPENSES<br>OTHER EXPENSES                      |  |     |
|  | OF COMMUNITY SERVICES                       | AMAZON UK MARKETPLAC                         | 18/12/2017 \<br>18/12/2017 \ |                       | 9.51            |   | SUPPORT FOR CARERS SUPPORT FOR CARERS                             | OTHER EXPENSES<br>OTHER EXPENSES                      | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
| Elmbridge Borough Council HEAD                                   |   | AMAZON CO UK                                 | 18/12/2017 V                 |                       | 10.01           |   | COBHAM LINK   | OTHER EXPENSES  | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | MARKS&SPENCER PLC SF                         | 18/12/2017 V                 |                       | 29.00           |   | SUPPORT FOR CARERS  | OTHER EXPENSES  | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | AMAZON.CO.UK                                 | 18/12/2017 V                 |                       | 6.78            |   | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | AMAZON.CO.UK                                 | 18/12/2017 V                 |                       | 27.96           |   | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | OF COMMUNITY SERVICES                       | AMAZON.CO.UK                                 | 18/12/2017 V                 |                       | 13.14           |   | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | AMAZON UK MARKETPLAC                         | 18/12/2017 \                 | /PC0014006            | 4.82            |   | COBHAM CENTRE FOR THE COMMUNITY                                   | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | ASDA HOME SHOPPING                           | 18/12/2017 \                 |                       | 132.00          |   | HERSHAM CENTRE FOR THE COMMUNITY                                  | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD                                   |   | WWW.PARTYPACKS.CO.UK                         | 18/12/2017 \                 |                       | 249.70          |   | WEYBRIDGE CENTRE FOR THE COMMUNITY                                | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD                                   | OF COMMUNITY SERVICES                       | AMAZON UK MARKETPLAC                         | 18/12/2017 \                 |                       | 106.90          |   | WEYBRIDGE CENTRE FOR THE COMMUNITY                                | SOCIAL FUND EXPENDITURE                               | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HEAD<br>Elmbridge Borough Council HEAD |   | ORIONAIRSALES.CO.<br>FARRANTS                | 18/12/2017 \<br>18/12/2017 \ |                       | 129.56<br>52.00 |   | MOLESEY CENTRE FOR THE COMMUNITY COBHAM CENTRE FOR THE COMMUNITY  | REPAIR & MTCE-SERVICE DEPT<br>SOCIAL FUND EXPENDITURE | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
| Elmbridge Borough Council HEAD<br>Elmbridge Borough Council HEAD |   | AMAZON UK MARKETPLAC                         | 18/12/2017 \<br>18/12/2017 \ |                       | 52.00<br>15.64  |   | WEYBRIDGE CENTRE FOR THE COMMUNITY                                | SOCIAL FUND EXPENDITURE SOCIAL FUND EXPENDITURE       | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Embridge borough Council HEAD                                    | OF COMMONT FOR VIOLS                        | AWAZON ON WARKE I FEAC                       | 10/12/2017 \                 | 1 00014023            | 15.04           |   | WEIDNIEGE GENTRE FOR THE GOWNORTT                                 | GOOME FUND EXPENDITURE                                |  |     |

| Organisation Label   | Organisational Unit  | Beneficiary Name                             | Payment Date                 | Transaction<br>Number  | Amount             | Irrecoverable<br>VAT Amount | Purpose   | Category Internal Name                         | Organisation URI   | Not |
|--|--|--|------------------------------|------------------------|--------------------|-----------------------------|---|--|--|-----|
| Elmbridge Borough Council E                                    | HEAD OF COMMUNITY SERVICES                                       | WWW.NISBETS.COM                              | 18/12/2017 V                 |                        | 159.20             | VAT AIIIOUIII               | WEYBRIDGE CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                        | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    | HEAD OF COMMUNITY SERVICES                                       | TESCO STORES-2193                            | 18/12/2017 V                 |                        | 13.33              |                             | WEYBRIDGE CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                        | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council H                                    | HEAD OF COMMUNITY SERVICES                                       | WH SMITH                                     | 18/12/2017 V                 | PC0014027              | 5.82               |                             | WEYBRIDGE CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                        | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF COMMUNITY SERVICES                                       | WAITROSE 765                                 | 18/12/2017 V                 |                        | 43.61              |                             | HERSHAM CENTRE FOR THE COMMUNITY  | SOCIAL FUND EXPENDITURE                        | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF DEMOCRATIC SERVICES                                      | VISTAPR VISTAPRINT.U                         | 16/11/2017 V                 | PC0013737              | 39.97              |                             | MEMBER SERVICES   | STATIONERY                                     | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    | HEAD OF DEMOCRATIC SERVICES                                      | AMAZON UK MARKETPLAC                         | 16/11/2017 V                 |                        | 6.12               |                             | MEMBER SERVICES   | STATIONERY                                     | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF DEMOCRATIC SERVICES                                      | WWW.OWLBARN.CO.UK                            | 16/11/2017 V                 |                        | 116.91             |                             | MAYORALTY   | MAYORS ACTIVITIES                              | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF DEMOCRATIC SERVICES                                      | HOUSE OF BATH<br>HOUSE OF BATH               | 18/12/2017 V<br>18/12/2017 V |                        | 14.95<br>14.95     |                             | MAYORALTY<br>MAYORALTY  | MAYORS ACTIVITIES MAYORS ACTIVITIES            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council   E                                  | HEAD OF DEMOCRATIC SERVICES<br>HEAD OF DEMOCRATIC SERVICES       | HOUSE OF BATH                                | 18/12/2017 V                 |                        | 14.95              |                             | MAYORALTY   | MAYORS ACTIVITIES                              | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
| Elmbridge Borough Council E                                    | HEAD OF DEMOCRATIC SERVICES                                      | HOUSE OF BATH                                | 18/12/2017 V                 |                        | 4.95               |                             | MAYORALTY   | MAYORS ACTIVITIES                              | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF DEMOCRATIC SERVICES                                      | HOUSE OF BATH                                | 18/12/2017 V                 |                        | 14.95              |                             | MAYORALTY   | MAYORS ACTIVITIES                              | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    | HEAD OF DEMOCRATIC SERVICES                                      | HOUSE OF BATH                                | 18/12/2017 V                 | PC0013876              | 14.95              |                             | MAYORALTY   | MAYORS ACTIVITIES                              | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF DEMOCRATIC SERVICES                                      | HOUSE OF BATH                                | 18/12/2017 V                 |                        | 14.95              |                             | MAYORALTY   | MAYORS ACTIVITIES                              | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council H                                    | HEAD OF DEMOCRATIC SERVICES                                      | HOUSE OF BATH                                | 18/12/2017 V                 |                        | 14.95              |                             | MAYORALTY   | MAYORS ACTIVITIES                              | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council   F                                  | HEAD OF DEMOCRATIC SERVICES<br>HEAD OF DEMOCRATIC SERVICES       | HOUSE OF BATH<br>HOUSE OF BATH               | 18/12/2017 V<br>18/12/2017 V | PC0013879              | 14.95<br>14.95     |                             | MAYORALTY<br>MAYORALTY  | MAYORS ACTIVITIES<br>MAYORS ACTIVITIES         | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF DEMOCRATIC SERVICES                                      | WWW.DORKINGHALLS.CO.                         | 18/12/2017 V                 |                        | 18.50              |                             | MAYORALTY   | DEPUTY MAYORS ACTIVITIES                       | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|  | HEAD OF DEMOCRATIC SERVICES                                      | TIC  | 18/12/2017 V                 |                        | 40.00              |                             | MAYORALTY   | MAYORS ACTIVITIES                              | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF DEMOCRATIC SERVICES                                      | WWW.ALLCOLOURENVELOP                         | 18/12/2017 V                 |                        | 25.14              |                             | MAYORALTY   | MAYORS ACTIVITIES                              | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF DEMOCRATIC SERVICES                                      | AMAZON SVCS EU-UK AM                         | 18/12/2017 V                 | PC0013967              | 4.00               |                             | MAYORALTY   | MAYORS ACTIVITIES                              | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF DEMOCRATIC SERVICES                                      | AMAZON SVCS EU-UK AM                         | 18/12/2017 V                 |                        | 7.80               |                             | MAYORALTY   | MAYORS ACTIVITIES                              | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF DEMOCRATIC SERVICES                                      | AMAZON SVCS EU-UK AM                         | 18/12/2017 V                 |                        | 15.57              |                             | MAYORALTY   | MAYORS ACTIVITIES                              | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF DEMOCRATIC SERVICES                                      | TIC  | 18/12/2017 V                 |                        | 21.00              |                             | MAYORALTY<br>MEMBER SERVICES  | MAYORS ACTIVITIES                              | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF DEMOCRATIC SERVICES<br>HEAD OF ENVIRONMENTAL SERVICES    | WWW.LOCAL.GOV.UK<br>WILKO RETAIL LIMIT       | 18/12/2017 V<br>16/10/2017 V |                        | 358.80<br>6.25     |                             | ENVIRONMENTAL IMPROVEMENT UNIT TRADING  | CONFERENCES<br>MATERIALS                       | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|  | HEAD OF ENVIRONMENTAL SERVICES                                   | CIEH   | 16/10/2017 V                 |                        | 133.00             |                             | ENVIRONMENTAL IMPROVEMENT UNIT TRADING<br>ENVIRONMENTAL HEALTH ADMINISTRATION | STAFF DEVELOPMENT-ENV HEALTH                   | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF ENVIRONMENTAL SERVICES                                   | GOV.UK/PHE                                   | 16/10/2017 V                 |                        | 40.00              |                             | ENVIRONMENTAL HEALTH ADMINISTRATION   | STAFF DEVELOPMENT-ENV HEALTH                   | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF ENVIRONMENTAL SERVICES                                   | ESSO MRH MOLESIDE                            | 16/10/2017 V                 |                        | 15.01              |                             | ENVIRONMENTAL IMPROVEMENT UNIT TRADING  | MATERIALS                                      | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    | HEAD OF ENVIRONMENTAL SERVICES                                   | SCREWFIX DIRECT                              | 16/10/2017 V                 |                        | 19.15              |                             | ENVIRONMENTAL IMPROVEMENT UNIT TRADING  | MATERIALS                                      | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    | HEAD OF ENVIRONMENTAL SERVICES                                   | TRAILER-TEK                                  | 16/11/2017 V                 |                        | 26.66              |                             | ENVIRONMENTAL IMPROVEMENT UNIT TRADING  | MATERIALS                                      | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF ENVIRONMENTAL SERVICES                                   | TIMPSON LTD                                  | 16/11/2017 V                 |                        | 10.00              |                             | OFF-STREET PARKING-GENERAL  | EQUIPMENT                                      | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council H                                    | HEAD OF ENVIRONMENTAL SERVICES                                   | AMAZON SVCS EU-UK AM                         | 18/12/2017 V<br>18/12/2017 V |                        | 16.65              |                             | ENVIRONMENTAL PROTECTION-PEST CONTROL ENVIRONMENTAL HEALTH ADMINISTRATION     | FURNITURE & EQUIPMENT PUBLICATIONS             | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF ENVIRONMENTAL SERVICES<br>HEAD OF ENVIRONMENTAL SERVICES | BLOOMSBURY PUBLISH<br>JEWSON LTD             | 18/12/2017 V                 |                        | 122.95<br>9.46     |                             | ENVIRONMENTAL HEALTH ADMINISTRATION<br>ENVIRONMENTAL IMPROVEMENT UNIT TRADING | MATERIALS                                      | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
| Elmbridge Borough Council F                                    | HEAD OF ENVIRONMENTAL SERVICES                                   | WILKO RETAIL LIMIT                           | 18/12/2017 V                 | PC0013934<br>PC0013995 | 3.33               |                             | ENVIRONMENTAL IMPROVEMENT UNIT TRADING  | MATERIALS                                      | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council H                                    | HEAD OF ENVIRONMENTAL SERVICES                                   | HALFORDS 0479                                | 18/12/2017 V                 |                        | 16.67              |                             | ENVIRONMENTAL IMPROVEMENT UNIT TRADING  | MATERIALS                                      | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    |  | HMCTS-SURREY125                              | 16/10/2017 V                 | PC0013621              | 906.00             |                             | COUNCIL TAX   | COURT FEES                                     | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council H                                    |  | HMCTS-KENT099<br>HMCTS-SURREY125             | 16/11/2017 V<br>18/12/2017 V |                        | 900.00<br>1.098.00 |                             | COUNCIL TAX COUNCIL TAX   | COURT FEES<br>COURT FEES                       | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council   F<br>Elmbridge Borough Council   F |  | CARPETRIGHT                                  | 18/12/2017 V                 |                        | 366.54             |                             | MAYORS TRUST FUND - REVENUE ACCOUNT   | CASH PAID                                      | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
| Elmbridge Borough Council F                                    |  | CURRYS ONLINE                                | 16/10/2017 C                 |                        | 24.99              |                             | SYRIAN VPRS   | FURNITURE & EQUIPMENT                          | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    | HEAD OF HOUSING  | CURRYS ONLINE                                | 16/11/2017 C                 |                        | 29.00              |                             | SYRIAN VPRS   | FURNITURE & EQUIPMENT                          | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    | HEAD OF HOUSING  | TRAVELODGE GB0000                            | 18/12/2017 C                 |                        | 232.50             |                             | ACCOMMODATION   | BED & BREAKFAST ACCOM                          | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council H                                    |  | CURRYS ONLINE                                | 16/10/2017 V                 |                        | 274.99             |                             | SYRIAN VPRS   | FURNITURE & EQUIPMENT                          | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council   F<br>Elmbridge Borough Council   F | HEAD OF HOUSING  | CURRYS ONLINE<br>CURRYS ONLINE               | 16/10/2017 V<br>16/10/2017 V |                        | 162.99<br>354.00   |                             | SYRIAN VPRS<br>SYRIAN VPRS  | FURNITURE & EQUIPMENT<br>FURNITURE & EQUIPMENT | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
| Elmbridge Borough Council F                                    | HEAD OF HOUSING  | ARGOS RETAIL GROUP                           | 16/10/2017 V                 |                        | 44.94              |                             | SYRIAN VPRS   | FURNITURE & EQUIPMENT                          | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    |  | ARGOS RETAIL GROUP                           | 16/10/2017 V                 |                        | 108.32             |                             | SYRIAN VPRS   | FURNITURE & EQUIPMENT                          | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    | HEAD OF HOUSING  | AMAZON UK MARKETPLAC                         | 16/10/2017 V                 |                        | 11.69              |                             | HOUSING BENEFITS ADMINISTRATION   | FURNITURE & EQUIPMENT                          | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    |  | DUNELM ONLINE ORDER                          | 16/10/2017 V                 |                        | 140.95             |                             | SYRIAN VPRS   | FURNITURE & EQUIPMENT                          | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    |  | AMAZON UK MARKETPLAC<br>MOVIVAN REMOVALS     | 16/10/2017 V<br>16/11/2017 V |                        | 73.49              |                             | HOUSING BENEFITS ADMINISTRATION<br>RENTAL SUPPORT TEAM                        | PUBLICATIONS<br>RENT GUARANTEE SCHEME          | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F<br>Elmbridge Borough Council F     |  | MOVIVAN REMOVALS                             | 16/11/2017 V                 |                        | 165.00<br>4.95     |                             | RENTAL SUPPORT TEAM RENTAL SUPPORT TEAM                                       | RENT GUARANTEE SCHEME                          | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
| Elmbridge Borough Council F                                    |  | WWW.ARGOS.CO.UK                              | 16/11/2017 V                 |                        | 102.45             |                             | SYRIAN VPRS   | FURNITURE & EQUIPMENT                          | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    | HEAD OF HOUSING  | MARTIN MCCOLL                                | 16/11/2017 V                 | PC0013793              | 147.00             |                             | SYRIAN VPRS   | TV LICENCES                                    | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    |  | CIEH   | 16/11/2017 V                 |                        | 284.00             |                             | HOUSING SERVICES ADMINISTRATION   | TRAINING                                       | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council H                                    |  | PC WORLD ONLINE                              | 16/11/2017 V                 | PC0013805              | 141.66             |                             | SYRIAN VPRS   | FURNITURE & EQUIPMENT                          | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council                                      |  | DIRECTBLINDS CO UK<br>WWW.CARPHONEWAREHO     | 16/11/2017 V                 |                        | 41.03              |                             | SYRIAN VPRS<br>SYRIAN VPRS  | FURNITURE & EQUIPMENT MOBILE PHONES            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F<br>Elmbridge Borough Council F     | HEAD OF HOUSING  | WWW.ARGOS.CO.UK                              | 16/11/2017 V<br>16/11/2017 V |                        | 99.98<br>17.99     |                             | SYRIAN VPRS<br>SYRIAN VPRS  | FURNITURE & EQUIPMENT                          | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
| Elmbridge Borough Council F                                    |  | TRAVELODGE GB0000                            | 16/11/2017 V                 |                        | 368.96             |                             | ACCOMMODATION   | BED & BREAKFAST ACCOM                          | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council H                                    |  | WWW.ARGOS.CO.UK                              | 18/12/2017 V                 |                        | 119.00             |                             | SYRIAN VPRS   | FURNITURE & EQUIPMENT                          | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    | HEAD OF INFORMATION SYSTEMS                                      | AMAZON UK MARKETPLAC                         | 16/10/2017 V                 |                        | 2.78               |                             | COMPUTER OPERATIONS   | HARDWARE PURCHASING                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF INFORMATION SYSTEMS                                      | AMAZON.CO.UK                                 | 16/10/2017 V                 |                        | 8.98               |                             | COMPUTER OPERATIONS   | HARDWARE PURCHASING                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF INFORMATION SYSTEMS<br>HEAD OF INFORMATION SYSTEMS       | AMAZON UK MARKETPLAC<br>AMAZON UK MARKETPLAC | 16/10/2017 V<br>16/10/2017 V |                        | 51.85<br>13.99     |                             | COMPUTER OPERATIONS COMPUTER OPERATIONS                                       | HARDWARE PURCHASING<br>HARDWARE PURCHASING     | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|  | HEAD OF INFORMATION SYSTEMS                                      | AMAZON UK MARKETPLAC<br>AMAZON UK MARKETPLAC | 16/10/2017 V                 |                        | 13.99              |                             | COMPUTER OPERATIONS  COMPUTER OPERATIONS                                      | HARDWARE PURCHASING<br>HARDWARE PURCHASING     | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF INFORMATION SYSTEMS                                      | AMAZON UK MARKETPLAC                         | 16/10/2017 V                 |                        | 42.02              |                             | COMPUTER OPERATIONS   | HARDWARE PURCHASING                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    | HEAD OF INFORMATION SYSTEMS                                      | AMAZON EU                                    | 16/10/2017 V                 |                        | 9.13               |                             | COMPUTER OPERATIONS   | HARDWARE PURCHASING                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF INFORMATION SYSTEMS                                      | APPLE ONLINE STORE G                         | 16/10/2017 V                 |                        | 207.50             |                             | COMPUTER OPERATIONS   | HARDWARE PURCHASING                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF INFORMATION SYSTEMS                                      | AMAZON UK MARKETPLAC                         | 16/10/2017 V                 | PC0013719              | 9.99               |                             | COMPUTER OPERATIONS   | HARDWARE PURCHASING                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF INFORMATION SYSTEMS<br>HEAD OF INFORMATION SYSTEMS       | AMAZON UK MARKETPLAC<br>AMAZON FU            | 16/10/2017 V<br>16/10/2017 V |                        | 142.42<br>9.57     |                             | COMPUTER OPERATIONS COMPUTER OPERATIONS                                       | HARDWARE PURCHASING<br>HARDWARE PURCHASING     | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|  | HEAD OF INFORMATION SYSTEMS                                      | AMAZON EU                                    | 16/11/2017 V                 |                        | 14.83              |                             | COMPUTER OPERATIONS  COMPUTER OPERATIONS                                      | HARDWARE PURCHASING                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    | HEAD OF INFORMATION SYSTEMS                                      | AMAZON EU                                    | 16/11/2017 V                 | PC0013734              | 7.87               |                             | COMPUTER OPERATIONS   | HARDWARE PURCHASING                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    | HEAD OF INFORMATION SYSTEMS                                      | WWW.STUFF-UK.NET                             | 16/11/2017 V                 |                        | 177.36             |                             | COMPUTER OPERATIONS   | HARDWARE PURCHASING                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF INFORMATION SYSTEMS                                      | AMAZON UK MARKETPLAC                         | 16/11/2017 V                 |                        | 21.96              |                             | COMPUTER OPERATIONS   | HARDWARE PURCHASING                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    | HEAD OF INFORMATION SYSTEMS<br>HEAD OF INFORMATION SYSTEMS       | VUE ITCERTIFICATIONV VUE ITCERTIFICATIONV    | 16/11/2017 V<br>16/11/2017 V |                        | 135.60<br>113.00   |                             | COMPUTER OPERATIONS COMPUTER OPERATIONS                                       | TRAINING<br>TRAINING                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF INFORMATION SYSTEMS                                      | TRAVELODGE GB0000                            | 16/11/2017 V                 |                        | 196.67             |                             | COMPUTER OPERATIONS  COMPUTER OPERATIONS                                      | SUBSISTENCE                                    | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
| Elmbridge Borough Council F                                    | HEAD OF INFORMATION SYSTEMS                                      | WWW.PINNACLEDATA.CO.                         | 16/11/2017 V                 |                        | 30.34              |                             | COMPUTER OPERATIONS   | HARDWARE PURCHASING                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F                                    | HEAD OF INFORMATION SYSTEMS                                      |  | 0 18/12/2017 V               | PC0013921              | 31.43              |                             | COMPUTER OPERATIONS   | APPLICATION SOFTWARE                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|  | HEAD OF INFORMATION SYSTEMS                                      | GEOTRUST, INC.                               | 18/12/2017 V                 |                        | 1,142.95           |                             | COMPUTER OPERATIONS   | APPLICATION SOFTWARE                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council F<br>Elmbridge Borough Council F     | HEAD OF INFORMATION SYSTEMS                                      | AMAZON SVCS EU-UK AM<br>HMCTS-SURREY125      | 18/12/2017 V<br>16/10/2017 V |                        | 25.00<br>226.00    |                             | COMPUTER OPERATIONS<br>LEGAL SERVICES   | HARDWARE PURCHASING<br>LEGAL FEES EXPENSES     | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
| Zimbridge Borough Countil F                                    | IE. IS S. LEGAL GENTIOLO   | 516-00KKE1120                                | 10/10/2017 V                 |                        | 220.00             |                             | EEG, IE GERVIOEG  | EEGAL I EEG EAI ENGEG                          |  |     |

| Organisation Label           | Organisational Unit  | Beneficiary Name                             | Payment Date             | Transaction<br>Number    | Amount          | Irrecoverable VAT Amount | Purpose   | Category Internal Name              | Organisation URI   | Not |
|------------------------------|--|--|--------------------------|--------------------------|-----------------|--------------------------|---|-------------------------------------|--|-----|
| Elmbridge Borough Council HE | AD OF LEGAL SERVICES   | HMCTS-SURREY125                              | 16/10/2017               | VPC0013646               | 226.00          | VAT AMOUNT               | LEGAL SERVICES  | LEGAL FEES EXPENSES                 | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HE | AD OF LEISURE & CULTURAL SERVICES                                      | AO RETAIL LIMITED                            |                          | CRN0003162               | - 274.17        |                          | SPORTS HUB WATERSIDE DRIVE                                  | FTRE FTTGS EQUIPMENT                | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HE | AD OF LEISURE & CULTURAL SERVICES                                      | WWW.TOOLSTODAY.CO.UK                         |                          | CRN0003163               | - 45.04         |                          | RECREATIONAL LAND   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | ERNEST DOE / SONS                            |                          | CRN0003190               | - 187.50        |                          | COMMONS   | CLOTHING                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HE | AD OF LEISURE & CULTURAL SERVICES<br>AD OF LEISURE & CULTURAL SERVICES | CHALLENGE FENCING CO<br>SCREWFIX             | 18/12/2017<br>16/10/2017 | CRN0003193               | - 6.99<br>14.98 |                          | COMMONS<br>COMMONS  | EQUIPMENT<br>EQUIPMENT              | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
| Elmbridge Borough Council HE | AD OF LEISURE & CULTURAL SERVICES  AD OF LEISURE & CULTURAL SERVICES   | SCREWEIX DIRECT                              | 16/10/2017               |                          | 28.31           |                          | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | WP-CONTINENTAL SPO                           | 16/10/2017               |                          | 18.00           |                          | SPORTS DEVELOPMENT  | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | AMAZON UK MARKETPLAC                         |                          | VPC0013610               | 10.81           |                          | SPORTS HUB WATERSIDE DRIVE                                  | FTRE FTTGS EQUIPMENT                | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | AMAZON UK MARKETPLAC                         | 16/10/2017               |                          | 121.43          |                          | SPORTS HUB WATERSIDE DRIVE                                  | FTRE FTTGS EQUIPMENT                | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | WWW.BLOKNMESH.COM                            | 16/10/2017               |                          | 78.00           |                          | RECREATIONAL LAND   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES<br>AD OF LEISURE & CULTURAL SERVICES | MILLETS<br>CHALLENGETROPHIES CO              | 16/10/2017               | VPC0013623               | 4.25<br>29.72   |                          | SPORTS HUB WATERSIDE DRIVE                                  | FTRE FTTGS EQUIPMENT FQUIPMENT      | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HE | AD OF LEISURE & CULTURAL SERVICES  AD OF LEISURE & CULTURAL SERVICES   | VALUE PRODUCTS LTD                           | 16/10/2017               |                          | 33.60           |                          | RECREATIONAL LAND   | TENNIS CONTRACTOR FEES              | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | CHALLENGE FENCING CO                         | 16/10/2017               |                          | 119.94          |                          | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | ERNEST DOE / SONS                            | 16/10/2017               |                          | 29.29           |                          | COMMONS   | CLOTHING                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | ERNEST DOE / SONS                            | 16/10/2017               |                          | 8.29            |                          | COMMONS   | CLOTHING                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | WWW.CBL.CO.UK                                | 16/10/2017               |                          | 102.00          |                          | COMMONS   | SERVICING                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES<br>AD OF LEISURE & CULTURAL SERVICES | BAKER ROSS LTD                               | 16/10/2017<br>16/10/2017 |                          | 44.31<br>163.20 |                          | MUSEUM<br>ARTS DEVELOPMENT                                  | MUSEUM EDUCATION<br>ART INITIATIVES | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|                              | AD OF LEISURE & CULTURAL SERVICES<br>AD OF LEISURE & CULTURAL SERVICES | WWW.PARTYBALES.COM                           | 16/10/2017               |                          | 163.20<br>6.00  |                          | COMMONS   | FOUIPMENT                           |  |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | CHALLENGE FENCING CO                         | 16/10/2017               |                          | 173.94          |                          | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | FINDEL ED LTD                                | 16/10/2017               |                          | 99.98           |                          | SURREY YOUTH GAMES  | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              |  | ERNEST DOE / SONS                            | 16/10/2017               |                          | 75.00           |                          | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | HONEY BROTHERS LTD                           | 16/10/2017               |                          | 53.77           |                          | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | CHALLENGE FENCING CO                         | 16/10/2017               |                          | 173.94          |                          | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | RANGER TRADING POST                          | 16/10/2017               |                          | 12.58           |                          | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES<br>AD OF LEISURE & CULTURAL SERVICES | STK SHUTTERSTOCK.COM<br>WWW.BREEDONAGGREGATE | 16/10/2017               | VPC0013679               | 32.00<br>399.27 |                          | PROMOTION<br>CEMETERIES                                     | PUBLICATIONS<br>MTCE OF GROUNDS     | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|                              | AD OF LEISURE & CULTURAL SERVICES  AD OF LEISURE & CULTURAL SERVICES   | SAINSBURYS SACAT 068                         | 16/10/2017               |                          | 10.98           |                          | RECREATIONAL LAND   | HOSPITALITY                         | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | SAINSBURYS SACAT 068                         | 16/10/2017               |                          | 15.67           |                          | RECREATIONAL LAND   | HOSPITALITY                         | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | BAKER ROSS LTD                               | 16/10/2017               |                          | 43.74           |                          | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | WILKO RETAIL LIMIT                           | 16/10/2017               |                          | 3.96            |                          | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HE | AD OF LEISURE & CULTURAL SERVICES                                      | POUNDLAND                                    | 16/10/2017               |                          | 4.58            |                          | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HE | AD OF LEISURE & CULTURAL SERVICES                                      | FACEBK MWP5CCS582                            | 16/10/2017               |                          | 106.57          |                          | PROMOTION   | ADVERTISING                         | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES<br>AD OF LEISURE & CULTURAL SERVICES | FACEBK PWP5CCS582<br>ERNEST DOE / SONS       | 16/10/2017<br>16/11/2017 |                          | 33.42<br>8.29   |                          | PROMOTION<br>COMMONS  | ADVERTISING<br>CLOTHING             | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|                              | AD OF LEISURE & CULTURAL SERVICES  AD OF LEISURE & CULTURAL SERVICES   | TESCO STORE 2160                             | 16/11/2017               |                          | 6.50            |                          | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HE | AD OF LEISURE & CULTURAL SERVICES                                      | WWW.TTS-GROUPS.CO.UK                         | 16/11/2017               | VPC0013743               | 52.00           |                          | MUSEUM  | MUSEUM EDUCATION                    | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              |  | ERNEST DOE / SONS                            | 16/11/2017               |                          | 187.50          |                          | COMMONS   | CLOTHING                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | WILKO RETAIL LIMIT                           | 16/11/2017               |                          | 11.60           |                          | MUSEUM  | MUSEUM EDUCATION                    | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | SAINSBURYS 0687                              | 16/11/2017               |                          | 2.83            |                          | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES<br>AD OF LEISURE & CULTURAL SERVICES | SAINSBURYS 0687<br>WWW.SAM-TURNER.CO.UK      | 16/11/2017<br>16/11/2017 | VPC0013753               | 8.75<br>169.50  |                          | COMMONS<br>COMMONS  | EQUIPMENT<br>CLOTHING               | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|                              | AD OF LEISURE & CULTURAL SERVICES  AD OF LEISURE & CULTURAL SERVICES   | WWW.SAM-TURNER.CO.UK<br>WWW.LIFTINGEQUIPMENT | 16/11/2017               |                          | 176.18          |                          | COMMONS   | FOUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | WWW.LIFTINGEQUIPMENT                         | 16/11/2017               |                          | 3.78            |                          | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | ALSFORD TIMBER LTD                           | 16/11/2017               | VPC0013766               | 19.55           |                          | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | WAITROSE 189                                 |                          | VPC0013770               | 6.15            |                          | MUSEUM  | HOSPITALITY                         | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | GARSONS GARDEN CENTR                         |                          | VPC0013773               | 7.98            |                          | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | SHELL FAIRMILE 045                           | 16/11/2017               |                          | 54.06           |                          | COMMONS   | VEHICLE FUEL                        | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES<br>AD OF LEISURE & CULTURAL SERVICES | AMAZON.CO.UK<br>EPSOM SKIP HIRE CO L         | 16/11/2017<br>16/11/2017 |                          | 92.89<br>195.84 |                          | COMMONS<br>CEMETERIES                                       | CLOTHING<br>MTCE OF GROUNDS         | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | WWW.TTS-GROUPS.CO.UK                         | 16/11/2017               |                          | 57.56           |                          | MUSEUM  | MUSEUM EDUCATION                    | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | AMAZON SVCS EU-UK AM                         | 16/11/2017               |                          | 15.02           |                          | MUSEUM  | MUSEUM EDUCATION                    | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HE | AD OF LEISURE & CULTURAL SERVICES                                      | AMAZON SVCS EU-UK AM                         | 16/11/2017               | VPC0013799               | 6.00            |                          | MUSEUM  | MUSEUM EDUCATION                    | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | AMAZON SVCS EU-UK AM                         | 16/11/2017               |                          | 2.50            |                          | MUSEUM  | MUSEUM EDUCATION                    | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | ERNEST DOE / SONS                            |                          | VPC0013806               | 26.63           |                          | COMMONS   | CLOTHING                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES<br>AD OF LEISURE & CULTURAL SERVICES | WAITROSE 799<br>WAITROSE 799                 | 16/11/2017<br>16/11/2017 |                          | 7.42<br>13.46   |                          | COMMONS<br>COMMONS  | EQUIPMENT<br>EQUIPMENT              | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|                              | AD OF LEISURE & CULTURAL SERVICES  AD OF LEISURE & CULTURAL SERVICES   | WAITROSE 799<br>WAITROSE 121                 |                          | VPC0013813               | 2.06            |                          | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | BAKER ROSS LTD                               | 16/11/2017               |                          | 15.83           |                          | MUSEUM  | MUSEUM EDUCATION                    | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HE | AD OF LEISURE & CULTURAL SERVICES                                      | AMAZON SVCS EU-UK AM                         | 16/11/2017               | VPC0013817               | 4.25            |                          | MUSEUM  | MUSEUM EDUCATION                    | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | AMAZON EU AMAZON.CO.                         | 16/11/2017               |                          | 21.25           |                          | MUSEUM  | MUSEUM EDUCATION                    | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HE | AD OF LEISURE & CULTURAL SERVICES                                      | AMAZON SVCS EU-UK AM                         | 16/11/2017               |                          | 4.70            |                          | MUSEUM  | MUSEUM EDUCATION                    | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | AMAZON SVCS EU-UK AM<br>HOMEBASE LTD 050     | 16/11/2017<br>16/11/2017 |                          | 1.92<br>0.87    |                          | MUSEUM<br>COMMONS   | MUSEUM EDUCATION<br>EQUIPMENT       | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES<br>AD OF LEISURE & CULTURAL SERVICES | SAINSBURYS 0687                              | 16/11/2017               |                          | 11.92           |                          | COMMONS   | CLOTHING                            | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|                              | AD OF LEISURE & CULTURAL SERVICES  AD OF LEISURE & CULTURAL SERVICES   | SAINSBURYS 0687                              |                          | VPC0013823               | 10.53           |                          | COMMONS   | CLOTHING                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | AMAZON SVCS EU-UK AM                         | 16/11/2017               |                          | 5.18            |                          | MUSEUM  | MUSEUM EDUCATION                    | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HE | AD OF LEISURE & CULTURAL SERVICES                                      | AMAZON EU AMAZON.CO.                         | 16/11/2017               | VPC0013828               | 5.77            |                          | MUSEUM  | MUSEUM EDUCATION                    | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | WWW.WHITECHAPELGALLE                         | 16/11/2017               |                          | 325.00          |                          | LEISURE & CULTURAL SERVICES ADMIN                           | TRAINING- EXAM                      | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | WAITROSE 121                                 | 16/11/2017               |                          | 2.50            |                          | LEISURE & CULTURAL SERVICES ADMIN                           | STATIONERY                          | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES<br>AD OF LEISURE & CULTURAL SERVICES | HOBBYCRAFT (INTERNET<br>AMAZON FU AMAZON CO. | 16/11/2017<br>16/11/2017 |                          | 22.00<br>9.89   |                          | MUSEUM<br>MUSEUM  | MUSEUM EDUCATION MUSEUM EDUCATION   | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|                              | AD OF LEISURE & CULTURAL SERVICES<br>AD OF LEISURE & CULTURAL SERVICES | ASDA STORES                                  |                          | VPC0013838<br>VPC0013840 | 9.89<br>4.00    |                          | MUSEUM<br>LEISURE & CULTURAL SERVICES ADMIN                 | STATIONERY                          | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | SCREWFIX DIRECT                              |                          | VPC0013844               | 9.56            |                          | COMMONS   | CLOTHING                            | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HE | AD OF LEISURE & CULTURAL SERVICES                                      | OFSTED INTERNET                              | 16/11/2017               | VPC0013856               | 50.00           |                          | SHOUT   | GENERAL INSURANCES                  | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HE | AD OF LEISURE & CULTURAL SERVICES                                      | SAINSBURYS SACAT 068                         | 16/11/2017               |                          | 4.17            |                          | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | ASDA SUPERSTORE                              |                          | VPC0013862               | 4.00            |                          | LEISURE & CULTURAL SERVICES ADMIN                           | STATIONERY                          | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES                                      | WWW.JESSOPS.COM                              | 18/12/2017               |                          | 16.66           |                          | MUSEUM  | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
|                              | AD OF LEISURE & CULTURAL SERVICES<br>AD OF LEISURE & CULTURAL SERVICES | WWW.SAFETYFIRSTAID.C<br>GLEN DIMPLEX HOME AP | 18/12/2017<br>18/12/2017 |                          | 111.30<br>21.97 |                          | PHYSICAL ACTIVITY PROMOTION<br>WATERSIDE DRIVE - SPORTS HUB | HEALTHY WALKS SCHEME<br>FOUIPMENT   | http://opendatacommunities.org/id/district-council/elmbridge<br>http://opendatacommunities.org/id/district-council/elmbridge |     |
|                              | AD OF LEISURE & CULTURAL SERVICES  AD OF LEISURE & CULTURAL SERVICES   | VM HI-FI SERVICES                            | 18/12/2017               |                          | 19.98           |                          | MUSEUM  | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HE | AD OF LEISURE & CULTURAL SERVICES                                      | CHALLENGE FENCING CO                         | 18/12/2017               |                          | 45.35           |                          | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HE | AD OF LEISURE & CULTURAL SERVICES                                      | HOBBYCRAFT (INTERNET                         | 18/12/2017               | VPC0013904               | 26.50           |                          | MUSEUM  | MUSEUM EDUCATION                    | http://opendatacommunities.org/id/district-council/elmbridge   |     |
| Elmbridge Borough Council HE | AD OF LEISURE & CULTURAL SERVICES                                      | SURREY SPORTS LTD                            | 18/12/2017               | VPC0013905               | 20.00           |                          | SPORTS DEVELOPMENT  | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge   |     |

| Organisation Label        | Organisational Unit   | Beneficiary Name             | Payment Date Transaction<br>Number             | Amount         | Irrecoverable<br>VAT Amount | Purpose   | Category Internal Name              | Organisation URI   | Notes |
|---------------------------|---|------------------------------|--|----------------|-----------------------------|---|-------------------------------------|--|-------|
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | BAKER ROSS LTD               | 18/12/2017 VPC0013912                          | 51.82          |                             | MUSEUM  | MUSEUM EDUCATION                    | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | CARD FACTORY                 | 18/12/2017 VPC0013922                          | 9.15           |                             | SPORTS DEVELOPMENT                                  | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | WWW.LUMINATI.CO.UK           | 18/12/2017 VPC0013923                          | 417.00         |                             | MUSEUM  | LECTURES & EXHIBITNS                | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | HOMEBASE LTD 067             | 18/12/2017 VPC0013931                          | 6.67           |                             | CEMETERIES  | MTCE OF GROUNDS                     | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | PAYPAL BAKER ROSS            | 18/12/2017 VPC0013953                          | 116.01         |                             | ARTS & CRAFTS                                       | SHOUT - EQUIPMENT                   | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | AMAZON UK MARKETPLAC         | 18/12/2017 VPC0013957                          | 1.88           |                             | MUSEUM  | OTHER EXPENSES                      | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | AMAZON UK MARKETPLAC         | 18/12/2017 VPC0013958                          | 11.88          |                             | MUSEUM  | LECTURES & EXHIBITNS                | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | WAITROSE 765                 | 18/12/2017 VPC0013960                          | 47.88          |                             | PHYSICAL ACTIVITY PROMOTION                         | HEALTHY WALKS SCHEME                | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | WAITROSE 765                 | 18/12/2017 VPC0013960                          | 15.62          |                             | PHYSICAL ACTIVITY PROMOTION                         | HEALTHY WALKS SCHEME                | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | ERNEST DOE / SONS            | 18/12/2017 VPC0013965                          | 40.71          |                             | COMMONS   | CLOTHING                            | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | ERNEST DOE / SONS            | 18/12/2017 VPC0013973                          | 66.58          |                             | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | COLLECTIONS TRUST            | 18/12/2017 VPC0013975                          | 56.44          |                             | MUSEUM  | LECTURES & EXHIBITNS                | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | PAYPAL GROUNDTASTI           | 18/12/2017 VPC0013997                          | 6.50           |                             | SPORTS DEVELOPMENT                                  | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | SAINSBURYS 0687              | 18/12/2017 VPC0013998                          | 70.80          |                             | RECREATIONAL LAND                                   | HOSPITALITY                         | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | SAINSBURYS 0687              | 18/12/2017 VPC0013998                          | 58.04          |                             | RECREATIONAL LAND                                   | HOSPITALITY                         | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | BAKER ROSS LTD               | 18/12/2017 VPC0014005                          | 8.90           |                             | MUSEUM  | MUSEUM EDUCATION                    | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | RYMAN                        | 18/12/2017 VPC0014009                          | 16.66          |                             | LEISURE & CULTURAL SERVICES ADMIN                   | STATIONERY                          | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | AMAZON UK MARKETPLAC         | 18/12/2017 VPC0014012                          | 14.32          |                             | COMMONS   | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | FACEBK ED6JKCN582            | 18/12/2017 VPC0014013                          | 155.38         |                             | PROMOTION   | ADVERTISING                         | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | AMAZON UK RETAIL AMA         | 18/12/2017 VPC0014013                          | 21.92          |                             | ARTS & CRAFTS                                       | SHOUT - EQUIPMENT                   | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF LEISURE & CULTURAL SERVICES                                   | STK SHUTTERSTOCK.COM         | 18/12/2017 VPC0014028                          | 32.00          |                             | PROMOTION   | PUBLICATIONS                        | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | PAPERCHASE                   | 16/10/2017 VPC0013660                          | 10.42          |                             | PUBLICITY   | COMMUNICATION                       | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | THE VAULT H & S              | 16/10/2017 VPC0013706                          | 50.00          |                             | ELMBRIDGE BUSINESS NETWORK GRANT                    | MISCELLANEOUS                       | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | CYCLELINK                    | 16/10/2017 VPC0013708                          | 50.00          |                             | ELMBRIDGE BUSINESS NETWORK GRANT                    | MISCELLANEOUS                       | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | AMAZON EU                    | 16/11/2017 VPC0013733                          | 16.46          |                             | PUBLICITY   | COMMUNICATION                       | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | WAITROSE 121                 | 16/11/2017 VPC0013752                          | 23.34          |                             | CENTRAL STAFFING SERVICES                           | CORPORATE TRAINING                  | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | AMAZON UK MARKETPLAC         | 16/11/2017 VPC0013777                          | 3.74           |                             | PUBLICITY   | COMMUNICATION                       | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | WAITROSE 121                 | 16/11/2017 VPC0013777                          | 20.85          |                             | CENTRAL STAFFING SERVICES                           | HOSPITALITY                         | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | WAITROSE 121                 | 16/11/2017 VPC0013846                          | 2.08           |                             | CENTRAL STAFFING SERVICES                           | HOSPITALITY                         | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | STITCHERY LTD                | 18/12/2017 VPC0013849                          | 100.00         |                             | ECONOMIC DEVELOPMENT                                | OTHER EXPENSES                      | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | WAITROSE 121                 | 18/12/2017 VPC0013889                          | 8.50           |                             | ECONOMIC DEVELOPMENT                                | OTHER EXPENSES                      | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | WWW.PANELWAREHOUSE.C         | 18/12/2017 VPC0013913<br>18/12/2017 VPC0013937 | 158.00         |                             | ORGANISATIONAL IMPROVEMENT                          | BEST VALUE WORK                     | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | HOTEL ON BOOKING.COM         | 18/12/2017 VPC0013937                          | 90.00          |                             | ORGANISATIONAL IMPROVEMENT                          | TRAINING- SEMINARS                  | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | AMAZON SVCS EU-UK AM         | 18/12/2017 VPC0013939                          | 54.70          |                             | PUBLICITY   | COMMUNICATION                       | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | AMAZON SVCS EU-UK AM         | 18/12/2017 VPC0013955<br>18/12/2017 VPC0013956 | 98.00          |                             | PUBLICITY   | COMMUNICATION                       | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | SAINSBURYS 0004              | 18/12/2017 VPC0013956<br>18/12/2017 VPC0013988 | 35.69          |                             | CENTRAL STAFFING SERVICES                           | CORPORATE TRAINING                  | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | WAITROSE 121                 | 18/12/2017 VPC0013986<br>18/12/2017 VPC0013992 | 5.02           |                             | CENTRAL STAFFING SERVICES CENTRAL STAFFING SERVICES | CORPORATE TRAINING                  | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | WAITROSE 121<br>WAITROSE 121 | 18/12/2017 VPC0013992<br>18/12/2017 VPC0013999 | 28.18          |                             | COMMUNITY SAFETY PARTNERSHIP                        | OTHER PROJECTS                      | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | WAITROSE 121<br>WAITROSE 121 | 18/12/2017 VPC0013999<br>18/12/2017 VPC0014015 | 16.60          |                             | PUBLICITY   | COMMUNICATION                       | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | SCREWFIX DIRECT              | 18/12/2017 VPC0014015<br>18/12/2017 VPC0014018 | 21.66          |                             | ELMBRIDGE BUSINESS NETWORK                          | CHRISTMAS DECORATIONS               | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT                                    | W M MORRISON STORE           | 18/12/2017 VPC0014018<br>18/12/2017 VPC0014019 | 13.05          |                             | CENTRAL STAFFING SERVICES                           | CORPORATE TRAINING                  | http://opendatacommunities.org/id/district-council/elmbridge |       |
|                           |   |                              |  | 22.36          |                             |   |                                     |  |       |
| Elmbridge Borough Council | HEAD OF ORGANISATIONAL DEVELOPMENT HEAD OF ORGANISATIONAL DEVELOPMENT | WAITROSE 121<br>WAITROSE 121 | 18/12/2017 VPC0014020<br>18/12/2017 VPC0014025 | 22.36<br>18.54 |                             | CENTRAL STAFFING SERVICES PUBLICITY                 | CORPORATE TRAINING<br>COMMUNICATION | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council |   |                              |  | 18.54<br>53.46 |                             |   |                                     | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Elmbridge Borough Council |   | GREENHAM TRADING LTD         | 16/11/2017 VPC0013764                          |                |                             | PLANNING ADMINISTRATION PLANNING ADMINISTRATION     | EQUIPMENT<br>EQUIPMENT              | http://opendatacommunities.org/id/district-council/elmbridge |       |
|                           |   | GREENHAM TRADING LTD         | 16/11/2017 VPC0013803                          | 129.13         |                             |   |                                     | http://opendatacommunities.org/id/district-council/elmbridge |       |
| Eimbridge Borough Council | HEAD OF TOWN PLANNING   | GREENHAM TRADING LTD         | 16/11/2017 VPC0013814                          | 51.16          |                             | PLANNING ADMINISTRATION                             | EQUIPMENT                           | http://opendatacommunities.org/id/district-council/elmbridge |       |
|                           |   |                              |  |                |                             |   |                                     |  |       |