

Transparency Report For Period 09 For Amounts Greater Than £500

Supplier Name	Invoice Date	Processing Year	Period	Cost Centre/Project Description	Subjective description	Invoice Amount (Excluding VAT)
REDACTED PERSONAL DATA	20/11/2018	19ACT	9		Section 106 Receipts In Advance Short Term	4,596.36
CAMBRIDGE & DISTRICT CITIZENS ADVICE BUR	03/12/2018	19ACT	9	HOMELESSNESS-H/LESS	Consultancy Fees	2,130.00
CCC PENSIONS INCOME ACCOUNT	13/11/2018	19ACT	9	CORPORATE MANAGEMENT	Added Years Compensatory	10,053.17
CCC PENSIONS INCOME ACCOUNT	10/12/2018	19ACT	9	Balance Sheet	Creditors - Other Local Authorities	77,325.28
CCC PENSIONS INCOME ACCOUNT	10/12/2018	19ACT	9	Balance Sheet	Creditors - Other Local Authorities	198,953.97
CCC PENSIONS INCOME ACCOUNT	10/12/2018	19ACT	9	CORPORATE MANAGEMENT	Pension Deficit Funding	134,916.67
CIPFA	17/10/2018	19ACT	9	OH-CENTRAL EXPENSES	Staff Development And Training	1,460.00
CIPFA	22/10/2018	19ACT	9	ECONOMIC DEVELOPMENT	Costs Recovered	1,300.00
COMPTON & PARKINSON LTD	12/11/2018	19ACT	9	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	1,180.00
DENNIS EAGLE LTD	05/12/2018	19ACT	9		Vehicle Licensing	705.00
ALBORO DEVELOPMENTS LTD	30/11/2018	19ACT	9	Balance Sheet	Cash - Bank Account	679.86
ALBORO DEVELOPMENTS LTD	30/11/2018	19ACT	9	OH-DEPOT	Fixtures & Fittings	815.03
ALBORO DEVELOPMENTS LTD	26/11/2018	19ACT	9	OH-DEPOT	Electricity	2,605.74
AMEY CESP (EAST) LTD	15/11/2018	19ACT	9	WASTE POLICY	Waste Disposal Costs	37,244.84
AMEY CESP (EAST) LTD	15/11/2018	19ACT	9	TRADE WASTE SUPPORT SERVICE	Waste Disposal Costs	4,264.48
E.ON ENERGY ELECTRICITY INCOME ACCOUNT	14/11/2018	19ACT	9		Electricity	698.59
GAMLINGAY PARISH COUNCIL	20/11/2018	19ACT	9		Section 106 Receipts In Advance Short Term	11,731.29
HAYS SPECIALIST RECRUITMENT	05/12/2018	19ACT	9	OH-ACCOUNTANCY SERVICES/FINANCE	Staff Recruitment Costs	5,500.00
K J HUNT LTD	14/11/2018	19ACT	9	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,992.00
K J HUNT LTD	09/11/2018	19ACT	9	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	726.00
K J HUNT LTD	09/11/2018	19ACT	9	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,787.00
K J HUNT LTD	14/11/2018	19ACT	9	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	1,989.00
K J HUNT LTD	26/11/2018	19ACT	9	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,769.00
K J HUNT LTD	26/11/2018	19ACT	9	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,882.00
K J HUNT LTD	28/11/2018	19ACT	9	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,733.00
K J HUNT LTD	30/11/2018	19ACT	9	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	5,258.00
K J HUNT LTD	10/12/2018	19ACT	9	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,886.00
K J HUNT LTD	07/12/2018	19ACT	9	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,856.00
JLA TOTAL CARE LTD	05/12/2018	19ACT	9		Lease - Equipment Furniture And Materials	978.00
LOCAL GOVERNMENT ASSOCIATION	09/04/2018	19ACT	9	CORPORATE MANAGEMENT	Conference Expenses	545.00
LOCAL GOVERNMENT ASSOCIATION	09/04/2018	19ACT	9	DEMOCRATIC SERVICES	Conference Expenses	545.00
MEAD CONSTRUCTION(CAMBRIDGE)LTD	19/11/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	680.00
MEAD CONSTRUCTION(CAMBRIDGE)LTD	26/11/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	1,650.00
MEAD CONSTRUCTION(CAMBRIDGE)LTD	26/11/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	4,200.00
MEAD CONSTRUCTION(CAMBRIDGE)LTD	26/11/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	1,650.00
MEAD CONSTRUCTION(CAMBRIDGE)LTD	26/11/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	4,200.00
MEAD CONSTRUCTION(CAMBRIDGE)LTD	26/11/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	1,650.00
MEAD CONSTRUCTION(CAMBRIDGE)LTD	26/11/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	4,200.00
MEAD CONSTRUCTION(CAMBRIDGE)LTD	26/11/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	1,950.00
MEAD CONSTRUCTION(CAMBRIDGE)LTD	26/11/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	4,900.00
MERIDIAN BUSINESS SUPPORT	11/12/2018	19ACT	9	GENERAL DOMESTIC COLLECTIONS	Agency Staff	750.48
MERIDIAN BUSINESS SUPPORT	20/11/2018	19ACT	9	GENERAL DOMESTIC COLLECTIONS	Agency Staff	941.28
MERIDIAN BUSINESS SUPPORT	27/11/2018	19ACT	9	GENERAL DOMESTIC COLLECTIONS	Agency Staff	941.28
MERIDIAN BUSINESS SUPPORT	06/11/2018	19ACT	9	GENERAL DOMESTIC COLLECTIONS	Agency Staff	756.84
MERIDIAN BUSINESS SUPPORT	04/12/2018	19ACT	9	GENERAL DOMESTIC COLLECTIONS	Agency Staff	661.44
UNISON	29/11/2018	19ACT	9	Balance Sheet	Payroll Control Account	1,102.40
PITNEY BOWES LTD	15/10/2018	19ACT	9	OH-CENTRAL SUPPORT SERVS	Lease - Equipment Furniture And Materials	626.99
POST OFFICE LTD	07/12/2018	19ACT	9		Vehicle Licensing	1,200.00
POST OFFICE LTD	07/12/2018	19ACT	9		Vehicle Licensing	650.00
POSTAGE BY PHONE - PITNEY BOWES LTD	23/11/2018	19ACT	9	Balance Sheet	Franking Machine - Postage	7,952.24
E-ON ENERGY LTD	05/12/2018	19ACT	9		Gas	953.42
E-ON ENERGY LTD	05/12/2018	19ACT	9	OH-FACILITIES MANAGEMENT	Electricity	9,191.67
E-ON ENERGY LTD	02/11/2018	19ACT	9	OH-FACILITIES MANAGEMENT	Electricity	9,148.00
E-ON ENERGY LTD	05/11/2018	19ACT	9		Gas	712.03
POCOCK & SHAW	03/12/2018	19ACT	9	SUPERVISION & MANAGEMENT GENERAL	Surveys	770.00

PREMIER PAPER GROUP LTD	30/11/2018	19ACT	9	OH-CENTRAL SUPPORT SERVS	Stationery	549.00
PREMIER PAPER GROUP LTD	09/11/2018	19ACT	9	OH-CENTRAL SUPPORT SERVS	Stationery	549.00
ROYAL MAIL GROUP PLC	14/11/2018	19ACT	9	OH-CENTRAL SUPPORT SERVS	Postage And Courier Services	909.09
AEBI SCHMIDT UK LTD	26/11/2018	19ACT	9		Vehicle Repairs And Maintenance	921.88
SHELFORD ENERGY	19/11/2018	19ACT	9	Balance Sheet	Inventory Control - Fuel	38,863.08
VALUATION OFFICE AGENCY ADMINISTRATION	05/12/2018	19ACT	9	DEVELOPMENT MANAGEMENT	Consultancy Fees	700.00
WATERBEACH PARISH COUNCIL	22/11/2018	19ACT	9	COMMUNITY LED DEVELOPMENT	Grants And Contributions	4,500.00
NEWLYN COLLECTION SERVICES LTD	24/11/2018	19ACT	9	Balance Sheet	Vat Debtor (Input Tax)	2,035.68
BROOK STREET (UK) LTD	21/11/2018	19ACT	9	OH-FACILITIES MANAGEMENT	Agency Staff	605.53
BROOK STREET (UK) LTD	28/11/2018	19ACT	9	OH-FACILITIES MANAGEMENT	Agency Staff	663.60
QUANTA CONTRACTS LTD	07/11/2018	19ACT	9	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	2,086.08
QUANTA CONTRACTS LTD	17/10/2018	19ACT	9	GENERAL DOMESTIC COLLECTIONS	Agency Staff	644.28
QUANTA CONTRACTS LTD	15/11/2018	19ACT	9	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	1,989.03
QUANTA CONTRACTS LTD	06/12/2018	19ACT	9	GENERAL DOMESTIC COLLECTIONS	Agency Staff	2,221.95
QUANTA CONTRACTS LTD	28/11/2018	19ACT	9	GENERAL DOMESTIC COLLECTIONS	Agency Staff	2,005.53
SITEIMPROVE LTD	15/11/2018	19ACT	9	COMMUNICATIONS	Ict Maintenance And Support	3,165.07
MORGAN HUNT PUBLIC SECTOR LTD	18/11/2018	19ACT	9	COLLECTION OF COUNCIL TAX	Agency Staff	802.85
MORGAN HUNT PUBLIC SECTOR LTD	25/11/2018	19ACT	9	COLLECTION OF COUNCIL TAX	Agency Staff	995.22
MORGAN HUNT PUBLIC SECTOR LTD	09/12/2018	19ACT	9	COLLECTION OF COUNCIL TAX	Agency Staff	1,004.63
MORGAN HUNT PUBLIC SECTOR LTD	09/12/2018	19ACT	9	HBEN COUNCIL TAX BENEFITS	Agency Staff	1,038.78
MORGAN HUNT PUBLIC SECTOR LTD	02/12/2018	19ACT	9	HBEN COUNCIL TAX BENEFITS	Agency Staff	698.99
MORGAN HUNT PUBLIC SECTOR LTD	25/11/2018	19ACT	9	HBEN COUNCIL TAX BENEFITS	Agency Staff	1,062.74
OAK TREE MANAGEMENT & TRAINING LTD	07/12/2018	19ACT	9	OH-CENTRAL EXPENSES	Staff Development And Training	795.00
S P LANDSCAPES & TREE CONTRACTORS LTD	23/11/2018	19ACT	9	OUTDOOR MAINTENANCE-CENTRAL COSTS	Grounds Maintenance	2,378.75
S P LANDSCAPES & TREE CONTRACTORS LTD	27/11/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	500.00
S P LANDSCAPES & TREE CONTRACTORS LTD	27/11/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	550.00
S P LANDSCAPES & TREE CONTRACTORS LTD	20/11/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	700.00
S P LANDSCAPES & TREE CONTRACTORS LTD	20/11/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	700.00
S P LANDSCAPES & TREE CONTRACTORS LTD	20/11/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	1,100.00
S P LANDSCAPES & TREE CONTRACTORS LTD	20/11/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	1,650.00
S P LANDSCAPES & TREE CONTRACTORS LTD	11/12/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	600.00
S P LANDSCAPES & TREE CONTRACTORS LTD	11/12/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	550.00
S P LANDSCAPES & TREE CONTRACTORS LTD	11/12/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	500.00
S P LANDSCAPES & TREE CONTRACTORS LTD	11/12/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	1,000.00
VENN GROUP LIMITED	21/11/2018	19ACT	9	SUPERVISION & MANAGEMENT GENERAL	Agency Staff	760.10
VENN GROUP LIMITED	05/12/2018	19ACT	9	SUPERVISION & MANAGEMENT GENERAL	Agency Staff	892.81
VENN GROUP LIMITED	28/11/2018	19ACT	9	SUPERVISION & MANAGEMENT GENERAL	Agency Staff	760.10
VENN GROUP LIMITED	05/12/2018	19ACT	9	CORPORATE MANAGEMENT	Agency Staff	1,610.00
VENN GROUP LIMITED	05/12/2018	19ACT	9	CORPORATE MANAGEMENT	Agency Staff	805.00
MEYER-SCOTT RECRUITMENT SERVICES	10/12/2018	19ACT	9	OH-CONTACT CENTRE	Agency Staff	552.04
MEYER-SCOTT RECRUITMENT SERVICES	03/12/2018	19ACT	9	OH-CONTACT CENTRE	Agency Staff	552.04
MEYER-SCOTT RECRUITMENT SERVICES	26/11/2018	19ACT	9	OH-CONTACT CENTRE	Agency Staff	537.12
MEYER-SCOTT RECRUITMENT SERVICES	17/12/2018	19ACT	9	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	520.46
MEYER-SCOTT RECRUITMENT SERVICES	03/12/2018	19ACT	9	DEVELOPMENT MANAGEMENT	Agency Staff	671.18
MEYER-SCOTT RECRUITMENT SERVICES	19/11/2018	19ACT	9	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	517.14
MEYER-SCOTT RECRUITMENT SERVICES	10/12/2018	19ACT	9	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	520.46
MEYER-SCOTT RECRUITMENT SERVICES	03/12/2018	19ACT	9	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	503.88
MEYER-SCOTT RECRUITMENT SERVICES	29/11/2018	19ACT	9	DEVELOPMENT MANAGEMENT	Agency Staff	671.18
CIVICA UK LTD	07/12/2018	19ACT	9	HBEN COUNCIL TAX BENEFITS	Agency Staff	7,450.00
M WATSON CONSTRUCTION LTD	23/10/2018	19ACT	9	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	2,295.45
DRAIN DOCTOR PLUMBING	26/11/2018	19ACT	9	HOUSING REPAIRS PLANNED	Costs Recovered	9,800.00
PREMIER BODYWORKS	20/11/2018	19ACT	9	Balance Sheet	Vat Debtor (Input Tax)	779.27
GUEST MOTORS LTD	27/11/2018	19ACT	9		Vehicle Repairs And Maintenance	1,217.50
GUEST MOTORS LTD	29/11/2018	19ACT	9		Vehicle Repairs And Maintenance	2,372.56
CYCLEScheme LTD	21/11/2018	19ACT	9	OH-ADMIN PLANNING	Staff Other Expenses	833.33
CYCLEScheme LTD	21/11/2018	19ACT	9	OH-ADMIN ENVIRON HEALTH	Staff Other Expenses	595.83
PORTCULLIS RETIREMENT EDUCATION	01/10/2018	19ACT	9	OH-CENTRAL EXPENSES	Staff Development And Training	1,200.00
SODEXO MOTIVATION SOLUTIONS UK LTD	12/12/2018	19ACT	9	OH-CENTRAL EXPENSES	Childcare Admin Vouchers	5,690.00
SATIN HALL LTD	07/11/2018	19ACT	9	Balance Sheet	Insurance Loss Account	1,750.00
SSE CONTRACTING LTD	28/11/2018	19ACT	9	REWIRING	CAPEX - Building Contractor/Works	2,210.69
SSE CONTRACTING LTD	28/11/2018	19ACT	9	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	6,272.73

SSE CONTRACTING LTD	28/11/2018	19ACT	9	ENERGY CONSERVATION	CAPEX - Building Contractor/Works	1,593.76
SSE CONTRACTING LTD	27/11/2018	19ACT	9	ELECTRICAL ALARM UPGRADES	CAPEX - Building Contractor/Works	15,519.02
SSE CONTRACTING LTD	14/11/2018	19ACT	9		Electricity/Lighting (Communal Areas)	659.10
SSE CONTRACTING LTD	14/11/2018	19ACT	9		Electricity/Lighting (Communal Areas)	768.95
SSE CONTRACTING LTD	14/11/2018	19ACT	9	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	861.96
SSE CONTRACTING LTD	14/11/2018	19ACT	9	HOUSING REPAIRS PLANNED	Housing Repairs - Electricity/Air Cooling/Lighting Servicing	9,716.49
SSE CONTRACTING LTD	14/11/2018	19ACT	9	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	21,444.05
MEARS LIMITED	20/11/2018	19ACT	9	SUPERVISION & MANAGEMENT GENERAL	Agency Staff	3,334.90
MEARS LIMITED	14/11/2018	19ACT	9	HOUSING REPAIRS PLANNED	Repairs Housing	14,303.70
MEARS LIMITED	14/11/2018	19ACT	9	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	1,413.32
MEARS LIMITED	14/11/2018	19ACT	9	WATER / DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	1,085.89
MEARS LIMITED	14/11/2018	19ACT	9	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	2,191.79
MEARS LIMITED	14/11/2018	19ACT	9	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	10,472.69
MEARS LIMITED	14/11/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	29,508.46
MEARS LIMITED	14/11/2018	19ACT	9	FULL REFURBISHMENT	CAPEX - Building Contractor/Works	69,724.62
MEARS LIMITED	14/11/2018	19ACT	9	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,318.83
MEARS LIMITED	14/11/2018	19ACT	9	VOIDS	Housing Repairs - Work To Void Properties	23,339.32
MEARS LIMITED	14/11/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	1,540.78
MEARS LIMITED	14/11/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	1,276.31
MEARS LIMITED	20/11/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	3,543.88
MEARS LIMITED	20/11/2018	19ACT	9	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	684.11
MEARS LIMITED	20/11/2018	19ACT	9	VOIDS	Housing Repairs - Work To Void Properties	5,584.49
MEARS LIMITED	20/11/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	936.20
MEARS LIMITED	20/11/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	627.58
MEARS LIMITED	26/11/2018	19ACT	9		Cyclical/Planned Maintenance - Building	770.00
MEARS LIMITED	26/11/2018	19ACT	9	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	1,657.76
MEARS LIMITED	26/11/2018	19ACT	9	CHANGE OF TENANCY	CAPEX - Building Contractor/Works	12,709.73
MEARS LIMITED	26/11/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	1,291.66
MEARS LIMITED	20/11/2018	19ACT	9	HOUSING REPAIRS PLANNED	Housing Repairs - Internal Decorations	2,073.00
MEARS LIMITED	20/11/2018	19ACT	9	HOUSING REPAIRS PLANNED	Housing Repairs - Internal Decorations	1,451.10
MEARS LIMITED	20/11/2018	19ACT	9	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	12,686.11
MEARS LIMITED	20/11/2018	19ACT	9	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	1,085.89
MEARS LIMITED	20/11/2018	19ACT	9	CHANGE OF TENANCY	CAPEX - Building Contractor/Works	13,958.21
MEARS LIMITED	20/11/2018	19ACT	9	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	1,120.47
MEARS LIMITED	20/11/2018	19ACT	9	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	28,999.89
MEARS LIMITED	20/11/2018	19ACT	9	VOIDS	Housing Repairs - Work To Void Properties	16,149.45
MEARS LIMITED	20/11/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	102,062.20
MEARS LIMITED	26/11/2018	19ACT	9		Cyclical/Planned Maintenance - Building	2,431.30
MEARS LIMITED	26/11/2018	19ACT	9	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	5,321.45
MEARS LIMITED	26/11/2018	19ACT	9	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	578.45
MEARS LIMITED	26/11/2018	19ACT	9	CHANGE OF TENANCY	CAPEX - Building Contractor/Works	32,618.83
MEARS LIMITED	26/11/2018	19ACT	9	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	11,619.70
MEARS LIMITED	26/11/2018	19ACT	9	VOIDS	Housing Repairs - Work To Void Properties	5,160.45
MEARS LIMITED	26/11/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	2,028.79
MEARS LIMITED	26/11/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	800.41
MEARS LIMITED	14/11/2018	19ACT	9	WATER / DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	1,085.89
MEARS LIMITED	14/11/2018	19ACT	9	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	3,077.37
MEARS LIMITED	14/11/2018	19ACT	9	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	18,189.55
MEARS LIMITED	14/11/2018	19ACT	9	FULL REFURBISHMENT	CAPEX - Building Contractor/Works	28,611.87
MEARS LIMITED	14/11/2018	19ACT	9	VOIDS	Housing Repairs - Work To Void Properties	14,332.63
MEARS LIMITED	14/11/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	736.55
MEARS LIMITED	14/11/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	884.89
MEARS LIMITED	30/10/2018	19ACT	9	SUPERVISION & MANAGEMENT GENERAL	Agency Staff	1,435.86
MEARS LIMITED	22/11/2018	19ACT	9	RIGHT TO BUILD PROJECT	CAPEX - Building Contractor/Works	1,169.78
MEARS LIMITED	22/11/2018	19ACT	9	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	2,867.45
MEARS LIMITED	22/11/2018	19ACT	9	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	3,000.96
MEARS LIMITED	22/11/2018	19ACT	9	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	3,886.66
MEARS LIMITED	22/11/2018	19ACT	9	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	2,865.58
MEARS LIMITED	17/12/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	101,702.88
MEARS LIMITED	17/12/2018	19ACT	9	WATER / DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	8,080.96
MEARS LIMITED	17/12/2018	19ACT	9	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	1,676.84

MEARS LIMITED	17/12/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	2,986.91
MEARS LIMITED	17/12/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	1,203.85
MEARS LIMITED	17/12/2018	19ACT	9	HOUSING REPAIRS PLANNED	Repairs Housing	1,934.63
MEARS LIMITED	17/12/2018	19ACT	9	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	1,982.57
MEARS LIMITED	17/12/2018	19ACT	9	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	8,504.23
MEARS LIMITED	17/12/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	6,795.08
MEARS LIMITED	17/12/2018	19ACT	9	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	3,764.26
MEARS LIMITED	17/12/2018	19ACT	9	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,110.20
MEARS LIMITED	17/12/2018	19ACT	9	VOIDS	Housing Repairs - Work To Void Properties	3,211.73
MEARS LIMITED	17/12/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	3,397.89
MEARS LIMITED	17/12/2018	19ACT	9	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	9,495.95
MEARS LIMITED	17/12/2018	19ACT	9	WATER / DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	2,171.75
MEARS LIMITED	17/12/2018	19ACT	9	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	9,265.81
MEARS LIMITED	17/12/2018	19ACT	9	CHANGE OF TENANCY	CAPEX - Building Contractor/Works	35,875.26
MEARS LIMITED	17/12/2018	19ACT	9	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	32,802.27
MEARS LIMITED	17/12/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	32,960.53
MEARS LIMITED	17/12/2018	19ACT	9	NEW FOUNDATIONS ETC.	CAPEX - Building Contractor/Works	17,707.04
MEARS LIMITED	17/12/2018	19ACT	9	ASBESTOS REMOVAL	CAPEX - Building Contractor/Works	2,838.32
MEARS LIMITED	17/12/2018	19ACT	9	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	7,331.87
MEARS LIMITED	17/12/2018	19ACT	9	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	10,492.22
MEARS LIMITED	17/12/2018	19ACT	9	VOIDS	Housing Repairs - Work To Void Properties	38,723.30
MEARS LIMITED	17/12/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	12,903.69
MEARS LIMITED	17/12/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	2,917.39
MEARS LIMITED	04/12/2018	19ACT	9	WATER / DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	670.23
MEARS LIMITED	04/12/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	664.49
MEARS LIMITED	04/12/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	3,634.35
MEARS LIMITED	04/12/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	6,315.95
MEARS LIMITED	04/12/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	6,427.81
MEARS LIMITED	04/12/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	799.27
MEARS LIMITED	04/12/2018	19ACT	9	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	4,155.06
MEARS LIMITED	04/12/2018	19ACT	9	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	3,677.26
MEARS LIMITED	04/12/2018	19ACT	9	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	5,372.93
MEARS LIMITED	04/12/2018	19ACT	9	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	3,723.65
MEARS LIMITED	04/12/2018	19ACT	9	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,705.85
MEARS LIMITED	04/12/2018	19ACT	9	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,497.22
MEARS LIMITED	04/12/2018	19ACT	9	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,215.50
MEARS LIMITED	04/12/2018	19ACT	9	VOIDS	Housing Repairs - Work To Void Properties	2,287.43
MEARS LIMITED	04/12/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	561.31
ALPHA WASTE SOLUTIONS	20/11/2018	19ACT	9	ORGANIC COLLECTION SERVICE	Refuse Containers/Litter Bins	4,600.00
HILL PARTNERSHIPS LTD	02/11/2018	19ACT	9	REDACTED PERSONAL DATA	CAPEX - Other Professional Fees	644,529.11
HILL PARTNERSHIPS LTD	13/11/2018	19ACT	9	REDACTED PERSONAL DATA	CAPEX - Other Professional Fees	171,664.14
HILL PARTNERSHIPS LTD	05/12/2018	19ACT	9	REDACTED PERSONAL DATA	CAPEX - Other Professional Fees	288,626.55
HILL PARTNERSHIPS LTD	29/11/2018	19ACT	9	REDACTED PERSONAL DATA	CAPEX - Building Contractor/Works	92,318.30
HILL PARTNERSHIPS LTD	03/12/2018	19ACT	9	REDACTED PERSONAL DATA	CAPEX - Building Contractor/Works	436,500.00
IMTECH INVIRON LTD	29/10/2018	19ACT	9	OH-FACILITIES MANAGEMENT	Cyclical/Planned Maintenance - Building	701.39
DESIGN PARTNERSHIP ELY LTD	28/11/2018	19ACT	9	REDACTED PERSONAL DATA	CAPEX - Other Professional Fees	13,650.00
HENRY RILEY LLP	28/11/2018	19ACT	9	REDACTED PERSONAL DATA	CAPEX - Other Professional Fees	1,500.00
Dalrod (UK) Ltd	07/11/2018	19ACT	9	SEWAGE DISPOSAL-HOUSING SITES	Housing Repairs - Work Given To External Contractors	16,812.00
Dalrod (UK) Ltd	15/11/2018	19ACT	9	SEWAGE DISPOSAL-HOUSING SITES	Housing Repairs - Work Given To External Contractors	7,810.00
PRISM MEDICAL UK	28/10/2018	19ACT	9	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	4,335.76
PRISM MEDICAL UK	28/10/2018	19ACT	9	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	780.43
BRIGGS EQUIPMENT UK LTD	15/11/2018	19ACT	9	GENERAL DOMESTIC COLLECTIONS	Hire - Equipment Furniture And Materials	845.01
JACOBS ENFORCEMENT AGENTS	05/12/2018	19ACT	9	Balance Sheet	Vat Debtor (Input Tax)	1,636.98
BINDER LTD	16/11/2018	19ACT	9	REDACTED PERSONAL DATA	Water And Sewerage	550.00
BINDER LTD	30/11/2018	19ACT	9	REDACTED PERSONAL DATA	Purchase - Equipment, Furniture And Materials	1,077.41
HD PROPERTY SERVICES LTD	25/10/2018	19ACT	9	HOME REPAIRS ASSISTANCE PROGRAMME	CAPEX - Grants Paid	3,847.20
HD PROPERTY SERVICES LTD	25/10/2018	19ACT	9	HOME REPAIRS ASSISTANCE PROGRAMME	CAPEX - Grants Paid	659.52
DOUGLAS EDWARDS Q.C.	26/10/2018	19ACT	9	PLANNING POLICY - LOCAL PLAN	Legal Fees	15,262.50
LOCKSMITHS EXHIBITION LTD	03/12/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Servicing Specialist Disabled Equipment	2,340.00
CORNERSTONE EAST ANGLIA LTD	03/12/2018	19ACT	9	ENERGY CONSERVATION	CAPEX - Building Contractor/Works	11,935.71
CORNERSTONE EAST ANGLIA LTD	03/12/2018	19ACT	9	ENERGY CONSERVATION	CAPEX - Building Contractor/Works	12,117.21

CORNERSTONE EAST ANGLIA LTD	17/12/2018	19ACT	9	ENERGY CONSERVATION	CAPEX - Building Contractor/Works	1,446.36
CORNERSTONE EAST ANGLIA LTD	17/12/2018	19ACT	9	ENERGY CONSERVATION	CAPEX - Building Contractor/Works	2,800.55
CORNERSTONE EAST ANGLIA LTD	17/12/2018	19ACT	9	ENERGY CONSERVATION	CAPEX - Building Contractor/Works	2,616.21
CORNERSTONE EAST ANGLIA LTD	17/12/2018	19ACT	9	ENERGY CONSERVATION	CAPEX - Building Contractor/Works	2,197.90
CORNERSTONE EAST ANGLIA LTD	17/12/2018	19ACT	9	ENERGY CONSERVATION	CAPEX - Building Contractor/Works	2,304.25
LYNCH HEALTHCARE	04/10/2018	19ACT	9	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	8,041.55
EDEN BROWN LTD	28/11/2018	19ACT	9	HOUSING REPAIRS ADMINISTRATION	Agency Staff	876.85
EDEN BROWN LTD	05/12/2018	19ACT	9	HOUSING REPAIRS ADMINISTRATION	Agency Staff	913.90
EDEN BROWN LTD	05/12/2018	19ACT	9	OH-CONTACT CENTRE	Agency Staff	699.30
EDEN BROWN LTD	28/11/2018	19ACT	9	OH-CONTACT CENTRE	Agency Staff	557.55
TECHNOLOGY ONE (UK) LTD	30/11/2018	19ACT	9	FMS REPLACEMENT & UPGRADE	CAPEX - Other Professional Fees	7,800.00
Fish N Chick N Ltd	12/12/2018	19ACT	9	OH-CENTRAL EXPENSES	Miscellaneous Expenses	671.30
Barker Ross Recruitment Ltd	29/10/2018	19ACT	9	ORGANIC COLLECTION SERVICE	Agency Staff	1,346.69
Barker Ross Recruitment Ltd	29/10/2018	19ACT	9	DRY RECYCLING COLLECTIONS	Agency Staff	1,034.75
Barker Ross Recruitment Ltd	10/12/2018	19ACT	9	GENERAL DOMESTIC COLLECTIONS	Agency Staff	3,123.72
Barker Ross Recruitment Ltd	03/12/2018	19ACT	9	GENERAL DOMESTIC COLLECTIONS	Agency Staff	2,944.26
Cleantec Services	28/11/2018	19ACT	9	OH-FACILITIES MANAGEMENT	Cleaning Materials	1,577.02
Cleantec Services	28/11/2018	19ACT	9	OH-FACILITIES MANAGEMENT	Cleaning Contract	4,676.18
Cleantec Services	28/11/2018	19ACT	9	OH-DEPOT	Cleaning Contract	1,101.92
Cleantec Services	31/08/2018	19ACT	9	OH-FACILITIES MANAGEMENT	Cleaning Materials	706.39
Cleantec Services	31/08/2018	19ACT	9	OH-FACILITIES MANAGEMENT	Cleaning Contract	4,676.18
Cleantec Services	31/08/2018	19ACT	9	OH-DEPOT	Cleaning Contract	1,101.92
UK Container Maintenance Ltd	16/11/2018	19ACT	9	GENERAL TRADE WASTE COLLECTIONS	Purchase - Equipment, Furniture And Materials	621.30
UK Container Maintenance Ltd	13/11/2018	19ACT	9	TRADE WASTE - RECYCLING (COMINGLED)	Maintenance - Equipment, Furniture And Materials	8,042.38
UK Container Maintenance Ltd	22/11/2018	19ACT	9	TRADE WASTE - RECYCLING (COMINGLED)	Maintenance - Equipment, Furniture And Materials	4,572.00
Live & Learn Consultancy Ltd	12/11/2018	19ACT	9	OH-CENTRAL EXPENSES	Staff Development And Training	1,279.00
Anglian Water Services Ltd	14/11/2018	19ACT	9	EMERGENCY PLANNING	Laboratory Services	1,631.01
Airtech Humidity Controls Ltd	21/11/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	536.94
Airtech Humidity Controls Ltd	22/11/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	1,076.22
Zipcar (UK) Ltd	30/11/2018	19ACT	9	POLICY AND PERFORMANCE	Vehicle Hire	809.68
BMA Property Group Ltd	15/11/2018	19ACT	9	REDACTED PERSONAL DATA	CAPEX - Other Professional Fees	1,750.00
Aspect Group Services Ltd	04/12/2018	19ACT	9	RE-ROOFING	CAPEX - Building Contractor/Works	9,654.54
Aspect Group Services Ltd	04/12/2018	19ACT	9	RE-ROOFING	CAPEX - Building Contractor/Works	9,655.21
Aspect Group Services Ltd	04/12/2018	19ACT	9	RE-ROOFING	CAPEX - Building Contractor/Works	1,400.00
Aspect Group Services Ltd	04/12/2018	19ACT	9	RE-ROOFING	CAPEX - Building Contractor/Works	1,400.00
The Oasis Hotel	01/10/2018	19ACT	9	HOMELESSNESS-H/LESS	Hostel Accommodation	945.00
The Oasis Hotel	07/11/2018	19ACT	9	HOMELESSNESS-H/LESS	B&B Accommodation	742.50
The Oasis Hotel	07/11/2018	19ACT	9	HOMELESSNESS-H/LESS	B&B Accommodation	843.75
The Oasis Hotel	01/10/2018	19ACT	9	HOMELESSNESS-H/LESS	B&B Accommodation	607.50
The Oasis Hotel	07/11/2018	19ACT	9	HOMELESSNESS-H/LESS	B&B Accommodation	675.00
Randstad CPE Ltd	21/11/2018	19ACT	9	STRATEGIC SITES	Agency Staff	977.50
Randstad CPE Ltd	14/11/2018	19ACT	9	PLANNING POLICY	Consultancy Fees	1,345.00
Randstad CPE Ltd	28/11/2018	19ACT	9	PLANNING POLICY	Consultancy Fees	1,995.00
Randstad CPE Ltd	14/11/2018	19ACT	9	PLANNING POLICY	Consultancy Fees	1,005.00
Randstad CPE Ltd	14/11/2018	19ACT	9	PLANNING POLICY	Consultancy Fees	1,670.00
Randstad CPE Ltd	14/11/2018	19ACT	9	PLANNING POLICY	Consultancy Fees	1,005.00
Randstad CPE Ltd	16/11/2018	19ACT	9	PLANNING POLICY	Consultancy Fees	1,330.00
Randstad CPE Ltd	14/11/2018	19ACT	9	PLANNING POLICY	Consultancy Fees	1,330.00
Randstad CPE Ltd	14/11/2018	19ACT	9	PLANNING POLICY	Consultancy Fees	665.00
Randstad CPE Ltd	14/11/2018	19ACT	9	PLANNING POLICY	Consultancy Fees	1,330.00
Roalco Ltd	23/11/2018	19ACT	9	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,793.26
Roalco Ltd	23/11/2018	19ACT	9	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,833.52
Roalco Ltd	23/11/2018	19ACT	9	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,780.89
Roalco Ltd	06/12/2018	19ACT	9	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	3,179.86
Roalco Ltd	06/12/2018	19ACT	9	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	4,910.16
Roalco Ltd	06/12/2018	19ACT	9	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	4,923.28
Roalco Ltd	06/12/2018	19ACT	9	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	3,965.09
Roalco Ltd	06/12/2018	19ACT	9	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	4,003.27
Roalco Ltd	06/12/2018	19ACT	9	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,897.25
Roalco Ltd	06/12/2018	19ACT	9	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,546.66
Roalco Ltd	06/12/2018	19ACT	9	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,633.04

Roalco Ltd	06/12/2018	19ACT	9	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,495.37
Roalco Ltd	06/12/2018	19ACT	9	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,724.98
Roalco Ltd	06/12/2018	19ACT	9	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,650.20
Roalco Ltd	06/12/2018	19ACT	9	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,523.48
Roalco Ltd	06/12/2018	19ACT	9	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,887.38
Roalco Ltd	06/12/2018	19ACT	9	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	2,590.60
Coffee Solutions	28/11/2018	19ACT	9	OH-CENTRAL SUPPORT SERV	Catering And Vending Supplies	925.00
Park Avenue Recruitment	21/11/2018	19ACT	9	DEVELOPMENT MANAGEMENT	Agency Staff	1,295.00
Park Avenue Recruitment	07/11/2018	19ACT	9	DEVELOPMENT MANAGEMENT	Agency Staff	1,295.00
Park Avenue Recruitment	05/12/2018	19ACT	9	DEVELOPMENT MANAGEMENT	Agency Staff	945.00
Robert Half Ltd	08/11/2018	19ACT	9	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	1,992.38
Robert Half Ltd	15/11/2018	19ACT	9	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	1,992.38
Robert Half Ltd	22/11/2018	19ACT	9	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	1,837.13
Robert Half Ltd	29/11/2018	19ACT	9	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	1,591.31
Robert Half Ltd	06/12/2018	19ACT	9	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	1,940.63
Link Treasury Services Ltd	28/11/2018	19ACT	9	TREASURY MANAGEMENT	Consultancy Fees	500.00
Come Clean Ltd T/A CCL Supplies	26/11/2018	19ACT	9	ORGANIC COLLECTION SERVICE	Purchase - Equipment, Furniture And Materials	4,160.00
TRASH UK LTD	13/11/2018	19ACT	9		Vehicle Hire	850.00
TRASH UK LTD	20/11/2018	19ACT	9		Vehicle Hire	950.00
TRASH UK LTD	13/11/2018	19ACT	9		Vehicle Hire	850.00
TRASH UK LTD	20/11/2018	19ACT	9		Vehicle Hire	850.00
TRASH UK LTD	13/11/2018	19ACT	9		Vehicle Hire	910.00
TRASH UK LTD	27/11/2018	19ACT	9	GENERAL TRADE WASTE COLLECTIONS	Vehicle Hire	950.00
TRASH UK LTD	03/12/2018	19ACT	9	GENERAL TRADE WASTE COLLECTIONS	Vehicle Hire	950.00
CARTER JONAS	30/11/2018	19ACT	9	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	900.00
CARTER JONAS	12/11/2018	19ACT	9	HOUSING DELIVERY AND INNOVATIONS	Consultancy Fees	1,500.00
TYCO INTEGRATED SYSTEMS	17/09/2018	19ACT	9	OH-FACILITIES MANAGEMENT	Maintenance - Equipment, Furniture And Materials	544.00
BNP PARIBAS REAL ESTATE	20/11/2018	19ACT	9	OH-FACILITIES MANAGEMENT	Grounds Maintenance	5,637.59
SCI PRINT LTD	03/12/2018	19ACT	9	ELECTORS, REGISTER OF	Postage And Courier Services	715.10
GOVNET COMMUNICATIONS	23/11/2018	19ACT	9	POLICY AND PERFORMANCE	Staff Development And Training	790.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	2,232.90
CLEANBINS.COM LTD	23/11/2018	19ACT	9	GENERAL TRADE WASTE COLLECTIONS	Subcontractors	1,717.00
CLEANBINS.COM LTD	16/11/2018	19ACT	9	GENERAL TRADE WASTE COLLECTIONS	Subcontractors	891.00
CLEANBINS.COM LTD	09/11/2018	19ACT	9	GENERAL TRADE WASTE COLLECTIONS	Subcontractors	800.00
CLEANBINS.COM LTD	02/11/2018	19ACT	9	GENERAL TRADE WASTE COLLECTIONS	Subcontractors	630.00
CLEANBINS.COM LTD	26/10/2018	19ACT	9	GENERAL TRADE WASTE COLLECTIONS	Subcontractors	1,140.00
CLEANBINS.COM LTD	19/10/2018	19ACT	9	GENERAL TRADE WASTE COLLECTIONS	Subcontractors	680.00
CLEANBINS.COM LTD	12/10/2018	19ACT	9	GENERAL TRADE WASTE COLLECTIONS	Subcontractors	605.00
CLEANBINS.COM LTD	05/10/2018	19ACT	9	GENERAL TRADE WASTE COLLECTIONS	Subcontractors	1,130.00
INTERACTION RECRUITMENT	25/11/2018	19ACT	9	GENERAL DOMESTIC COLLECTIONS	Agency Staff	1,093.72
INTERACTION RECRUITMENT	02/12/2018	19ACT	9	GENERAL DOMESTIC COLLECTIONS	Agency Staff	546.86
INTERACTION RECRUITMENT	11/11/2018	19ACT	9	GENERAL DOMESTIC COLLECTIONS	Agency Staff	576.42
HQN LIMITED	29/11/2018	19ACT	9	OH-CENTRAL EXPENSES	Staff Development And Training	1,077.18
PUBLIC CONCERN AT WORK	07/12/2018	19ACT	9	OH-HR PAYROLL	Membership And Subscriptions	950.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	1,058.00
ENVIRONMENTAL PROTECTION STRATEGIES LTD	12/11/2018	19ACT	9	EP ENVIRONMENTAL PROTECTION	Consultancy Fees	4,650.00
ENVIRONMENTAL PROTECTION STRATEGIES LTD	06/08/2018	19ACT	9	EP - AIR QUALITY	Subcontractors	1,560.00
ENVIRONMENTAL PROTECTION STRATEGIES LTD	30/11/2018	19ACT	9	STRATEGIC HOUSING	Consultancy Fees	850.00
CAMBRIDGE NETWORK LTD	02/02/2018	19ACT	9	OH-CENTRAL EXPENSES	Staff Development And Training	2,400.00
REDACTED PERSONAL DATA	05/10/2018	19ACT	9	ACTION ON DOGS	Professional Services - General	1,500.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	1,000.00
JOHN SETCHELL DESIGN LIMITED	06/12/2018	19ACT	9	NEW FOUNDATIONS ETC.	CAPEX - Building Contractor/Works	765.00
JOHN SETCHELL DESIGN LIMITED	06/12/2018	19ACT	9	NEW FOUNDATIONS ETC.	CAPEX - Building Contractor/Works	1,673.75
JOHN SETCHELL DESIGN LIMITED	06/12/2018	19ACT	9	HOUSING REPAIRS PLANNED	Specialist Investigations	523.75
SMI GROUP	10/11/2018	19ACT	9	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Clothes, Uniform And Laundry	611.03
SMI GROUP	23/11/2018	19ACT	9	GENERAL DOMESTIC COLLECTIONS	Clothes, Uniform And Laundry	676.04
SMI GROUP	27/11/2018	19ACT	9	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Clothes, Uniform And Laundry	595.42
SMI GROUP	20/11/2018	19ACT	9	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Clothes, Uniform And Laundry	863.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	500.00
VIVID RESOURCING LTD	06/12/2018	19ACT	9	STRATEGIC SITES	Agency Staff	1,950.00
VIVID RESOURCING LTD	28/11/2018	19ACT	9	STRATEGIC SITES	Agency Staff	1,560.00

WRIGHTWAY HEALTH LTD	03/12/2018	19ACT	9	OH-CENTRAL EXPENSES	Occupational Health	2,079.17
WRIGHTWAY HEALTH LTD	01/11/2018	19ACT	9	OH-CENTRAL EXPENSES	Occupational Health	2,079.17
FIRST RECRUITMENT GROUP	21/11/2018	19ACT	9	CORPORATE MANAGEMENT	Agency Staff	561.38
FIRST RECRUITMENT GROUP	28/11/2018	19ACT	9	CORPORATE MANAGEMENT	Agency Staff	768.74
FIRST RECRUITMENT GROUP	14/11/2018	19ACT	9	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	1,720.50
FIRST RECRUITMENT GROUP	31/10/2018	19ACT	9	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	2,150.63
FIRST RECRUITMENT GROUP	24/10/2018	19ACT	9	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	1,720.50
FIRST RECRUITMENT GROUP	07/11/2018	19ACT	9	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	2,150.63
REDACTED PERSONAL DATA	26/11/2018	19ACT	9	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	8,904.33
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	1,000.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	1,100.00
Community Health	10/12/2018	19ACT	9	STREET CLEANSING	Occupational Health	622.80
Carpet & Flooring	20/11/2018	19ACT	9	Balance Sheet	Income Suspense Account	1,085.60
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Bid Levy	750.00
William Kerr Learning and Development	13/09/2018	19ACT	9	OH-CENTRAL EXPENSES	Staff Development And Training	600.00
R J Watkins Associates	16/12/2018	19ACT	9	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	1,764.75
R J Watkins Associates	09/12/2018	19ACT	9	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	1,745.25
R J Watkins Associates	02/12/2018	19ACT	9	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	1,818.90
R J Watkins Associates	25/11/2018	19ACT	9	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	2,028.00
deBoom Urban Design	05/11/2018	19ACT	9	BNE - CONSULTANCY	Consultancy Fees	5,040.00
deBoom Urban Design	01/10/2018	19ACT	9	BNE - CONSULTANCY	Consultancy Fees	3,946.67
G2 Recruitment Solutions	13/12/2018	19ACT	9	HOUSING BENEFIT HOLDING ACCOUNT	Agency Staff	731.00
G2 Recruitment Solutions	22/11/2018	19ACT	9	DEVELOPMENT MANAGEMENT	Agency Staff	1,578.15
G2 Recruitment Solutions	22/11/2018	19ACT	9	HOUSING BENEFIT HOLDING ACCOUNT	Agency Staff	1,096.50
G2 Recruitment Solutions	06/12/2018	19ACT	9	DEMOCRATIC SERVICES	Agency Staff	712.50
G2 Recruitment Solutions	28/11/2018	19ACT	9	DEVELOPMENT MANAGEMENT	Agency Staff	1,447.65
G2 Recruitment Solutions	18/10/2018	19ACT	9	HOUSING BENEFIT HOLDING ACCOUNT	Agency Staff	1,077.62
G2 Recruitment Solutions	06/12/2018	19ACT	9	DEVELOPMENT MANAGEMENT	Agency Staff	1,309.05
G2 Recruitment Solutions	28/11/2018	19ACT	9	HOUSING BENEFIT HOLDING ACCOUNT	Agency Staff	1,292.00
G2 Recruitment Solutions	15/11/2018	19ACT	9	DEVELOPMENT MANAGEMENT	Agency Staff	1,822.50
G2 Recruitment Solutions	08/11/2018	19ACT	9	DEVELOPMENT MANAGEMENT	Agency Staff	1,552.50
Allen Lane	04/12/2018	19ACT	9	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	2,125.00
Allen Lane	27/11/2018	19ACT	9	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	1,912.50
Allen Lane	11/12/2018	19ACT	9	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	2,125.00
Allen Lane	20/11/2018	19ACT	9	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	1,912.50
DK-CM Ltd	30/11/2018	19ACT	9	BNE - VILLAGE DESIGN	Consultancy Fees	4,000.00
DK-CM Ltd	09/11/2018	19ACT	9	BNE - VILLAGE DESIGN	Consultancy Fees	4,000.00
Emily Greeves Architects	17/12/2018	19ACT	9	BNE - VILLAGE DESIGN	Consultancy Fees	3,167.00
URBAN Silence Ltd	12/12/2018	19ACT	9	BNE - VILLAGE DESIGN	Consultancy Fees	3,500.00
URBAN Silence Ltd	26/11/2018	19ACT	9	BNE - VILLAGE DESIGN	Consultancy Fees	3,500.00
Doors Plus Ltd	09/11/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	11,633.32
Doors Plus Ltd	19/11/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	19/11/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	19/11/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	19/11/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	19/11/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	19/11/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	19/11/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	19/11/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	19/11/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	19/11/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	19/11/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	19/11/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	19/11/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	19/11/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
Doors Plus Ltd	19/11/2018	19ACT	9	WINDOW & LOCKS	CAPEX - Building Contractor/Works	1,320.28
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	1,200.00
The Innovation Practice Limited	22/10/2018	19ACT	9	3C SHARED SERVICES PROGRAMME HUB	Staff Development And Training	600.00
The Innovation Practice Limited	22/10/2018	19ACT	9	3C SHARED SERVICES PROGRAMME HUB	Staff Development And Training	600.00
FOSTER BUILDING SERVICES LTD	15/10/2018	19ACT	9	HOME REPAIRS ASSISTANCE PROGRAMME	CAPEX - Grants Paid	4,725.64
FOSTER BUILDING SERVICES LTD	15/10/2018	19ACT	9	HOME REPAIRS ASSISTANCE PROGRAMME	CAPEX - Grants Paid	810.11
FOSTER BUILDING SERVICES LTD	15/10/2018	19ACT	9	Balance Sheet	Other Deposits	538.75

RIVER RHEE CONSULTING	12/11/2018	19ACT	9	3C SHARED SERVICES PROGRAMME HUB	Staff Development And Training	900.00
XP RECRUITMENT LTD	21/11/2018	19ACT	9	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	1,106.67
XP RECRUITMENT LTD	24/11/2018	19ACT	9	DOMESTIC WASTE COLLECTION SUPPORT SERVICES	Agency Staff	1,332.15
HERMITAGE AI LTD	20/11/2018	19ACT	9	DEVELOPMENT MANAGEMENT	Fees & Charges Income	7,030.44
SAI PAC (UK) LTD	25/09/2018	19ACT	9	GENERAL TRADE WASTE COLLECTIONS	Purchase - Equipment, Furniture And Materials	4,150.00
FP Mailing (South) Ltd	11/06/2018	19ACT	9	OH-FACILITIES MANAGEMENT	Lease - Equipment Furniture And Materials	800.00
Thomas Morris Property Management	17/12/2018	19ACT	9	HOUSING REPAIRS RESPONSE	Housing Repairs - Servicing Specialist Disabled Equipment	3,950.00
REDACTED PERSONAL DATA	30/11/2018	19ACT	9	H/LESS SPEND TO SAVE	Miscellaneous Expenses	875.00
Enterprise Heritage Ltd	30/11/2018	19ACT	9	NEW BUILD - WATERBEACH, GIBSON CLOSE	CAPEX - Building Contractor/Works	435,701.70
Enterprise Heritage Ltd	05/12/2018	19ACT	9	NEW BUILD - WATERBEACH, GIBSON CLOSE	CAPEX - Building Contractor/Works	146,196.79
REDACTED PERSONAL DATA	03/12/2018	19ACT	9	CORPORATE MANAGEMENT	Agency Staff	3,500.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	2,000.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	1,500.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	1,100.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	1,100.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	1,200.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	600.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	1,100.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	500.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	500.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	1,000.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	1,000.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	500.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	500.00
REDACTED PERSONAL DATA	18/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	1,300.00
REDACTED PERSONAL DATA	19/12/2018	19ACT	9	Balance Sheet	Payroll Control Account	1,000.00