

Transparency Report For Period 10 For Amounts Greater Than £500

Supplier Name	Invoice Date	Processing Year	Period	Cost Centre/Project Description	Subjective description	Invoice Amount (Excluding VAT)
ABA CONSULTANTS LIMITED	19/12/2018	19ACT	10	CORPORATE MANAGEMENT	Added Years Compensatory	10,210.20
CAPITA BUSINESS SERVICES LTD	06/12/2018	19ACT	10	COLLECTION OF COUNCIL TAX	Income Transaction Charges	6,451.81
CCC PENSIONS INCOME ACCOUNT	19/12/2018	19ACT	10	CORPORATE MANAGEMENT	Added Years Compensatory	10,210.20
CCC PENSIONS INCOME ACCOUNT	08/01/2019	19ACT	10	CORPORATE MANAGEMENT	Added Years Compensatory	9,680.96
CCC PENSIONS INCOME ACCOUNT	09/01/2019	19ACT	10	Balance Sheet	Creditors - Other Local Authorities	84,546.56
CCC PENSIONS INCOME ACCOUNT	09/01/2019	19ACT	10	Balance Sheet	Creditors - Other Local Authorities	216,803.20
CCC PENSIONS INCOME ACCOUNT	09/01/2019	19ACT	10	CORPORATE MANAGEMENT	Pension Deficit Funding	134,916.67
CIPFA	22/10/2018	19ACT	10	COUNCIL TAX BENEFITS	Staff Development And Training	1,300.00
CORGI TECHNICAL SERVICES LIMITED	01/12/2018	19ACT	10	HOUSING REPAIRS RESPONSE	Licences	1,282.71
CORGI TECHNICAL SERVICES LIMITED	01/01/2019	19ACT	10	SUPERVISION & MANAGEMENT GENERAL	Licences	1,282.71
ALBORO DEVELOPMENTS LTD	22/01/2019	19ACT	10	OH-DEPOT	Electricity	895.11
ALBORO DEVELOPMENTS LTD	31/12/2018	19ACT	10	OH-DEPOT	Fixtures & Fittings	772.77
ALBORO DEVELOPMENTS LTD	07/12/2018	19ACT	10	OH-DEPOT	Fixtures & Fittings	1,250.00
ALBORO DEVELOPMENTS LTD	05/12/2018	19ACT	10	OH-DEPOT	Fixtures & Fittings	548.80
ALBORO DEVELOPMENTS LTD	04/01/2019	19ACT	10	OH-DEPOT	Rents Payable	30,968.25
ALBORO DEVELOPMENTS LTD	20/12/2018	19ACT	10	OH-DEPOT	Electricity	892.35
AMEY CESPA (EAST) LTD	31/12/2018	19ACT	10	TRADE WASTE SUPPORT SERVICE	Waste Disposal Costs	3,962.29
AMEY CESPA (EAST) LTD	31/12/2018	19ACT	10	WASTE POLICY	Waste Disposal Costs	46,234.30
FILCRIS LIMITED	09/01/2019	19ACT	10	HOUSING REPAIRS PLANNED	Cyclical/Planned Maintenance - Building	930.00
FULBOURN PARISH COUNCIL	21/01/2019	19ACT	10		Section 106 Receipts In Advance Short Term	24,313.72
K J HUNT LTD	12/12/2018	19ACT	10	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	2,486.00
K J HUNT LTD	14/12/2018	19ACT	10	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	1,116.00
K J HUNT LTD	14/12/2018	19ACT	10	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,796.00
JLA TOTAL CARE LTD	08/01/2019	19ACT	10		Lease - Equipment Furniture And Materials	525.00
LODGE ROOFING LTD	20/12/2018	19ACT	10	HOME REPAIRS ASSISTANCE PROGRAMME	CAPEX - Grants Paid	3,636.00
LODGE ROOFING LTD	20/12/2018	19ACT	10	HOME REPAIRS ASSISTANCE PROGRAMME	CAPEX - Grants Paid	545.40
MELBOURN PARISH COUNCIL	02/01/2019	19ACT	10		Section 106 Receipts In Advance Short Term	107,250.23
UNISON	31/12/2018	19ACT	10	Balance Sheet	Payroll Control Account	1,067.70
OLD WEST INTERNAL DRAINAGE BOARD	09/01/2019	19ACT	10	GENERAL FUND SUMMARY	Levies Paid	17,582.64
PITNEY BOWES LTD	28/11/2018	19ACT	10	OH-CENTRAL SUPPORT SERVS	Lease - Equipment Furniture And Materials	967.18
POST OFFICE LTD	15/01/2019	19ACT	10		Vehicle Licensing	650.00
POST OFFICE LTD	15/01/2019	19ACT	10		Vehicle Licensing	650.00
POST OFFICE LTD	15/01/2019	19ACT	10		Vehicle Licensing	650.00
POST OFFICE LTD	15/01/2019	19ACT	10		Vehicle Licensing	650.00
POST OFFICE LTD	15/01/2019	19ACT	10		Vehicle Licensing	650.00
POST OFFICE LTD	15/01/2019	19ACT	10		Vehicle Licensing	650.00
POST OFFICE LTD	15/01/2019	19ACT	10		Vehicle Licensing	650.00
POST OFFICE LTD	15/01/2019	19ACT	10		Vehicle Licensing	650.00
POST OFFICE LTD	15/01/2019	19ACT	10		Vehicle Licensing	650.00
POST OFFICE LTD	15/01/2019	19ACT	10		Vehicle Licensing	650.00
POST OFFICE LTD	15/01/2019	19ACT	10		Vehicle Licensing	650.00
POST OFFICE LTD	15/01/2019	19ACT	10		Vehicle Licensing	650.00
POSTAGE BY PHONE - PITNEY BOWES LTD	13/12/2018	19ACT	10	Balance Sheet	Franking Machine - Postage	7,901.94
E-ON ENERGY LTD	05/01/2019	19ACT	10		Gas	1,426.03
E-ON ENERGY LTD	03/01/2019	19ACT	10		Gas	546.11
PREMIER PAPER GROUP LTD	10/01/2019	19ACT	10	OH-CENTRAL SUPPORT SERVS	Paper	549.00
PREMIER PAPER GROUP LTD	17/12/2018	19ACT	10	OH-CENTRAL SUPPORT SERVS	Stationery	549.00
INSTITUTE OF REVENUES RATING & VALUATION	09/01/2019	19ACT	10	HOUSING BENEFIT HOLDING ACCOUNT	Staff Development And Training	1,260.00
RICHARDSON HEATING SERVICES	12/11/2018	19ACT	10	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	790.65
REDACTED PERSONAL DATA	22/12/2018	19ACT	10		Vehicle Repairs And Maintenance	639.82
AEBI SCHMIDT UK LTD	03/01/2019	19ACT	10		Vehicle Repairs And Maintenance	986.33
AEBI SCHMIDT UK LTD	18/12/2018	19ACT	10	STREET CLEANSING VEHICLES	CAPEX - Purchase of Vehicles	66,553.00
SHELFORD ENERGY	04/01/2019	19ACT	10	Balance Sheet	Cash - Bank Account	35,979.99
SHELFORD ENERGY	21/12/2018	19ACT	10	Balance Sheet	Cash - Bank Account	37,372.08
SHELFORD ENERGY	26/11/2018	19ACT	10	Balance Sheet	Cash - Bank Account	1,111.25
SHELFORD ENERGY	17/12/2018	19ACT	10	Balance Sheet	Cash - Bank Account	36,354.38
SOCITM LIMITED	05/11/2018	19ACT	10	COMMUNICATIONS	lct Software	995.00
SWAFFHAM INTERNAL DRAINAGE BOARD	09/01/2019	19ACT	10	GENERAL FUND SUMMARY	Levies Paid	709.05

SWAVESEY INTERNAL DRAINAGE BOARD	09/01/2019	19ACT	10	GENERAL FUND SUMMARY	Levies Paid	3,149.00
TOWN & COUNTRY PLANNING ASSOCIATION	11/12/2018	19ACT	10	OH-ADMIN PLANNING	Membership And Subscriptions	4,500.00
TREVOR ROBERTS ASSOCIATES LTD	17/01/2019	19ACT	10	OH-ADMIN PLANNING	Staff Development And Training	3,900.00
TUNSTALL HEALTHCARE (UK) LTD	21/12/2018	19ACT	10	ALARM SYSTEMS	Purchase - Equipment, Furniture And Materials	3,747.00
CAMBRIDGE VENDING LTD	23/11/2018	19ACT	10	OH-DEPOT	Catering And Vending Supplies	623.10
CAMBRIDGE VENDING LTD	28/12/2018	19ACT	10	OH-DEPOT	Catering And Vending Supplies	561.90
WATERBEACH LEVEL INTERNAL DRAINAGE BOARD	09/01/2019	19ACT	10	GENERAL FUND SUMMARY	Levies Paid	66,694.20
WATERBEACH PARISH COUNCIL	19/12/2018	19ACT	10		Section 106 Receipts In Advance Short Term	77,022.78
WATERBEACH PARISH COUNCIL	19/12/2018	19ACT	10		Section 106 Receipts In Advance Short Term	311,105.60
ZURICH INSURANCE COMPANY	01/11/2018	19ACT	10	Balance Sheet	Insurance Premises Recharge	2,254.62
ZURICH INSURANCE COMPANY	01/11/2018	19ACT	10	Balance Sheet	Insurance Premises Recharge	181,296.85
ZURICH INSURANCE COMPANY	01/11/2018	19ACT	10	Balance Sheet	Insurance Premises Recharge	5,416.15
WGW Property Services	14/11/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	18,314.00
WGW Property Services	14/11/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	3,038.04
LGIU	17/12/2018	19ACT	10	OH-CENTRAL EXPENSES	Staff Development And Training	1,221.10
BSG PROPERTY SERVICES LTD	10/12/2018	19ACT	10	HOME REPAIRS ASSISTANCE PROGRAMME	CAPEX - Grants Paid	3,648.75
BSG PROPERTY SERVICES LTD	10/12/2018	19ACT	10	HOME REPAIRS ASSISTANCE PROGRAMME	CAPEX - Grants Paid	625.50
BSG PROPERTY SERVICES LTD	16/10/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	4,585.00
BSG PROPERTY SERVICES LTD	16/10/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	825.30
BSG PROPERTY SERVICES LTD	18/10/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	758.00
NEWLYN COLLECTION SERVICES LTD	29/12/2018	19ACT	10	Balance Sheet	Vat Debtor (Input Tax)	2,507.92
WEYMAN FUNERAL SERVICES	13/11/2018	19ACT	10	NATIONAL ASSISTANCE ACT BURIALS	Cremation And Burial Costs	1,904.00
ERNEST DOE & SONS LTD	29/11/2018	19ACT	10	AWARDED WATERCOURSES-AWC	Vehicle Repairs And Maintenance	892.00
ELECTORAL REFORM SERVICES	31/12/2018	19ACT	10	ELECTORS, REGISTER OF	Postage And Courier Services	870.12
KONICA MINOLTA BUSINESS SOLS EAST LTD	19/12/2018	19ACT	10	OH-CENTRAL SUPPORT SERVS	Maintenance - Equipment, Furniture And Materials	11,334.48
MAGNUM TYRES LTD	12/12/2018	19ACT	10		Vehicle Repairs And Maintenance	730.75
BROOK STREET (UK) LTD	19/12/2018	19ACT	10	HOUSING BENEFIT HOLDING ACCOUNT	Agency Staff	510.30
BROOK STREET (UK) LTD	12/12/2018	19ACT	10	HBEN COUNCIL TAX BENEFITS	Agency Staff	518.80
BROOK STREET (UK) LTD	28/11/2018	19ACT	10	HBEN COUNCIL TAX BENEFITS	Agency Staff	603.85
QUANTA CONTRACTS LTD	16/01/2019	19ACT	10	GENERAL DOMESTIC COLLECTIONS	Agency Staff	1,840.38
QUANTA CONTRACTS LTD	19/12/2018	19ACT	10	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	1,928.75
QUANTA CONTRACTS LTD	22/11/2018	19ACT	10	GENERAL DOMESTIC COLLECTIONS	Agency Staff	1,921.73
QUANTA CONTRACTS LTD	12/12/2018	19ACT	10	GENERAL DOMESTIC COLLECTIONS	Agency Staff	2,292.49
QUANTA CONTRACTS LTD	03/01/2019	19ACT	10	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	1,915.98
QUANTA CONTRACTS LTD	21/12/2018	19ACT	10	GENERAL DOMESTIC COLLECTIONS	Agency Staff	1,858.33
QUANTA CONTRACTS LTD	09/01/2019	19ACT	10	GENERAL DOMESTIC COLLECTIONS	Agency Staff	1,685.73
MORGAN HUNT PUBLIC SECTOR LTD	02/12/2018	19ACT	10	COLLECTION OF COUNCIL TAX	Agency Staff	1,054.50
MORGAN HUNT PUBLIC SECTOR LTD	16/12/2018	19ACT	10	COLLECTION OF COUNCIL TAX	Agency Staff	586.53
MORGAN HUNT PUBLIC SECTOR LTD	13/01/2019	19ACT	10	COLLECTION OF COUNCIL TAX	Agency Staff	824.22
MORGAN HUNT PUBLIC SECTOR LTD	20/01/2019	19ACT	10	COLLECTION OF COUNCIL TAX	Agency Staff	1,282.50
MORGAN HUNT PUBLIC SECTOR LTD	16/12/2018	19ACT	10	HBEN COUNCIL TAX BENEFITS	Agency Staff	898.70
MORGAN HUNT PUBLIC SECTOR LTD	28/10/2018	19ACT	10	HBEN COUNCIL TAX BENEFITS	Agency Staff	841.64
MORGAN HUNT PUBLIC SECTOR LTD	23/12/2018	19ACT	10	HBEN COUNCIL TAX BENEFITS	Agency Staff	825.09
OAK TREE MANAGEMENT & TRAINING LTD	07/01/2019	19ACT	10	SUPERVISION & MANAGEMENT GENERAL	Staff Development And Training	1,850.00
S P LANDSCAPES & TREE CONTRACTORS LTD	30/11/2018	19ACT	10	HOUSING REPAIRS PLANNED	Housing Repairs - Garden Clearance	2,460.00
S P LANDSCAPES & TREE CONTRACTORS LTD	30/11/2018	19ACT	10	OUTDOOR MAINTENANCE-CENTRAL COSTS	Grounds Maintenance	18,663.64
S P LANDSCAPES & TREE CONTRACTORS LTD	30/11/2018	19ACT	10		Grounds Maintenance	644.24
S P LANDSCAPES & TREE CONTRACTORS LTD	20/12/2018	19ACT	10	OUTDOOR MAINTENANCE-CENTRAL COSTS	Grounds Maintenance	1,050.00
S P LANDSCAPES & TREE CONTRACTORS LTD	31/12/2018	19ACT	10	OUTDOOR MAINTENANCE-CENTRAL COSTS	Grounds Maintenance	1,601.92
Savills (L & P) Limited	23/10/2018	19ACT	10	Balance Sheet	External Recharges	3,250.00
VENN GROUP LIMITED	19/12/2018	19ACT	10	CORPORATE MANAGEMENT	Agency Staff	2,012.50
VENN GROUP LIMITED	12/12/2018	19ACT	10	CORPORATE MANAGEMENT	Agency Staff	1,610.00
VENN GROUP LIMITED	19/12/2018	19ACT	10	SUPERVISION & MANAGEMENT GENERAL	Agency Staff	844.55
VENN GROUP LIMITED	27/12/2018	19ACT	10	CORPORATE MANAGEMENT	Agency Staff	2,012.50
VENN GROUP LIMITED	27/12/2018	19ACT	10	SUPERVISION & MANAGEMENT GENERAL	Agency Staff	929.01
VENN GROUP LIMITED	02/01/2019	19ACT	10	CORPORATE MANAGEMENT	Agency Staff	2,012.50
VENN GROUP LIMITED	16/01/2019	19ACT	10	SUPERVISION & MANAGEMENT GENERAL	Agency Staff	941.07
VENN GROUP LIMITED	16/01/2019	19ACT	10	CORPORATE MANAGEMENT	Agency Staff	805.00
VENN GROUP LIMITED	23/01/2019	19ACT	10	CORPORATE MANAGEMENT	Agency Staff	2,817.50
MEYER-SCOTT RECRUITMENT SERVICES	21/01/2019	19ACT	10	OH-CONTACT CENTRE	Agency Staff	1,104.08
MEYER-SCOTT RECRUITMENT SERVICES	14/01/2019	19ACT	10	OH-CONTACT CENTRE	Agency Staff	552.04
MEYER-SCOTT RECRUITMENT SERVICES	24/12/2018	19ACT	10	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	503.88
MEYER-SCOTT RECRUITMENT SERVICES	24/12/2018	19ACT	10	OH-CONTACT CENTRE	Agency Staff	552.04

MEYER-SCOTT RECRUITMENT SERVICES	17/12/2018	19ACT	10	OH-CONTACT CENTRE	Agency Staff	947.42
CIVICA UK LTD	14/01/2019	19ACT	10	COLLECTION OF COUNCIL TAX	Agency Staff	2,750.00
CIVICA UK LTD	10/01/2019	19ACT	10	HOUSING BENEFIT HOLDING ACCOUNT	Ict Software	11,830.98
CIVICA UK LTD	14/01/2019	19ACT	10	HOUSING BENEFIT HOLDING ACCOUNT	Agency Staff	7,062.50
CIVICA UK LTD	11/12/2018	19ACT	10	REVS & BENS SYSTEM UPGRADE	CAPEX - Other Professional Fees	15,495.00
CIVICA UK LTD	12/12/2018	19ACT	10	HOUSING BENEFIT HOLDING ACCOUNT	Agency Staff	5,975.00
CIVICA UK LTD	12/12/2018	19ACT	10	COLLECTION OF COUNCIL TAX	Agency Staff	4,625.00
CIPFA BUSINESS LTD	29/01/2019	19ACT	10	OH-ACCOUNTANCY SERVICES/FINANCE	Membership And Subscriptions	3,690.00
CIPFA BUSINESS LTD	29/01/2019	19ACT	10	OH-ACCOUNTANCY SERVICES/FINANCE	Membership And Subscriptions	5,630.00
EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIA	18/12/2018	19ACT	10	OH-CENTRAL EXPENSES	Staff Development And Training	625.00
EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIA	26/11/2018	19ACT	10	OH-CENTRAL EXPENSES	Staff Development And Training	1,500.00
AGILE APPLICATIONS LTD	20/12/2018	19ACT	10	OH-ADMIN PLANNING	Ict Licences	32,000.00
GUEST MOTORS LTD	15/11/2018	19ACT	10		Vehicle Repairs And Maintenance	640.88
THE OYSTER PARTNERSHIP	23/01/2019	19ACT	10	BNE - CONSULTANCY	Consultancy Fees	1,947.50
THE OYSTER PARTNERSHIP	02/01/2019	19ACT	10	BNE - CONSULTANCY	Consultancy Fees	1,209.50
THE OYSTER PARTNERSHIP	19/12/2018	19ACT	10	BNE - CONSULTANCY	Consultancy Fees	1,394.00
THE OYSTER PARTNERSHIP	12/12/2018	19ACT	10	BNE - CONSULTANCY	Consultancy Fees	1,107.00
SODEXO MOTIVATION SOLUTIONS UK LTD	11/01/2019	19ACT	10	OH-CENTRAL EXPENSES	Childcare Admin Vouchers	5,272.00
THOMSON REUTERS	01/12/2018	19ACT	10	OH-ADMIN PLANNING	Books, Publications And Resources	1,930.00
SATIN HALL LTD	01/01/2019	19ACT	10	AWARDED WATERCOURSES-AWC	Other Vehicle Costs	1,500.00
SATIN HALL LTD	01/10/2018	19ACT	10	AWARDED WATERCOURSES-AWC	Other Vehicle Costs	1,500.00
MOGO	18/01/2019	19ACT	10	ENVIRONMENTAL HEALTH GENERAL	Licence Plates	958.62
SSE CONTRACTING LTD	20/12/2018	19ACT	10	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	1,201.23
SSE CONTRACTING LTD	20/12/2018	19ACT	10	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	11,645.60
SSE CONTRACTING LTD	24/01/2019	19ACT	10	REWIRING	CAPEX - Building Contractor/Works	17,327.38
SSE CONTRACTING LTD	24/01/2019	19ACT	10	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	9,548.62
SSE CONTRACTING LTD	24/01/2019	19ACT	10	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	3,065.68
MEARS LIMITED	12/12/2018	19ACT	10	HOUSING REPAIRS ADMINISTRATION	Agency Staff	1,914.48
MEARS LIMITED	12/12/2018	19ACT	10	HOUSING REPAIRS ADMINISTRATION	Other Services	11,743.23
MEARS LIMITED	10/01/2019	19ACT	10	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	2,384.96
MEARS LIMITED	10/01/2019	19ACT	10	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	756.16
MEARS LIMITED	10/01/2019	19ACT	10	WINDOW & LOCKS	CAPEX - Building Contractor/Works	2,998.72
MEARS LIMITED	10/01/2019	19ACT	10	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	2,428.80
MEARS LIMITED	10/01/2019	19ACT	10	VOIDS	Housing Repairs - Work To Void Properties	27,431.31
MEARS LIMITED	10/01/2019	19ACT	10	HOUSING REPAIRS RESPONSE	Housing Repairs - Work To Void Properties	1,716.75
MEARS LIMITED	10/01/2019	19ACT	10	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	1,078.40
MEARS LIMITED	10/01/2019	19ACT	10	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	33,959.88
MEARS LIMITED	10/01/2019	19ACT	10	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,288.62
MEARS LIMITED	10/01/2019	19ACT	10	VOIDS	Housing Repairs - Work To Void Properties	4,683.17
MEARS LIMITED	10/01/2019	19ACT	10	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	917.53
MEARS LIMITED	10/01/2019	19ACT	10	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	11,449.52
MEARS LIMITED	10/01/2019	19ACT	10	CHANGE OF TENANCY	CAPEX - Building Contractor/Works	37,725.69
MEARS LIMITED	10/01/2019	19ACT	10	VOIDS	Housing Repairs - Work To Void Properties	22,124.82
MEARS LIMITED	10/01/2019	19ACT	10	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	1,149.61
MEARS LIMITED	10/01/2019	19ACT	10	HOUSING REPAIRS PLANNED	Cyclical/Planned Maintenance - Building	16,998.60
MEARS LIMITED	10/01/2019	19ACT	10	HOUSING REPAIRS PLANNED	Cyclical/Planned Maintenance - Building	3,524.10
MEARS LIMITED	10/01/2019	19ACT	10	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	4,869.67
MEARS LIMITED	10/01/2019	19ACT	10	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	1,556.99
MEARS LIMITED	10/01/2019	19ACT	10	WINDOW & LOCKS	CAPEX - Building Contractor/Works	8,634.87
MEARS LIMITED	10/01/2019	19ACT	10	VOIDS	Housing Repairs - Work To Void Properties	6,559.19
MEARS LIMITED	10/01/2019	19ACT	10	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	1,036.66
MEARS LIMITED	22/01/2019	19ACT	10	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	4,392.08
MEARS LIMITED	22/01/2019	19ACT	10	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	4,443.97
MEARS LIMITED	22/01/2019	19ACT	10	VOIDS	Housing Repairs - Work To Void Properties	663.49
MEARS LIMITED	22/01/2019	19ACT	10	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	1,255.62
MEARS LIMITED	22/01/2019	19ACT	10	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,165.14
MEARS LIMITED	22/01/2019	19ACT	10	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	1,121.66
MEARS LIMITED	22/01/2019	19ACT	10	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	5,294.38
MEARS LIMITED	22/01/2019	19ACT	10	VOIDS	Housing Repairs - Work To Void Properties	6,931.31
MEARS LIMITED	22/01/2019	19ACT	10	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	2,279.78
MEARS LIMITED	22/01/2019	19ACT	10	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	2,401.48
HILL PARTNERSHIPS LTD	14/12/2018	19ACT	10	NEW BUILD	CAPEX - Building Contractor/Works	23,440.20
HILL PARTNERSHIPS LTD	14/01/2019	19ACT	10	NEW BUILD	CAPEX - Building Contractor/Works	351,820.50

HILL PARTNERSHIPS LTD	22/01/2019	19ACT	10	NEW BUILD	CAPEX - Building Contractor/Works	196,387.25
HILL PARTNERSHIPS LTD	22/01/2019	19ACT	10	NEW BUILD	CAPEX - Building Contractor/Works	440,632.15
IMTECH INVIRON LTD	27/11/2018	19ACT	10	OH-FACILITIES MANAGEMENT	Cyclical/Planned Maintenance - Fixed Plant	3,389.05
IMTECH INVIRON LTD	29/11/2018	19ACT	10	OH-FACILITIES MANAGEMENT	Cyclical/Planned Maintenance - Fixed Plant	3,907.00
IMTECH INVIRON LTD	29/11/2018	19ACT	10	LOCALISM-COMMUNITY DEVELOPMENT PROJECTS	Subcontractors	3,907.00
Cornerstone Barristers	15/01/2019	19ACT	10	REDACTED PERSONAL DATA	Legal Fees	5,687.50
DESIGN PARTNERSHIP ELY LTD	15/01/2019	19ACT	10	NEW BUILD	CAPEX - Other Professional Fees	2,100.00
DESIGN PARTNERSHIP ELY LTD	15/01/2019	19ACT	10	NEW BUILD	CAPEX - Other Professional Fees	1,600.00
RAMBOLL ENVIRON UK LTD	10/01/2019	19ACT	10	PLANNING POLICY	Consultancy Fees	3,180.00
JOHN HENRY & SONS PLANT HIRE T/As WFL EN	18/12/2018	19ACT	10		Vehicle Repairs And Maintenance	563.00
JOHN HENRY & SONS PLANT HIRE T/As WFL EN	01/10/2018	19ACT	10	AWARDED WATERCOURSES-AWC	Other Vehicle Costs	1,500.00
HENRY RILEY LLP	20/12/2018	19ACT	10	NEW BUILD	CAPEX - Other Professional Fees	1,700.00
SAUNDERS BOSTON LTD	12/12/2018	19ACT	10	NEW BUILD	CAPEX - Architects Fees	1,689.00
SAUNDERS BOSTON LTD	31/12/2018	19ACT	10	NEW BUILD	CAPEX - Architects Fees	1,689.00
FOSTER & SHACKELL LTD	05/12/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	7,180.80
FOSTER & SHACKELL LTD	05/12/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	1,077.12
The Nyton	02/01/2018	19ACT	10	HOMELESSNESS-H/LESS	B&B Accommodation	520.83
DENTONS UKMEA LLP	30/11/2018	19ACT	10	Balance Sheet	Vat Debtor (Input Tax)	1,079.72
INFORM CPI LTD	19/12/2018	19ACT	10	COLLECTION OF NNDR	Surveys	2,757.50
PRISM MEDICAL UK	08/11/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	2,144.80
PRISM MEDICAL UK	10/12/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	4,887.00
PRISM MEDICAL UK	10/12/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	879.66
JACOBS ENFORCEMENT AGENTS	07/01/2019	19ACT	10	Balance Sheet	Vat Debtor (Input Tax)	719.52
HD PROPERTY SERVICES LTD	15/11/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	6,496.00
HD PROPERTY SERVICES LTD	15/11/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	1,169.28
HD PROPERTY SERVICES LTD	30/11/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	7,255.00
HD PROPERTY SERVICES LTD	30/11/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	1,305.90
Initial Washroom Hygiene	11/10/2018	19ACT	10	OH-FACILITIES MANAGEMENT	Cyclical/Planned Maintenance - Building	557.17
DOUGLAS EDWARDS Q.C.	08/01/2019	19ACT	10	STRATEGIC SITES	Legal Fees	5,080.00
REDACTED PERSONAL DATA	08/01/2019	19ACT	10	OH-CENTRAL EXPENSES	Staff Development And Training	1,000.00
CORNERSTONE EAST ANGLIA LTD	17/09/2018	19ACT	10	ENERGY CONSERVATION	CAPEX - Building Contractor/Works	8,792.91
CORNERSTONE EAST ANGLIA LTD	09/01/2019	19ACT	10	ENERGY CONSERVATION	CAPEX - Building Contractor/Works	8,792.91
CORNERSTONE EAST ANGLIA LTD	16/01/2019	19ACT	10	Balance Sheet	Construction Industry Tax (Cis)	1,758.58
LYNCH HEALTHCARE	14/11/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	2,469.00
EDEN BROWN LTD	19/12/2018	19ACT	10	HOUSING REPAIRS ADMINISTRATION	Agency Staff	932.43
EDEN BROWN LTD	12/12/2018	19ACT	10	HOUSING REPAIRS ADMINISTRATION	Agency Staff	926.25
EDEN BROWN LTD	27/12/2018	19ACT	10	HOUSING REPAIRS ADMINISTRATION	Agency Staff	926.25
EDEN BROWN LTD	09/01/2019	19ACT	10	HOUSING REPAIRS ADMINISTRATION	Agency Staff	741.00
EDEN BROWN LTD	16/01/2019	19ACT	10	HOUSING REPAIRS ADMINISTRATION	Agency Staff	920.08
EDEN BROWN LTD	23/01/2019	19ACT	10	HOUSING REPAIRS ADMINISTRATION	Agency Staff	926.25
EDEN BROWN LTD	23/01/2019	19ACT	10	OH-CONTACT CENTRE	Agency Staff	699.30
EDEN BROWN LTD	12/12/2018	19ACT	10	OH-CONTACT CENTRE	Agency Staff	699.30
EDEN BROWN LTD	23/01/2019	19ACT	10	OH-CONTACT CENTRE	Agency Staff	699.30
EDEN BROWN LTD	27/12/2018	19ACT	10	OH-CONTACT CENTRE	Agency Staff	699.30
EDEN BROWN LTD	19/12/2018	19ACT	10	OH-CONTACT CENTRE	Agency Staff	699.30
EDEN BROWN LTD	16/01/2019	19ACT	10	OH-CONTACT CENTRE	Agency Staff	699.30
EDEN BROWN LTD	16/01/2019	19ACT	10	OH-CONTACT CENTRE	Agency Staff	699.30
EDEN BROWN LTD	09/01/2019	19ACT	10	OH-CONTACT CENTRE	Agency Staff	557.55
EDEN BROWN LTD	19/12/2018	19ACT	10	OH-CONTACT CENTRE	Agency Staff	699.30
EDEN BROWN LTD	27/12/2018	19ACT	10	OH-CONTACT CENTRE	Agency Staff	699.30
EDEN BROWN LTD	12/12/2018	19ACT	10	OH-CONTACT CENTRE	Agency Staff	699.30
EDEN BROWN LTD	05/12/2018	19ACT	10	OH-CONTACT CENTRE	Agency Staff	557.55
EDEN BROWN LTD	28/11/2018	19ACT	10	OH-CONTACT CENTRE	Agency Staff	699.30
PLASTIC OMNIUM URBAN SYSTEMS LTD	04/01/2019	19ACT	10	DRY RECYCLING COLLECTIONS	Refuse Containers/Litter Bins	1,522.50
TECHNOLOGY ONE (UK) LTD	17/12/2018	19ACT	10	OH-ICT SHARED SERVICE	lct Maintenance And Support	19,725.00
TECHNOLOGY ONE (UK) LTD	28/12/2018	19ACT	10	FMS REPLACEMENT & UPGRADE	CAPEX - Other Professional Fees	700.00
Barker Ross Recruitment Ltd	19/11/2018	19ACT	10	ORGANIC COLLECTION SERVICE	Agency Staff	1,154.55
Barker Ross Recruitment Ltd	19/11/2018	19ACT	10	DRY RECYCLING COLLECTIONS	Agency Staff	695.59
Barker Ross Recruitment Ltd	26/11/2018	19ACT	10	ORGANIC COLLECTION SERVICE	Agency Staff	1,341.60
Barker Ross Recruitment Ltd	26/11/2018	19ACT	10	DRY RECYCLING COLLECTIONS	Agency Staff	1,141.84
Barker Ross Recruitment Ltd	12/11/2018	19ACT	10	ORGANIC COLLECTION SERVICE	Agency Staff	1,820.47
Barker Ross Recruitment Ltd	12/11/2018	19ACT	10	DRY RECYCLING COLLECTIONS	Agency Staff	574.05
Barker Ross Recruitment Ltd	21/01/2019	19ACT	10	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	1,528.84

Barker Ross Recruitment Ltd	31/12/2018	19ACT	10	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	1,225.52
Barker Ross Recruitment Ltd	24/12/2018	19ACT	10	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	1,897.50
Barker Ross Recruitment Ltd	17/12/2018	19ACT	10	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	2,386.69
Cleantec Services	28/12/2018	19ACT	10	OH-FACILITIES MANAGEMENT	Cleaning Materials	1,067.50
Cleantec Services	28/12/2018	19ACT	10	OH-FACILITIES MANAGEMENT	Cleaning Contract	4,676.18
Cleantec Services	28/12/2018	19ACT	10	OH-DEPOT	Cleaning Contract	1,101.92
UK Container Maintenance Ltd	14/01/2019	19ACT	10	S106 WHEELED BIN DELIVERIES	Refuse Containers/Litter Bins	10,638.50
UK Container Maintenance Ltd	19/12/2018	19ACT	10	S106 WHEELED BIN DELIVERIES	Refuse Containers/Litter Bins	11,347.02
UK Container Maintenance Ltd	11/12/2018	19ACT	10	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Refuse Containers/Litter Bins	2,214.00
Regenerco Renewable Energy Ltd	14/12/2018	19ACT	10	SUPERVISION & MANAGEMENT GENERAL	Miscellaneous Expenses	13,218.80
Herefordshire Housing Ltd	03/01/2019	19ACT	10	GROUP ALARM SYSTEMS	Contract Charges	1,423.90
Herefordshire Housing Ltd	03/01/2019	19ACT	10	SHELTERED HOUSING	Contract Charges	1,032.40
Herefordshire Housing Ltd	11/12/2018	19ACT	10	SHELTERED HOUSING	Contract Charges	825.92
Herefordshire Housing Ltd	11/12/2018	19ACT	10	PIPER LIFELINE ALARMS	Contract Charges	1,147.24
Zipcar (UK) Ltd	31/12/2018	19ACT	10	POLICY AND PERFORMANCE	Vehicle Hire	681.79
Ove Arup & Partners Ltd	15/01/2019	19ACT	10	PLANNING POLICY	Consultancy Fees	17,307.91
Ove Arup & Partners Ltd	26/11/2018	19ACT	10	PLANNING POLICY	Consultancy Fees	3,842.78
Ove Arup & Partners Ltd	26/11/2018	19ACT	10	PLANNING POLICY	Consultancy Fees	34,162.52
South Staffordshire Water PLC	17/11/2018	19ACT	10	REDACTED PERSONAL DATA	Water And Sewerage	2,203.67
Aspect Group Services Ltd	21/12/2018	19ACT	10	RE-ROOFING	CAPEX - Building Contractor/Works	4,408.77
Adams Hendry Consulting Ltd	30/09/2018	19ACT	10	DEVELOPMENT MANAGEMENT	Legal Fees	4,502.50
Outdoor Academy Ltd	15/01/2019	19ACT	10	HEALTHY LIVING & WELLBEING	Events	1,294.38
Randstad CPE Ltd	12/12/2018	19ACT	10	PLANNING POLICY	Consultancy Fees	1,670.00
Randstad CPE Ltd	12/12/2018	19ACT	10	STRATEGIC SITES	Agency Staff	1,170.13
Randstad CPE Ltd	12/12/2018	19ACT	10	PLANNING POLICY	Consultancy Fees	1,670.00
Randstad CPE Ltd	19/12/2018	19ACT	10	PLANNING POLICY	Consultancy Fees	1,995.00
Randstad CPE Ltd	12/12/2018	19ACT	10	PLANNING POLICY	Consultancy Fees	1,995.00
Randstad CPE Ltd	02/01/2019	19ACT	10	STRATEGIC SITES	Agency Staff	920.00
Randstad CPE Ltd	12/12/2018	19ACT	10	STRATEGIC SITES	Agency Staff	1,092.50
Randstad CPE Ltd	05/12/2018	19ACT	10	STRATEGIC SITES	Agency Staff	1,020.63
Randstad CPE Ltd	05/12/2018	19ACT	10	STRATEGIC SITES	Agency Staff	1,078.13
Park Avenue Recruitment	16/01/2019	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	1,295.00
Park Avenue Recruitment	09/01/2019	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	1,295.00
Park Avenue Recruitment	19/12/2018	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	1,295.00
Park Avenue Recruitment	26/12/2018	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	1,295.00
Park Avenue Recruitment	02/01/2019	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	997.50
Park Avenue Recruitment	12/12/2018	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	1,295.00
REDACTED PERSONAL DATA	31/10/2018	19ACT	10	DEVELOPMENT MANAGEMENT	Legal Fees	800.00
Robert Half Ltd	28/12/2018	19ACT	10	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	1,966.50
Robert Half Ltd	20/12/2018	19ACT	10	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	1,966.50
Robert Half Ltd	13/12/2018	19ACT	10	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	1,992.38
Mr Charles Snelling	08/01/2019	19ACT	10	DEVELOPMENT MANAGEMENT	Legal Fees	1,050.00
Saffron Development	30/11/2018	19ACT	10	NEW HOMES PROGRAMME	Agency Staff	3,575.00
Landscape Land and Property Ltd	29/12/2018	19ACT	10	DEVELOPMENT MANAGEMENT	Consultancy Fees	863.20
REDACTED PERSONAL DATA	10/12/2018	19ACT	10	LOCALISM-COMMUNITY DEVELOPMENT PROJECTS	Consultancy Fees	2,342.85
REDACTED PERSONAL DATA	07/01/2019	19ACT	10	SUPERVISION & MANAGEMENT GENERAL	Rents Payable	1,849.28
REDACTED PERSONAL DATA	21/01/2019	19ACT	10	HEALTHY LIVING & WELLBEING	Subcontractors	2,083.33
TRASH UK LTD	02/01/2019	19ACT	10	GENERAL DOMESTIC COLLECTIONS	Vehicle Hire	1,900.00
TRASH UK LTD	09/01/2019	19ACT	10	GENERAL DOMESTIC COLLECTIONS	Vehicle Hire	950.00
TRASH UK LTD	11/12/2018	19ACT	10	GENERAL DOMESTIC COLLECTIONS	Vehicle Hire	950.00
TRASH UK LTD	18/12/2018	19ACT	10	GENERAL DOMESTIC COLLECTIONS	Vehicle Hire	950.00
CARTER JONAS	30/11/2018	19ACT	10	HOUSING DELIVERY AND INNOVATIONS	Professional Services - General	4,950.00
CARTER JONAS	29/10/2018	19ACT	10	HOUSING DELIVERY AND INNOVATIONS	Consultancy Fees	4,940.00
CARTER JONAS	13/12/2018	19ACT	10	STRATEGIC HOUSING	Consultancy Fees	5,125.00
ERNST & YOUNG	18/01/2019	19ACT	10	CORPORATE MANAGEMENT	Audit Fees	10,005.00
ERNST & YOUNG	24/01/2019	19ACT	10	OH-ACCOUNTANCY SERVICES/FINANCE	Staff Development And Training	590.00
SCI PRINT LTD	20/12/2018	19ACT	10	ELECTORS, REGISTER OF	Postage And Courier Services	970.78
GOVNET COMMUNICATIONS	11/12/2018	19ACT	10	OH-HR PAYROLL	Staff Development And Training	684.00
CAM VALLEY FORUM	18/12/2018	19ACT	10	BNE - CONSULTANCY	Consultancy Fees	2,880.00
CLEANBINS.COM LTD	11/01/2019	19ACT	10	DEVELOPMENT MANAGEMENT	Miscellaneous Expenses	1,391.00
INTERACTION RECRUITMENT	30/12/2018	19ACT	10	GENERAL DOMESTIC COLLECTIONS	Agency Staff	556.62
INTERACTION RECRUITMENT	20/01/2019	19ACT	10	GENERAL DOMESTIC COLLECTIONS	Agency Staff	557.05
INTERACTION RECRUITMENT	13/01/2019	19ACT	10	GENERAL DOMESTIC COLLECTIONS	Agency Staff	546.86

INTERACTION RECRUITMENT	23/12/2018	19ACT	10	GENERAL DOMESTIC COLLECTIONS	Agency Staff	657.71
INTERACTION RECRUITMENT	16/12/2018	19ACT	10	GENERAL DOMESTIC COLLECTIONS	Agency Staff	546.86
ROBIN J GAMMON	14/12/2018	19ACT	10	STREET NAMING AND NUMBERING	Cyclical/Planned Maintenance - Building	500.00
Friends of Histon & Imp Recreation Grnd	10/01/2019	19ACT	10	COMMUNITY CHEST	Grants And Contributions	1,000.00
UK POWER NETWORK (OPERATIONS) LTD	08/01/2019	19ACT	10	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	774.00
UK POWER NETWORK (OPERATIONS) LTD	08/01/2019	19ACT	10	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	774.00
UK POWER NETWORK (OPERATIONS) LTD	08/01/2019	19ACT	10	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	774.00
JOHN SETCHELL DESIGN LIMITED	17/12/2018	19ACT	10	HOUSING REPAIRS PLANNED	Specialist Investigations	813.75
SMI GROUP	17/01/2019	19ACT	10	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Clothes, Uniform And Laundry	1,331.51
SMI GROUP	07/01/2019	19ACT	10	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Clothes, Uniform And Laundry	826.86
SMI GROUP	08/01/2019	19ACT	10	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Clothes, Uniform And Laundry	538.57
SMI GROUP	12/12/2018	19ACT	10	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Clothes, Uniform And Laundry	951.92
SMI GROUP	12/12/2018	19ACT	10	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Clothes, Uniform And Laundry	519.74
SMART DISTRIBUTION SOLUTIONS LTD	21/11/2018	19ACT	10	COMMUNICATIONS	Postage And Courier Services	7,664.26
VIVID RESOURCING LTD	24/01/2019	19ACT	10	STRATEGIC SITES	Agency Staff	1,950.00
VIVID RESOURCING LTD	10/01/2019	19ACT	10	STRATEGIC SITES	Agency Staff	2,340.00
VIVID RESOURCING LTD	17/01/2019	19ACT	10	STRATEGIC SITES	Agency Staff	1,950.00
VIVID RESOURCING LTD	03/01/2019	19ACT	10	STRATEGIC SITES	Agency Staff	1,950.00
VIVID RESOURCING LTD	19/12/2018	19ACT	10	STRATEGIC SITES	Agency Staff	1,950.00
VIVID RESOURCING LTD	13/12/2018	19ACT	10	STRATEGIC SITES	Agency Staff	1,950.00
DAVID HUSKISSON ASSOCIATES LTD	21/09/2018	19ACT	10	DEVELOPMENT MANAGEMENT	Consultancy Fees	5,496.59
DAVID HUSKISSON ASSOCIATES LTD	08/11/2018	19ACT	10	STRATEGIC SITES	Consultancy Fees	5,125.94
DAVID HUSKISSON ASSOCIATES LTD	28/09/2018	19ACT	10	STRATEGIC SITES	Consultancy Fees	1,600.00
SMITH CREATIVE	31/12/2018	19ACT	10	TRADE WASTE SUPPORT SERVICE	Printing	1,856.00
WRIGHTWAY HEALTH LTD	02/01/2019	19ACT	10	OH-CENTRAL EXPENSES	Occupational Health	2,079.17
FIRST RECRUITMENT GROUP	05/12/2018	19ACT	10	CORPORATE MANAGEMENT	Agency Staff	753.57
FIRST RECRUITMENT GROUP	19/12/2018	19ACT	10	CORPORATE MANAGEMENT	Agency Staff	713.11
FIRST RECRUITMENT GROUP	25/07/2018	19ACT	10	OH-FACILITIES MANAGEMENT	Agency Staff	661.96
FIRST RECRUITMENT GROUP	19/12/2018	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	567.21
FIRST RECRUITMENT GROUP	26/12/2018	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	567.21
MISS E MOON	05/12/2018	19ACT	10	STRATEGIC SITES	Consultancy Fees	2,940.90
MISS E MOON	05/12/2018	19ACT	10	STRATEGIC SITES	Consultancy Fees	5,645.15
MISS E MOON	05/12/2018	19ACT	10	STRATEGIC SITES	Consultancy Fees	3,905.60
MISS E MOON	05/12/2018	19ACT	10	STRATEGIC SITES	Consultancy Fees	1,994.15
MISS E MOON	05/12/2018	19ACT	10	STRATEGIC SITES	Consultancy Fees	4,409.60
MISS E MOON	05/12/2018	19ACT	10	STRATEGIC SITES	Consultancy Fees	3,520.90
Mathews Associates Engineering&Drainage	01/01/2019	19ACT	10	SELF BUILD INITIATIVE	Agency Staff	7,616.10
Mathews Associates Engineering&Drainage	01/01/2019	19ACT	10	AWARDED WATERCOURSES-AWC	Agency Staff	4,581.45
1st Papworth Scout Group	11/12/2018	19ACT	10	COMMUNITY CHEST	Grants And Contributions	1,000.00
Melbourn Bowls Club	10/01/2019	19ACT	10	COMMUNITY CHEST	Grants And Contributions	725.00
Shire Homes Lettings Limited	16/01/2019	19ACT	10	H/LESS SPEND TO SAVE	Miscellaneous Expenses	925.76
R J Watkins Associates	15/01/2019	19ACT	10	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	2,674.95
R J Watkins Associates	05/01/2019	19ACT	10	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	1,579.50
R J Watkins Associates	28/12/2018	19ACT	10	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	2,325.75
Clarion Housing Association	05/12/2018	19ACT	10	H/LESS SPEND TO SAVE	Miscellaneous Expenses	2,000.00
Clarion Housing Association	07/01/2019	19ACT	10	H/LESS SPEND TO SAVE	Miscellaneous Expenses	1,500.00
REDACTED PERSONAL DATA	23/01/2019	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	880.00
G2 Recruitment Solutions	24/01/2019	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	777.00
G2 Recruitment Solutions	24/01/2019	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	1,915.07
G2 Recruitment Solutions	24/01/2019	19ACT	10	HOUSING BENEFIT HOLDING ACCOUNT	Agency Staff	1,275.00
G2 Recruitment Solutions	10/01/2019	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	1,465.88
G2 Recruitment Solutions	16/01/2019	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	1,887.50
G2 Recruitment Solutions	16/01/2019	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	750.75
G2 Recruitment Solutions	16/01/2019	19ACT	10	HOUSING BENEFIT HOLDING ACCOUNT	Agency Staff	1,275.00
G2 Recruitment Solutions	03/01/2019	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	620.73
G2 Recruitment Solutions	03/01/2019	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	1,159.92
G2 Recruitment Solutions	03/01/2019	19ACT	10	HOUSING BENEFIT HOLDING ACCOUNT	Agency Staff	1,224.00
G2 Recruitment Solutions	06/12/2018	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	1,855.04
G2 Recruitment Solutions	03/01/2019	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	1,937.50
G2 Recruitment Solutions	13/12/2018	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	1,850.00
G2 Recruitment Solutions	19/12/2018	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	1,850.00
G2 Recruitment Solutions	10/01/2019	19ACT	10	HOUSING BENEFIT HOLDING ACCOUNT	Agency Staff	1,037.00
G2 Recruitment Solutions	06/12/2018	19ACT	10	HOUSING BENEFIT HOLDING ACCOUNT	Agency Staff	1,394.00

G2 Recruitment Solutions	28/11/2018	19ACT	10	DEMOCRATIC SERVICES	Agency Staff	950.00
G2 Recruitment Solutions	19/12/2018	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	1,188.90
G2 Recruitment Solutions	13/12/2018	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	1,507.95
G2 Recruitment Solutions	19/12/2018	19ACT	10	HOUSING BENEFIT HOLDING ACCOUNT	Agency Staff	1,258.00
Allen Lane	18/12/2018	19ACT	10	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	2,125.00
Allen Lane	08/01/2019	19ACT	10	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	2,125.00
Allen Lane	08/01/2019	19ACT	10	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	1,360.00
Allen Lane	08/01/2019	19ACT	10	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	1,317.50
Emily Greeves Architects	22/11/2018	19ACT	10	BNE - VILLAGE DESIGN	Consultancy Fees	4,000.00
Citizens Design Bureau	07/01/2019	19ACT	10	BNE - VILLAGE DESIGN	Consultancy Fees	4,000.00
Citizens Design Bureau	25/10/2018	19ACT	10	BNE - VILLAGE DESIGN	Consultancy Fees	8,000.00
Doors Plus Ltd	26/11/2018	19ACT	10	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	26/11/2018	19ACT	10	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	26/11/2018	19ACT	10	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	26/11/2018	19ACT	10	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	26/11/2018	19ACT	10	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	26/11/2018	19ACT	10	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	26/11/2018	19ACT	10	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	26/11/2018	19ACT	10	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	26/11/2018	19ACT	10	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	26/11/2018	19ACT	10	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	26/11/2018	19ACT	10	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	07/12/2018	19ACT	10	WINDOW & LOCKS	CAPEX - Building Contractor/Works	2,640.56
Doors Plus Ltd	30/11/2018	19ACT	10	WINDOW & LOCKS	CAPEX - Building Contractor/Works	11,882.52
REDACTED PERSONAL DATA	16/10/2018	19ACT	10	FLY TIPPING REMOVAL	Legal Fees	750.00
The Innovation Practice Limited	14/01/2019	19ACT	10	3C SHARED SERVICES PROGRAMME HUB	Staff Development And Training	600.00
Alliance Asbestos Services Ltd	20/12/2018	19ACT	10	STREET CLEANSING	Asbestos Removal	875.00
XP RECRUITMENT LTD	09/01/2019	19ACT	10	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	531.20
XP RECRUITMENT LTD	22/12/2018	19ACT	10	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	813.40
XP RECRUITMENT LTD	02/01/2019	19ACT	10	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	531.20
XP RECRUITMENT LTD	16/01/2019	19ACT	10	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	1,195.20
XP RECRUITMENT LTD	12/12/2018	19ACT	10	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	664.00
XP RECRUITMENT LTD	05/12/2018	19ACT	10	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	664.00
OVIVO UK LTD	26/09/2018	19ACT	10	AWARDED WATERCOURSES-AWC	Water And Sewerage	5,745.05
OVIVO UK LTD	26/09/2018	19ACT	10	AWARDED WATERCOURSES-AWC	Water And Sewerage	737.10
SAI PAC (UK) LTD	25/09/2018	19ACT	10	GENERAL TRADE WASTE COLLECTIONS	Purchase - Equipment, Furniture And Materials	4,150.00
Saltash Enterprises Ltd	25/09/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	5,525.00
Saltash Enterprises Ltd	25/09/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	994.50
Saltash Enterprises Ltd	22/01/2019	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	2,100.00
Manit Contractors Ltd	16/11/2018	19ACT	10	OUTDOOR MAINTENANCE-CENTRAL COSTS	Grounds Maintenance	2,227.88
Government Events	03/01/2019	19ACT	10	SUPERVISION & MANAGEMENT GENERAL	Staff Development And Training	598.00
Blinds and Sails	24/10/2018	19ACT	10		Purchase - Equipment, Furniture And Materials	511.00
Robert Michael Palmer	01/01/2019	19ACT	10	CORPORATE MANAGEMENT	Agency Staff	14,700.00
Fleurets Ltd	23/11/2018	19ACT	10	DEVELOPMENT MANAGEMENT	Consultancy Fees	1,750.00
Aldwyck Housing Group Ltd	12/12/2018	19ACT	10	H/LESS-PRIVATE RENTAL	Third Party Payments - Recharge	1,492.00
REDACTED PERSONAL DATA	13/12/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	1,700.00
OFGEM DOMESTIC RHI	14/12/2018	19ACT	10	HRA Balance Sheet	Deferred Capital Receipts	1,368.14
Worldpay	08/11/2018	19ACT	10	Balance Sheet	16.17 NNDR3 NET RATES BY BRPAYERS	5,000.00
Worldpay	08/11/2018	19ACT	10	Balance Sheet	16.17 NNDR3 NET RATES BY BRPAYERS	4,000.00
REDACTED PERSONAL DATA	07/01/2019	19ACT	10	H/LESS SPEND TO SAVE	Miscellaneous Expenses	950.00
Matchtech Group (UK) Ltd	04/01/2019	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	2,170.53
Matchtech Group (UK) Ltd	04/01/2019	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	1,263.85
Matchtech Group (UK) Ltd	04/01/2019	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	1,401.23
Matchtech Group (UK) Ltd	04/01/2019	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	824.25
Matchtech Group (UK) Ltd	04/01/2019	19ACT	10	DEVELOPMENT MANAGEMENT	Agency Staff	2,115.58
REDACTED PERSONAL DATA	07/01/2019	19ACT	10	HOME REPAIRS ASSISTANCE PROGRAMME	CAPEX - Grants Paid	5,000.00
REDACTED PERSONAL DATA	06/01/2019	19ACT	10	OH-CENTRAL EXPENSES	Staff Development And Training	500.00
Papworth Everard Allotment Association	11/01/2019	19ACT	10	COMMUNITY CHEST	Grants And Contributions	1,000.00
Grinnel Hill BMX Club	18/12/2018	19ACT	10	COMMUNITY CHEST	Grants And Contributions	974.95
Active New Communities Forum	31/12/2018	19ACT	10	COMMUNITY CHEST	Grants And Contributions	1,000.00
City of Cambridge Brass Band	10/01/2019	19ACT	10	COMMUNITY CHEST	Grants And Contributions	1,000.00
Disability Cambridgeshire	10/01/2019	19ACT	10	COMMUNITY CHEST	Grants And Contributions	1,000.00
Disability Cambridgeshire	10/01/2019	19ACT	10	COMMUNITY CHEST	Grants And Contributions	1,000.00
National Extension College	16/01/2019	19ACT	10	OH-ADMIN PLANNING	Staff Development And Training	1,899.00
Pinsent Masons LLP	02/01/2019	19ACT	10	HOUSING REPAIRS ADMINISTRATION	Insurance Claims (Excl Employee, Premises And Transport)	51,000.00

REDACTED PERSONAL DATA	23/01/2019	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	5,000.00
Cala Group Ltd	24/01/2019	19ACT	10	Balance Sheet	Receipt in Progress - P&R	130,836.25
POLLOCK LIFTS LTD	25/07/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	13,168.00
POLLOCK LIFTS LTD	25/07/2018	19ACT	10	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	2,370.24
The Countryside Restoration Trust	24/01/2019	19ACT	10	COMMUNITY CHEST	Grants And Contributions	1,000.00
REDACTED PERSONAL DATA	02/01/2019	19ACT	10	COLLECTION OF NNDR	Legal Fees	1,500.00
unknown	29/01/2019	19ACT	10	Balance Sheet	Income Suspense Account	1,716.24
SANCTUARY HOUSING ASSOCIATION	15/10/2018	19ACT	10	HOMELESSNESS-H/LESS	Third Party Payments - Recharge	3,759.23