

Po Number	Department	Description	Supplier Name	Supplier Address	Goo	Vat	Gross	Date	Type	Period	Year
44102	Customer Services	Tender Work	COX CORPORATION	17 CUMBRAE GARDENS	37500.00	0.00	37500.00	02/04/2019		1	2019
44103	Chertsey Depot	20000 litres of derv delivered to Runnymede	HALL FUELS LTD	BRINKWORTH	20372.00	4074.40	24446.40	02/04/2019		1	2019
44114	Resources	Phase 1 Project Initiation	THINTECH LIMITED	INNOVATION CENTRE	7462.50	1492.50	8955.00	03/04/2019		1	2019
44123	Planning	Planning temp. ext to contract	LISENAIR LIMITED	12 MEADOW ROAD	53170.00	10634.00	63804.00	04/04/2019		1	2019
44124	Planning	Planning Temp-extension of contract	MATCHTECH GROUP (UK) LTD	1450 PARKWAY	17886.00	3577.20	21463.20	04/04/2019		1	2019
44125	Planning	step 2 Arcadis work-Highways England work	ARCADIS CONSULTING (UK) LIMITED	UK FINANACE ARCADIS	80583.00	16116.60	96699.60	04/04/2019		1	2019
44126	Planning	Contract extension	VIVID RESOURCING	100 GRAYS INN ROAD	26640.00	5328.00	31968.00	04/04/2019		1	2019
44127	Leadership Office	DG Staffing	MACDONALD & COMPANY FREELANCE	2 Harewood Place	15840.00	3168.00	19008.00	04/04/2019		1	2019
44129	Leisure Services	Handrails, Thorpe Grn footbridges	STAINES STEEL GATE CO.LIMITED	18/20 RUSKIN ROAD	6240.00	1248.00	7488.00	04/04/2019		1	2019
44137	Leisure Services	ELAND x1	RIGBY TAYLOR LTD	1-3 FREEMAN COURT	4674.20	934.84	5609.04	05/04/2019		1	2019
44143	Leadership Office	LGA membership 2019/20	LOCAL GOVERNMENT ASSOCIATION	THE ACCOUNTS TEAM	8006.00	1601.20	9607.20	05/04/2019		1	2019
44147	Environmental Services	Thorpe Green - revised access	T J HUNT LTD	GRAVETTS LANE FARM	7186.23	1437.25	8623.48	05/04/2019		1	2019
44148	Leisure Services	Egham Museum Grant for April 2019-2020 - CH	EGHAM MUSEUM TRUST	EGHAM MUSEUM	20000.00	4000.00	24000.00	05/04/2019		1	2019
44155	Law & Governance	Advice re Corporate Restructure	SIMON CHEETHAM QC	OLD SQUARE CHAMBERS	7500.00	1500.00	9000.00	05/04/2019		1	2019
44192	Community Services	SRRDSix and SRRDSeven	CENTRAL SECURITY SYSTEMS LTD	6 FACTORY LANE	14863.02	2972.60	17835.62	09/04/2019	S	1	2019
44200	Chertsey Depot	REPAIRS TO HOPPER FLOOR / ND15 OKR	HEIL FARID EUROPEAN CO LTD	HILLEND INDUSTRIAL PARK	5953.97	1190.79	7144.76	10/04/2019		1	2019
44228	Community Services	VI ALARM UNITS - 57000/320	TUNSTALL HEALTHCARE (UK) LTD	PO BOX 1	5010.00	1002.00	6012.00	11/04/2019		1	2019
44234	Environmental Services	Engineering Services during April-June 2019	G COLE CONSULTANCY LIMITED	1 SUMNER PLACE	5090.00	1018.00	6108.00	11/04/2019		1	2019
44246	Environmental Services	Library Car Park, Heriot Rd, Chertsey - patching	T J HUNT LTD	GRAVETTS LANE FARM	8038.22	1607.64	9645.86	15/04/2019		1	2019
44252	Planning	Planning Temp	CARRINGTON WEST LTD	BUILDING 1000	6450.00	1290.00	7740.00	16/04/2019		1	2019
44271	Resources	Ent/CAL ALNG LicSAPk MVL Pltfrm DvcCAL wSrvcs	INSIGHT DIRECT (UK) LTD	THE ATRIUM	90114.44	18022.89	108137.33	17/04/2019		1	2019
44280	Law & Governance	Hire of 4 Mobile Units, 3 Ramps, 3 Toilets	WERNICK EVENT HIRE LIMITED	MOLINEUX HOUSE	7176.00	0.00	7176.00	17/04/2019		1	2019
44328	Planning	Consultancy Services	MR ANDREW HILL	SANDHILL HOUSE	10176.00	0.00	10176.00	24/04/2019		1	2019
44344	Law & Governance	Poll Card (White) set up & print 60,619no	ELECTORAL REFORM SERVICES	THE ELECTION CENTRE	17834.45	3566.89	21401.34	26/04/2019	S	1	2019
44354	Planning	Employee	VIVID RESOURCING	100 GRAYS INN ROAD	174000.00	34800.00	208800.00	29/04/2019		1	2019
44366	Leisure Services	Fencing and gates at Marshall Place	THAMESWAY CONTRACTORS LIMITED	FAN COTTAGE OFFICE	6960.00	1392.00	8352.00	30/04/2019		1	2019
44368	Customer Services	6 Days Thintech Consultancy	THINTECH LIMITED	INNOVATION CENTRE	5970.00	1194.00	7164.00	30/04/2019		1	2019
44369	Chertsey Depot	21,000ltrs OF WHITE ROAD DIESEL	HALL FUELS LTD	BRINKWORTH	25000.00	5000.00	30000.00	01/05/2019		1	2019
44382	Leadership Office	Public art for AddestoneOne Developmant-King	CHRISTINE CHARLESWORTH SCULPTURE	BROAD OAK	11474.00	0.00	11474.00	02/05/2019		2	2019
44386	Housing Services	Reintsense Light 1 year contract	MOBYSOFT LIMITED	MANCHESTER ONE	34988.00	6997.60	41985.60	02/05/2019		2	2019
44387	Community Services	ref 180115 shower adaptation	RICHARD ILES	23 LEECHCROFT ROAD	6330.00	0.00	6330.00	03/05/2019		2	2019
44412	Housing Services	Temporary Planned Surveyor	VIVID RESOURCING	100 GRAYS INN ROAD	19800.00	3960.00	23760.00	07/05/2019		2	2019
44423	Leadership Office	Lyne Farm Legal Process	MOGERS DREWETT LLP	24 QUEEN SQUARE	5000.00	1000.00	6000.00	08/05/2019		2	2019
44438	Customer Services	Staffing	EDENBROWN LTD	222 BISHOPSGATE	4216.80	843.36	5060.16	10/05/2019		2	2019
44441	Housing Services	Services - OYSTER - MW	Oyster Partnership	St Albans House	18000.00	3600.00	21600.00	10/05/2019		2	2019
44451	Leisure Services	CE3 - Transport Statement - Dsk top & Scope GI - R	PERFECT CIRCLE JV LIMITED	HALFORD HOUSE	6605.00	1321.00	7926.00	10/05/2019		2	2019
44462	Chertsey Depot	GV12 DPF / BODY REPAIRS / PACKER BLADE	HEIL FARID EUROPEAN CO LTD	HILLEND INDUSTRIAL PARK	4659.14	931.83	5590.97	13/05/2019		2	2019
44463	Resources	May 2019 Legislation	NORTHGATE PUBLIC SERVICES (UK)	PEOPLEBUILDING 2	9575.89	1915.18	11491.07	13/05/2019		2	2019
44495	Housing Services	3C - Apt Technical Advisor: Hsg Req - AH	3C CONSULTANTS LIMITED	10 SOVEREIGN COURT	30000.00	6000.00	36000.00	14/05/2019		2	2019
44502	Planning	Planning Temp	Oyster Partnership	St Albans House	65360.00	13072.00	78432.00	15/05/2019		2	2019
44507	Planning	Janeske Delpport Planning Temp	VIVID RESOURCING	100 GRAYS INN ROAD	16660.00	3332.00	19992.00	15/05/2019		2	2019
44509	Community Services	RBC Maintenance Agreement	JONTEK LTD	NO 1 LAKESIDE	22096.00	4419.20	26515.20	15/05/2019		2	2019
44536	Leadership Office	Surveyors Fees. Cafe Nero, High Street Egham.	MARCHMONT CHARTERED SURVEYORS	22-23 PRINCES STREET	5500.00	1100.00	6600.00	17/05/2019		2	2019
44561	Resources	Permanent Placement Fee -	ITECCO LIMITED	THE OHM BUILDING	8820.00	1764.00	10584.00	21/05/2019		2	2019

44563	Resources	Permanent placement Fee-	ITECCO LIMITED	THE OHM BUILDING	8820.00	1764.00	10584.00	21/05/2019		2	2019
44573	Housing Services	Oyster - Agency Staff	Oyster Partnership	St Albans House	15318.00	3063.60	18381.60	22/05/2019		2	2019
44575	Housing Services	Oyster Agency Staff	Oyster Partnership	St Albans House	16650.00	3330.00	19980.00	22/05/2019		2	2019
44583	Leisure Services	Contributions to Surrey Youth Games & Active	SURREY COUNTY COUNCIL	FAO KAREN TOWNSEND	5500.00	1100.00	6600.00	22/05/2019		2	2019
44590	Leadership Office	Staffing	MACDONALD & COMPANY FREELANCE	2 Harewood Place	19800.00	3960.00	23760.00	23/05/2019		2	2019
44594	Leadership Office	Survey & report work.Hitachi Capital House	BAILY GARNER LLP	146-148 ELTHAM HILL	7700.40	1540.08	9240.48	23/05/2019		2	2019
44596	Leadership Office	Egham Gateway. Supplemental	CRIPPS LLP	NUMBER 22 MOUNT	25000.00	5000.00	30000.00	23/05/2019		2	2019
44634	Law & Governance	Poll Card set up and print x 57559no	ELECTORAL REFORM SERVICES	THE ELECTION CENTRE	21319.11	0.00	21319.11	29/05/2019	S	2	2019
44639	Leadership Office	South East Employers membership	SOUTH EAST EMPLOYERS	THE GUILDHALL	4730.00	946.00	5676.00	30/05/2019	S	2	2019
44653	Leisure Services	Feb 2019 Scheduled Inspections	HAGS-SMP LTD T/A RSS PLAYMAKERS	WATERFRONT COMPLEX	13490.00	2698.00	16188.00	31/05/2019		2	2019
44659	Housing Services	our ref 180056 quote ref TK44984 stair lift instal	STANNAH LIFT SERVICES LTD	CREDIT CONTROL DEPT	5397.00	0.00	5397.00	31/05/2019		2	2019
44670	Chertsey Depot	21,000ltrs OF WHITE ROAD DIESEL	HALL FUELS LTD	BRINKWORTH	25000.00	5000.00	30000.00	03/06/2019		2	2019
44695	Leadership Office	Inv 1284745 - Letting to SYA Services	CRIPPS LLP	NUMBER 22 MOUNT	5226.00	1045.20	6271.20	05/06/2019		3	2019
44698	Chertsey Depot	Apply herbicide to adopted highway areas in RBC	ENVIRONMENTAL HUSBANDRY LIMITED	SHUCKBURGH FARM	6537.37	1307.47	7844.84	05/06/2019		3	2019
44704	Law & Governance	2019 Subscription to Practical Law Services	THOMSON REUTERS	PO BOX 1000	4742.00	948.40	5690.40	06/06/2019		3	2019
44705	Law & Governance	2019 Subscription to Westlaw & Drafting Assistant	THOMSON REUTERS	PO BOX 1000	18159.78	3631.96	21791.74	06/06/2019		3	2019
44706	Chertsey Depot	Supply 390 x 240L refuse & 390 x 240L recycle bins	CRAEMER UK LIMITED	CRAEMER HOUSE	11856.00	2371.20	14227.20	06/06/2019		3	2019
44715	Environmental Services	Maintenance renewal Car Park Machines	FLOWBIRD SMART CITY UK LIMITED	DISCOVERY COURT	12768.00	2553.60	15321.60	06/06/2019		3	2019
44738	Leadership Office	Invoice 1285096 - Letting	CRIPPS LLP	NUMBER 22 MOUNT	5002.80	1000.56	6003.36	07/06/2019		3	2019
44741	Planning	A320 Viability Assessment	ANDREW GOLLAND ASSOCIATES	72 KNIGHTON FIELDS ROAD	6050.00	1210.00	7260.00	07/06/2019		3	2019
44772	Resources	Civica Income system initial project items	CIVICA UK LIMITED	CASTLEGATE HOUSE	82997.00	16599.40	99596.40	12/06/2019		3	2019
44780	Planning	2019/20 GGP Maintenance Renewal	GGP SYSTEMS LTD	SUITE 33 AMP HOUSE	4374.04	874.81	5248.85	12/06/2019		3	2019
44782	Leisure Services	Barrsbrook Farm - Balance of gourd works	BEAUMONT FARM	BEAUMONT COLLEGE	4500.00	900.00	5400.00	12/06/2019		3	2019
44783	Leadership Office	Egham Car Park ANPR	SAGOSS LIMITED	43 HIGH STREET	29642.50	5928.50	35571.00	12/06/2019		3	2019
44789	Leadership Office	Building Survey	COLLIERS INTERNATIONAL PROPERTY CONSULTANTS	50 GEORGE STREET	5225.00	1045.00	6270.00	13/06/2019		3	2019
44798	Customer Services	Halls Booking System (Artifax)	ARTIFAX SOFTWARE LTD	17A WEST STREET	8000.00	1600.00	9600.00	13/06/2019		3	2019
44807	Planning	Planning Enquiry re Airbase, Chertsey Lane, Staine	DR ASHLEY BOWES	2-3 GRAYS INN SQUARE	10000.00	2000.00	12000.00	14/06/2019		3	2019
44812	Leisure Services	Grounds Maintenance Services May - Dec 2019	G BURLEY & SONS LIMITED	BURLEYS CORNER	227240.00	45448.00	272688.00	14/06/2019		3	2019
44832	Customer Services	CIPFA Bens and Revs Service 01 Apr 19 - 31 Mar 20	CIPFA BUSINESS LTD	THE QUADRANT	4565.00	913.00	5478.00	18/06/2019		3	2019
44839	Leadership Office	Legal Fees	CRIPPS LLP	NUMBER 22 MOUNT	14149.40	2829.88	16979.28	18/06/2019		3	2019
44862	Leisure Services	45 metres, steel post & rail fence	STAINES STEEL GATE CO.LIMITED	18/20 RUSKIN ROAD	5900.00	1180.00	7080.00	20/06/2019		3	2019
44892	Community Services	Christmas Lights Addlestone	THE FESTIVE LIGHTING COMPANY LTD	BLACKMOOR	8754.10	1750.82	10504.92	24/06/2019		3	2019
44896	Chertsey Depot	Verge cutting & leaf clearance	SPELTHORNE BOROUGH COUNCIL	COUNCIL OFFICES	110000.00	22000.00	132000.00	25/06/2019		3	2019
44906	Resources	Staffing placement	HAYS CENTRAL DEPARTMENTS	HAYS HOUSE	10038.47	2007.69	12046.16	26/06/2019		3	2019
44927	Leadership Office	yearly subscriptions to JGP	JGP RESOURCING LIMITED	BAIRD HOUSE	7085.00	1417.00	8502.00	27/06/2019		3	2019
44944	Law & Governance	Postal Vote Packs, Spares and Postage 02.05.2019	ELECTORAL REFORM SERVICES	THE ELECTION CENTRE	8317.63	1663.53	9981.16	28/06/2019	S	3	2019