

Transparency Report For Period 08 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	07/11/2018	19ACT	8		Vehicle Licensing	705.00
BRECKLAND INDUSTRIAL LTD	11/06/2018	19ACT	8		Cleaning Contract	1,160.00
CAPITA BUSINESS SERVICES LTD	08/11/2018	19ACT	8	COLLECTION OF COUNCIL TAX	Income Transaction Charges	7,035.51
CCC PENSIONS INCOME ACCOUNT	06/11/2018	19ACT	8	Balance Sheet	Creditors - Other Local Authorities	78,631.20
CCC PENSIONS INCOME ACCOUNT	06/11/2018	19ACT	8	Balance Sheet	Creditors - Other Local Authorities	202,426.62
CCC PENSIONS INCOME ACCOUNT	06/11/2018	19ACT	8	CORPORATE MANAGEMENT	Pension Deficit Funding	134,916.67
CORGI TECHNICAL SERVICES LIMITED	01/11/2018	19ACT	8	SUPERVISION & MANAGEMENT GENERAL	Licences	1,282.71
DENNIS EAGLE LTD	31/10/2018	19ACT	8	REFUSE COLLECTION VEHICLES	CAPEX - Purchase of Vehicles	168,653.00
DENNIS EAGLE LTD	31/10/2018	19ACT	8	REFUSE COLLECTION VEHICLES	CAPEX - Purchase of Vehicles	168,653.00
ALBORO DEVELOPMENTS LTD	31/10/2018	19ACT	8	OH-DEPOT	Premises Insurance Premiums	1,526.07
ALBORO DEVELOPMENTS LTD	31/10/2018	19ACT	8	OH-DEPOT	Fixtures & Fittings	809.05
ALBORO DEVELOPMENTS LTD	31/10/2018	19ACT	8	Balance Sheet	Inventory Control - Fuel	701.53
ALBORO DEVELOPMENTS LTD	12/11/2018	19ACT	8	OH-DEPOT	Rents Payable	2,706.40
AMEY CESP (EAST) LTD	19/09/2018	19ACT	8	WASTE POLICY	Subcontractors	34,936.05
AMEY CESP (EAST) LTD	19/09/2018	19ACT	8	GENERAL TRADE WASTE COLLECTIONS	Subcontractors	4,940.86
AMEY CESP (EAST) LTD	05/10/2018	19ACT	8	WASTE POLICY	Subcontractors	33,412.75
AMEY CESP (EAST) LTD	05/10/2018	19ACT	8	GENERAL TRADE WASTE COLLECTIONS	Subcontractors	4,472.39
E.ON ENERGY ELECTRICITY INCOME ACCOUNT	02/10/2018	19ACT	8	OH-FACILITIES MANAGEMENT	Electricity	7,343.79
E.ON ENERGY ELECTRICITY INCOME ACCOUNT	30/10/2018	19ACT	8		Electricity	1,533.82
ENVIRO TECHNOLOGY SERVICES PLC	29/10/2018	19ACT	8	DEVELOPMENT MANAGEMENT	Maintenance - Equipment, Furniture And Materials	1,014.72
THE FARMLAND MUSEUM	10/10/2018	19ACT	8	MUSEUM GRANTS	Grants And Contributions	4,250.00
FILCRIS LIMITED	02/10/2018	19ACT	8	HOUSING REPAIRS PLANNED	Cyclical/Planned Maintenance - Building	925.50
K J HUNT LTD	25/10/2018	19ACT	8	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,489.00
K J HUNT LTD	27/10/2018	19ACT	8	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,769.00
K J HUNT LTD	24/10/2018	19ACT	8	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	2,459.00
K J HUNT LTD	03/11/2018	19ACT	8	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,774.00
K J HUNT LTD	03/11/2018	19ACT	8	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	4,237.00
JLA TOTAL CARE LTD	16/11/2018	19ACT	8		Lease - Equipment Furniture And Materials	1,026.00
MEAD CONSTRUCTION(CAMBRIDGE)LTD	07/11/2018	19ACT	8	ESTATE ROADS & PATHS	CAPEX - Building Contractor/Works	3,480.00
MEAD CONSTRUCTION(CAMBRIDGE)LTD	07/11/2018	19ACT	8	ESTATE ROADS & PATHS	CAPEX - Building Contractor/Works	2,450.00
MILTON COMMUNITY CENTRE	06/11/2018	19ACT	8	HEALTHY LIVING & WELLBEING	Other Services	506.88
UNISON	30/10/2018	19ACT	8	Balance Sheet	Payroll Control Account	1,033.00
POST OFFICE LTD	28/11/2018	19ACT	8		Vehicle Licensing	1,200.00
POSTAGE BY PHONE - PITNEY BOWES LTD	31/10/2018	19ACT	8	Balance Sheet	Franking Machine - Postage	7,908.16
PREMIER PAPER GROUP LTD	25/10/2018	19ACT	8	OH-CENTRAL SUPPORT SERVS	Stationery	549.00
RICHARDSON HEATING SERVICES	15/11/2018	19ACT	8	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	790.65
AEBI SCHMIDT UK LTD	31/10/2018	19ACT	8		Vehicle Repairs And Maintenance	921.88
AEBI SCHMIDT UK LTD	01/11/2018	19ACT	8		Vehicle Repairs And Maintenance	616.40
SHELFORD ENERGY	30/10/2018	19ACT	8	Balance Sheet	Cash - Bank Account	39,847.01
SOLACE GROUP	24/10/2018	19ACT	8	OH-CENTRAL EXPENSES	Staff Development And Training	595.00
TREVOR ROBERTS ASSOCIATES LTD	12/11/2018	19ACT	8	OH-ADMIN PLANNING	Staff Development And Training	575.00
VALUATION OFFICE AGENCY ADMINISTRATION	12/10/2018	19ACT	8	BNE - CONSULTANCY	Grounds Maintenance	1,500.00
CAMBRIDGE VENDING LTD	26/10/2018	19ACT	8	OH-DEPOT	Catering And Vending Supplies	518.78
TRADITION(UK)LTD	31/10/2018	19ACT	8	TREASURY MANAGEMENT	Other Services	515.07
NEWLYN COLLECTION SERVICES LTD	27/10/2018	19ACT	8	Balance Sheet	Vat Debtor (Input Tax)	1,923.69
AIREY CONSULTANCY SERVICES LTD	20/11/2018	19ACT	8	Balance Sheet	Housing Benefit Overpayment Control	950.00
PHS GROUP PLC	12/11/2018	19ACT	8	OH-DEPOT	Cleaning Services	725.75
OFFICE UPDATE LTD	08/11/2018	19ACT	8	OH-CONTACT CENTRE	Purchase - Equipment, Furniture And Materials	528.00
MAGNUM TYRES LTD	20/10/2018	19ACT	8		Vehicle Repairs And Maintenance	507.00
MAGNUM TYRES LTD	16/10/2018	19ACT	8		Vehicle Repairs And Maintenance	882.00
MAGNUM TYRES LTD	31/10/2018	19ACT	8		Vehicle Repairs And Maintenance	1,283.72
BROOK STREET (UK) LTD	14/11/2018	19ACT	8	HBEN COUNCIL TAX BENEFITS	Agency Staff	629.37
BROOK STREET (UK) LTD	31/10/2018	19ACT	8	OH-FACILITIES MANAGEMENT	Agency Staff	630.42
BROOK STREET (UK) LTD	07/11/2018	19ACT	8	OH-FACILITIES MANAGEMENT	Agency Staff	630.42

BROOK STREET (UK) LTD	07/11/2018	19ACT	8	HBEN COUNCIL TAX BENEFITS	Agency Staff	620.86
BROOK STREET (UK) LTD	31/10/2018	19ACT	8	HBEN COUNCIL TAX BENEFITS	Agency Staff	612.36
BROOK STREET (UK) LTD	03/10/2018	19ACT	8	OH-FACILITIES MANAGEMENT	Agency Staff	535.02
BROOK STREET (UK) LTD	24/10/2018	19ACT	8	OH-FACILITIES MANAGEMENT	Agency Staff	630.42
BROOK STREET (UK) LTD	10/10/2018	19ACT	8	OH-FACILITIES MANAGEMENT	Agency Staff	647.01
MORGAN HUNT PUBLIC SECTOR LTD	21/10/2018	19ACT	8	COLLECTION OF COUNCIL TAX	Agency Staff	873.81
MORGAN HUNT PUBLIC SECTOR LTD	21/10/2018	19ACT	8	COLLECTION OF COUNCIL TAX	Agency Staff	951.34
MORGAN HUNT PUBLIC SECTOR LTD	04/11/2018	19ACT	8	COLLECTION OF COUNCIL TAX	Agency Staff	833.63
MORGAN HUNT PUBLIC SECTOR LTD	04/11/2018	19ACT	8	COLLECTION OF COUNCIL TAX	Agency Staff	815.43
MORGAN HUNT PUBLIC SECTOR LTD	28/10/2018	19ACT	8	COLLECTION OF COUNCIL TAX	Agency Staff	772.19
MORGAN HUNT PUBLIC SECTOR LTD	28/10/2018	19ACT	8	COLLECTION OF COUNCIL TAX	Agency Staff	1,104.38
MORGAN HUNT PUBLIC SECTOR LTD	11/11/2018	19ACT	8	COLLECTION OF COUNCIL TAX	Agency Staff	1,059.35
MORGAN HUNT PUBLIC SECTOR LTD	11/11/2018	19ACT	8	COLLECTION OF COUNCIL TAX	Agency Staff	914.27
MORGAN HUNT PUBLIC SECTOR LTD	18/11/2018	19ACT	8	HBEN COUNCIL TAX BENEFITS	Agency Staff	805.97
MORGAN HUNT PUBLIC SECTOR LTD	04/11/2018	19ACT	8	HBEN COUNCIL TAX BENEFITS	Agency Staff	848.77
S P LANDSCAPES & TREE CONTRACTORS LTD	17/10/2018	19ACT	8	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	1,215.00
S P LANDSCAPES & TREE CONTRACTORS LTD	29/10/2018	19ACT	8	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	650.00
S P LANDSCAPES & TREE CONTRACTORS LTD	31/10/2018	19ACT	8	GRASS CUTTING (HOUSING)	Grounds Maintenance	9,090.29
S P LANDSCAPES & TREE CONTRACTORS LTD	28/09/2018	19ACT	8		Grounds Maintenance	627.56
S P LANDSCAPES & TREE CONTRACTORS LTD	28/09/2018	19ACT	8	GRASS CUTTING (HOUSING)	Grounds Maintenance	18,180.58
S P LANDSCAPES & TREE CONTRACTORS LTD	28/09/2018	19ACT	8	HOUSING REPAIRS PLANNED	Housing Repairs - Garden Clearance	1,720.00
S P LANDSCAPES & TREE CONTRACTORS LTD	22/10/2018	19ACT	8	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	2,716.25
S P LANDSCAPES & TREE CONTRACTORS LTD	22/10/2018	19ACT	8		Grounds Maintenance	600.00
S P LANDSCAPES & TREE CONTRACTORS LTD	22/10/2018	19ACT	8		Grounds Maintenance	800.00
S P LANDSCAPES & TREE CONTRACTORS LTD	22/10/2018	19ACT	8		Grounds Maintenance	600.00
S P LANDSCAPES & TREE CONTRACTORS LTD	22/10/2018	19ACT	8		Grounds Maintenance	900.00
S P LANDSCAPES & TREE CONTRACTORS LTD	22/10/2018	19ACT	8		Grounds Maintenance	800.00
S P LANDSCAPES & TREE CONTRACTORS LTD	22/10/2018	19ACT	8		Grounds Maintenance	1,400.00
S P LANDSCAPES & TREE CONTRACTORS LTD	22/10/2018	19ACT	8		Grounds Maintenance	600.00
S P LANDSCAPES & TREE CONTRACTORS LTD	22/10/2018	19ACT	8		Grounds Maintenance	1,800.00
S P LANDSCAPES & TREE CONTRACTORS LTD	22/10/2018	19ACT	8		Grounds Maintenance	1,000.00
S P LANDSCAPES & TREE CONTRACTORS LTD	22/10/2018	19ACT	8		Grounds Maintenance	600.00
S P LANDSCAPES & TREE CONTRACTORS LTD	22/10/2018	19ACT	8		Grounds Maintenance	2,500.00
S P LANDSCAPES & TREE CONTRACTORS LTD	22/10/2018	19ACT	8		Grounds Maintenance	1,700.00
S P LANDSCAPES & TREE CONTRACTORS LTD	22/10/2018	19ACT	8		Grounds Maintenance	1,500.00
S P LANDSCAPES & TREE CONTRACTORS LTD	22/10/2018	19ACT	8		Grounds Maintenance	900.00
S P LANDSCAPES & TREE CONTRACTORS LTD	22/10/2018	19ACT	8		Grounds Maintenance	900.00
S P LANDSCAPES & TREE CONTRACTORS LTD	05/11/2018	19ACT	8	TREES,SHRUBS,HEDGES,DITCHES	Grounds Maintenance	2,485.25
S P LANDSCAPES & TREE CONTRACTORS LTD	14/11/2018	19ACT	8	OUTDOOR MAINTENANCE-CENTRAL COSTS	Grounds Maintenance	1,725.00
Savills (L & P) Limited	01/11/2018	19ACT	8	TREASURY MANAGEMENT	Other Services	2,000.00
VENN GROUP LIMITED	14/11/2018	19ACT	8	CORPORATE MANAGEMENT	Agency Staff	805.00
VENN GROUP LIMITED	21/11/2018	19ACT	8	CORPORATE MANAGEMENT	Agency Staff	1,610.00
VENN GROUP LIMITED	21/11/2018	19ACT	8	CORPORATE MANAGEMENT	Agency Staff	2,322.12
D HAIRD & CO LTD	24/07/2018	19ACT	8	SWAVESEY BYEWAYS	Building Alterations And Materials	2,626.64
Heals Health Services Ltd	30/10/2018	19ACT	8	OH-CENTRAL EXPENSES	Pension Early Retirements	1,388.80
PREMIER SERVICE & INSTALLATION	23/10/2018	19ACT	8	Balance Sheet	Insurance Loss Account	4,002.36
MEYER-SCOTT RECRUITMENT SERVICES	12/11/2018	19ACT	8	DEVELOPMENT MANAGEMENT	Agency Staff	671.18
MEYER-SCOTT RECRUITMENT SERVICES	19/11/2018	19ACT	8	DEVELOPMENT MANAGEMENT	Agency Staff	671.18
MEYER-SCOTT RECRUITMENT SERVICES	19/11/2018	19ACT	8	OH-CONTACT CENTRE	Agency Staff	1,104.08
MEYER-SCOTT RECRUITMENT SERVICES	12/11/2018	19ACT	8	OH-CONTACT CENTRE	Agency Staff	1,104.08
MEYER-SCOTT RECRUITMENT SERVICES	12/11/2018	19ACT	8	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	530.40
MEYER-SCOTT RECRUITMENT SERVICES	22/10/2018	19ACT	8	OH-CONTACT CENTRE	Agency Staff	552.04
MEYER-SCOTT RECRUITMENT SERVICES	05/11/2018	19ACT	8	DEVELOPMENT MANAGEMENT	Agency Staff	671.18
MEYER-SCOTT RECRUITMENT SERVICES	29/10/2018	19ACT	8	OH-CONTACT CENTRE	Agency Staff	552.04
MEYER-SCOTT RECRUITMENT SERVICES	29/10/2018	19ACT	8	DEVELOPMENT MANAGEMENT	Agency Staff	671.18
MEYER-SCOTT RECRUITMENT SERVICES	29/10/2018	19ACT	8	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	513.83
MEYER-SCOTT RECRUITMENT SERVICES	22/10/2018	19ACT	8	DEVELOPMENT MANAGEMENT	Agency Staff	671.18
CIVICA UK LTD	09/10/2018	19ACT	8	REVS & BENS SYSTEM UPGRADE	CAPEX - Other Professional Fees	28,575.00
CIVICA UK LTD	23/11/2018	19ACT	8	COUNCIL TAX BENEFITS	Consultancy Fees	1,430.00
CIVICA UK LTD	24/10/2018	19ACT	8	FMS REPLACEMENT & UPGRADE	Agency Staff	7,398.00
M WATSON CONSTRUCTION LTD	23/10/2018	19ACT	8	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	1,865.22

M WATSON CONSTRUCTION LTD	09/11/2018	19ACT	8	GENERAL DOMESTIC COLLECTIONS	Purchase - Equipment, Furniture And Materials	10,336.00
DRAIN DOCTOR PLUMBING	25/10/2018	19ACT	8	HOUSING REPAIRS PLANNED	Surveys	700.00
DRAIN DOCTOR PLUMBING	07/11/2018	19ACT	8	DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	74,479.52
DRAIN DOCTOR PLUMBING	06/11/2018	19ACT	8	HOUSING REPAIRS PLANNED	Surveys	18,900.00
DRAIN DOCTOR PLUMBING	06/11/2018	19ACT	8	HOUSING REPAIRS PLANNED	Surveys	13,650.00
FOOTPRINT SIGNS & GRAPHICS LTD	12/11/2018	19ACT	8		Contract Charges (Transport)	2,882.00
FOOTPRINT SIGNS & GRAPHICS LTD	12/11/2018	19ACT	8		Other Vehicle Costs	668.00
PREMIER BODYWORKS	23/10/2018	19ACT	8	Balance Sheet	Insurance Loss Account	4,002.36
GUEST MOTORS LTD	17/10/2018	19ACT	8		Vehicle Repairs And Maintenance	1,092.83
GUEST MOTORS LTD	30/10/2018	19ACT	8		Vehicle Repairs And Maintenance	1,483.79
GUEST MOTORS LTD	25/10/2018	19ACT	8		Contract Charges (Transport)	1,036.17
GUEST MOTORS LTD	08/11/2018	19ACT	8		Vehicle Repairs And Maintenance	660.53
EMECS LIMITED	01/11/2018	19ACT	8	HOUSING REPAIRS PLANNED	Asbestos Investigating/Surveys	6,390.00
MOGO	16/11/2018	19ACT	8	ENVIRONMENTAL HEALTH GENERAL	Licence Plates	3,915.50
MOGO	31/10/2018	19ACT	8	LICENCE-TAXIS	Stationery	1,460.82
FIRST ASCENT CONSULTANCY LTD	22/10/2018	19ACT	8	OH-ADMIN PLANNING	Staff Development And Training	2,496.30
BALFOUR BEATTY LIVING PLACES	18/10/2018	19ACT	8	FOOTWAY LIGHTING	Cyclical/Planned Maintenance - Fixed Plant	1,405.70
SSE CONTRACTING LTD	06/11/2018	19ACT	8	ELECTRICAL ALARM UPGRADES	CAPEX - Building Contractor/Works	27,413.47
SSE CONTRACTING LTD	06/11/2018	19ACT	8	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	595.00
SSE CONTRACTING LTD	14/11/2018	19ACT	8	SHELTERED COMMUNAL AREAS	CAPEX - Building Contractor/Works	41,076.87
MEARS LIMITED	31/10/2018	19ACT	8	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	2,192.21
MEARS LIMITED	31/10/2018	19ACT	8	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	46,317.85
MEARS LIMITED	31/10/2018	19ACT	8	VOIDS	Housing Repairs - Work To Void Properties	28,386.05
MEARS LIMITED	31/10/2018	19ACT	8	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	753.32
MEARS LIMITED	31/10/2018	19ACT	8	RIGHT TO BUILD PROJECT	CAPEX - Building Contractor/Works	10,048.81
MEARS LIMITED	31/10/2018	19ACT	8	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	7,363.78
MEARS LIMITED	31/10/2018	19ACT	8	WATER / DRAINAGE UPGRADES	CAPEX - Building Contractor/Works	1,170.33
MEARS LIMITED	31/10/2018	19ACT	8	CHANGE OF TENANCY	CAPEX - Building Contractor/Works	11,914.81
MEARS LIMITED	31/10/2018	19ACT	8	ENERGY CONSERVATION	CAPEX - Building Contractor/Works	1,247.16
MEARS LIMITED	31/10/2018	19ACT	8	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	7,946.95
MEARS LIMITED	31/10/2018	19ACT	8	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	14,973.64
MEARS LIMITED	31/10/2018	19ACT	8	VOIDS	Housing Repairs - Work To Void Properties	5,801.58
MEARS LIMITED	31/10/2018	19ACT	8	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	3,410.33
MEARS LIMITED	31/10/2018	19ACT	8	HOUSING REPAIRS PLANNED	Housing Repairs - Work Given To External Contractors	102,354.50
MEARS LIMITED	23/10/2018	19ACT	8	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	6,548.38
MEARS LIMITED	23/10/2018	19ACT	8	SHELTERED COMMUNAL AREAS	CAPEX - Building Contractor/Works	7,783.92
MEARS LIMITED	23/10/2018	19ACT	8	WINDOW & LOCKS	CAPEX - Building Contractor/Works	14,095.84
MEARS LIMITED	23/10/2018	19ACT	8	VOIDS	Housing Repairs - Work To Void Properties	29,915.37
MEARS LIMITED	23/10/2018	19ACT	8	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	8,822.25
MEARS LIMITED	23/10/2018	19ACT	8	MAJOR DISABLED FACILITIES WORKS	CAPEX - Building Contractor/Works	1,810.03
MEARS LIMITED	23/10/2018	19ACT	8	CHANGE OF TENANCY	CAPEX - Building Contractor/Works	15,693.75
MEARS LIMITED	23/10/2018	19ACT	8	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	27,778.89
MEARS LIMITED	23/10/2018	19ACT	8	WINDOW & LOCKS	CAPEX - Building Contractor/Works	32,945.29
MEARS LIMITED	23/10/2018	19ACT	8	ASBESTOS REMOVAL	CAPEX - Building Contractor/Works	3,680.74
MEARS LIMITED	23/10/2018	19ACT	8	KITCHEN REPLACEMENTS	CAPEX - Building Contractor/Works	72,990.85
MEARS LIMITED	23/10/2018	19ACT	8	BATHROOM REPLACEMENTS	CAPEX - Building Contractor/Works	18,698.30
MEARS LIMITED	23/10/2018	19ACT	8	VOIDS	Housing Repairs - Work To Void Properties	31,582.81
MEARS LIMITED	23/10/2018	19ACT	8	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	3,009.49
MEARS LIMITED	23/10/2018	19ACT	8	HOUSING REPAIRS RESPONSE	Housing Repairs - Work Given To External Contractors	875.78
MEARS LIMITED	07/11/2018	19ACT	8	FMS REPLACEMENT & UPGRADE	Salaries	640.47
MEARS LIMITED	07/11/2018	19ACT	8	HOUSING REPAIRS PLANNED	Housing Repairs - Heating / Boiler Servicing	9,598.41
MEARS LIMITED	07/11/2018	19ACT	8	HEATING REPLACEMENTS	CAPEX - Building Contractor/Works	16,393.22
MEARS LIMITED	07/11/2018	19ACT	8	WINDOW & LOCKS	CAPEX - Building Contractor/Works	521.22
MEARS LIMITED	07/11/2018	19ACT	8	VOIDS	Housing Repairs - Work To Void Properties	11,338.50
MEARS LIMITED	07/11/2018	19ACT	8	HOUSING REPAIRS RESPONSE	Fees & Charges Income	1,313.44
MEARS LIMITED	07/11/2018	19ACT	8	HOUSING REPAIRS PLANNED	Cyclical/Planned Maintenance - Building	26,119.80
MEARS LIMITED	07/11/2018	19ACT	8	HOUSING REPAIRS PLANNED	Cyclical/Planned Maintenance - Building	7,462.80
CAMBRIDGE OFFICE ENVIRONMENTS LTD	26/07/2018	19ACT	8	OH-FACILITIES MANAGEMENT	Cyclical/Planned Maintenance - Building	681.50
ALPHA WASTE SOLUTIONS	06/11/2018	19ACT	8	GENERAL DOMESTIC COLLECTIONS	Purchase - Equipment, Furniture And Materials	5,114.73
HILL PARTNERSHIPS LTD	02/11/2018	19ACT	8	NEW BUILD - BALSAM, HIGH STREET	CAPEX - Building Contractor/Works	68,309.56
HILL PARTNERSHIPS LTD	02/11/2018	19ACT	8	NEW BUILD - GT ABINGTON, LINTON ROAD	CAPEX - Other Professional Fees	537,107.59

IMTECH INVIRON LTD	30/10/2018	19ACT	8	OH-FACILITIES MANAGEMENT	Cyclical/Planned Maintenance - Building	627.90
IMTECH INVIRON LTD	30/10/2018	19ACT	8	OH-DEPOT	Cyclical/Planned Maintenance - Fixed Plant	1,582.32
DESIGN PARTNERSHIP ELY LTD	06/11/2018	19ACT	8	NEW BUILD - CALDECOTE, HIGHFIELDS	CAPEX - Other Professional Fees	2,720.00
DESIGN PARTNERSHIP ELY LTD	06/11/2018	19ACT	8	NEW BUILD - WATERBEACH, GIBSON CLOSE	CAPEX - Other Professional Fees	3,740.00
DESIGN PARTNERSHIP ELY LTD	06/11/2018	19ACT	8	NEW BUILD - HARDWICK, GRACE CRESCENT	CAPEX - Other Professional Fees	14,989.17
DESIGN PARTNERSHIP ELY LTD	09/11/2018	19ACT	8	STRATEGIC HOUSING	Subcontractors	4,686.00
JOHN HENRY & SONS PLANT HIRE T/As WFL EN	28/09/2018	19ACT	8		Vehicle Repairs And Maintenance	777.05
HENRY RILEY LLP	26/10/2018	19ACT	8	NEW BUILD - LONGSTANTON, WOODLAND	CAPEX - Building Contractor/Works	2,000.00
SAUNDERS BOSTON LTD	19/11/2018	19ACT	8	STRATEGIC HOUSING	Consultancy Fees	3,290.00
FOSTER & SHACKELL LTD	01/11/2018	19ACT	8	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	9,618.00
FOSTER & SHACKELL LTD	01/11/2018	19ACT	8	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	1,442.70
DENTONS UKMEA LLP	05/10/2018	19ACT	8	Balance Sheet	Vat Debtor (Input Tax)	1,294.11
Dalrod (UK) Ltd	18/10/2018	19ACT	8	SEWAGE DISPOSAL-HOUSING SITES	Housing Repairs - Work Given To External Contractors	560.00
Dalrod (UK) Ltd	01/11/2018	19ACT	8	SEWAGE DISPOSAL-HOUSING SITES	Housing Repairs - Work Given To External Contractors	560.00
INFORM CPI LTD	03/10/2018	19ACT	8	COLLECTION OF NNDR	Surveys	4,000.00
JACOBS ENFORCEMENT AGENTS	02/11/2018	19ACT	8	COLLECTION OF COUNCIL TAX	Debt Collection And Recovery Costs	904.31
BINDER LTD	31/10/2018	19ACT	8	TRAVELLERS SITE-WHADDON	Water And Sewerage	1,034.47
NLA MEDIA ACCESS LIMITED	21/11/2018	19ACT	8	DEVELOPMENT MANAGEMENT	Miscellaneous Expenses	1,400.00
HD PROPERTY SERVICES LTD	06/10/2018	19ACT	8	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	4,438.00
HD PROPERTY SERVICES LTD	06/10/2018	19ACT	8	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	798.84
HD PROPERTY SERVICES LTD	23/05/2018	19ACT	8	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	2,412.00
DOUGLAS EDWARDS Q.C.	27/10/2018	19ACT	8	DEVELOPMENT MANAGEMENT	Legal Fees	8,550.00
WEBASPX LTD	01/11/2018	19ACT	8	GENERAL DOMESTIC COLLECTIONS	Miscellaneous Expenses	813.67
Electrical Testing Ltd	29/08/2018	19ACT	8	FOOTWAY LIGHTING	Electricity/Lighting (Communal Areas)	7,633.44
CORNERSTONE EAST ANGLIA LTD	29/10/2018	19ACT	8	ENERGY CONSERVATION	CAPEX - Building Contractor/Works	10,223.88
CORNERSTONE EAST ANGLIA LTD	09/11/2018	19ACT	8	ENERGY CONSERVATION	CAPEX - Feasibility/investigatory work	8,792.91
LYNCH HEALTHCARE	23/08/2018	19ACT	8	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	1,799.00
LANDMARK SCAFFOLDING LTD.	16/11/2018	19ACT	8	BNE - CONSULTANCY	Other Services	2,490.00
EDEN BROWN LTD	31/10/2018	19ACT	8	HOUSING REPAIRS ADMINISTRATION	Agency Staff	920.08
EDEN BROWN LTD	07/11/2018	19ACT	8	HOUSING REPAIRS ADMINISTRATION	Agency Staff	920.08
EDEN BROWN LTD	17/08/2018	19ACT	8	HOUSING REPAIRS ADMINISTRATION	Agency Staff	926.25
FREETHS LLP	31/10/2018	19ACT	8	DEMOCRATIC SERVICES	Consultancy Fees	750.00
TECHNOLOGY ONE (UK) LTD	26/10/2018	19ACT	8	FMS REPLACEMENT & UPGRADE	CAPEX - Other Professional Fees	14,400.00
Financial Data Management Plc	01/07/2018	19ACT	8	COLLECTION OF COUNCIL TAX	Printing	2,015.00
Financial Data Management Plc	31/10/2018	19ACT	8	SUPERVISION & MANAGEMENT GENERAL	Postage And Courier Services	1,426.07
Barker Ross Recruitment Ltd	22/10/2018	19ACT	8	ORGANIC COLLECTION SERVICE	Agency Staff	1,655.28
Barker Ross Recruitment Ltd	22/10/2018	19ACT	8	DRY RECYCLING COLLECTIONS	Agency Staff	678.55
Barker Ross Recruitment Ltd	15/10/2018	19ACT	8	RESIDUAL COLLECTION SERVICE	Agency Staff	1,119.80
Barker Ross Recruitment Ltd	15/10/2018	19ACT	8	ORGANIC COLLECTION SERVICE	Agency Staff	726.16
Barker Ross Recruitment Ltd	15/10/2018	19ACT	8	DRY RECYCLING COLLECTIONS	Agency Staff	767.55
Barker Ross Recruitment Ltd	05/11/2018	19ACT	8	RESIDUAL COLLECTION SERVICE	Fees & Charges Income	624.70
Barker Ross Recruitment Ltd	05/11/2018	19ACT	8	ORGANIC COLLECTION SERVICE	Fees & Charges Income	1,166.00
Barker Ross Recruitment Ltd	05/11/2018	19ACT	8	DRY RECYCLING COLLECTIONS	Fees & Charges Income	762.70
Cleantec Services	31/10/2018	19ACT	8	OH-FACILITIES MANAGEMENT	Cleaning Contract	4,676.18
Cleantec Services	31/10/2018	19ACT	8	OH-DEPOT	Cleaning Contract	1,101.92
Cleantec Services	02/11/2018	19ACT	8	OH-FACILITIES MANAGEMENT	Cleaning Materials	1,575.21
UK Container Maintenance Ltd	25/10/2018	19ACT	8	GENERAL TRADE WASTE COLLECTIONS	Purchase - Equipment, Furniture And Materials	2,380.00
Live & Learn Consultancy Ltd	28/08/2018	19ACT	8	OH-CENTRAL EXPENSES	Staff Development And Training	5,116.00
Anglian Water Services Ltd	03/10/2018	19ACT	8	ENVIRONMENTAL HEALTH GENERAL	Laboratory Services	1,556.19
Herefordshire Housing Ltd	01/11/2018	19ACT	8	SHELTERED HOUSING	Contract Charges	1,030.95
Herefordshire Housing Ltd	01/11/2018	19ACT	8	ALARM SYSTEMS	Contract Charges	1,428.25
Zipcar (UK) Ltd	31/10/2018	19ACT	8	POLICY AND PERFORMANCE	Vehicle Hire	820.18
Ove Arup & Partners Ltd	17/10/2018	19ACT	8	PLANNING POLICY	Consultancy Fees	7,500.00
South Staffordshire Water PLC	04/10/2018	19ACT	8		Water And Sewerage	1,397.73
Hiab Limited	18/06/2018	19ACT	8		Vehicle Repairs And Maintenance	907.50
Approach Print Ltd	20/11/2018	19ACT	8	COMMUNICATIONS	Printing	7,576.01
Aspect Group Services Ltd	26/10/2018	19ACT	8	RE-ROOFING	CAPEX - Building Contractor/Works	19,120.23
Aspect Group Services Ltd	30/10/2018	19ACT	8	RE-ROOFING	CAPEX - Building Contractor/Works	13,138.33
Craemer UK Ltd	23/10/2018	19ACT	8	GENERAL DOMESTIC COLLECTIONS	Purchase - Equipment, Furniture And Materials	540.00
Craemer UK Ltd	09/11/2018	19ACT	8	GENERAL DOMESTIC COLLECTIONS	Purchase - Equipment, Furniture And Materials	1,400.00
Craemer UK Ltd	09/11/2018	19ACT	8	GENERAL DOMESTIC COLLECTIONS	Purchase - Equipment, Furniture And Materials	8,004.00

Craemer UK Ltd	09/11/2018	19ACT	8	GENERAL DOMESTIC COLLECTIONS	Purchase - Equipment, Furniture And Materials	3,952.00
Craemer UK Ltd	09/11/2018	19ACT	8	GENERAL DOMESTIC COLLECTIONS	Purchase - Equipment, Furniture And Materials	10,336.00
Randstad CPE Ltd	03/10/2018	19ACT	8	STRATEGIC SITES	Agency Staff	1,078.13
Randstad CPE Ltd	31/10/2018	19ACT	8	PLANNING POLICY	Consultancy Fees	665.00
Randstad CPE Ltd	31/10/2018	19ACT	8	PLANNING POLICY	Consultancy Fees	1,330.00
Randstad CPE Ltd	31/10/2018	19ACT	8	PLANNING POLICY	Consultancy Fees	1,995.00
Randstad CPE Ltd	31/10/2018	19ACT	8	PLANNING POLICY	Consultancy Fees	665.00
Randstad CPE Ltd	31/10/2018	19ACT	8	PLANNING POLICY	Consultancy Fees	1,330.00
Randstad CPE Ltd	17/10/2018	19ACT	8	STRATEGIC SITES	Agency Staff	1,170.13
Randstad CPE Ltd	31/10/2018	19ACT	8	STRATEGIC SITES	Agency Staff	1,145.40
Park Avenue Recruitment	14/11/2018	19ACT	8	DEVELOPMENT MANAGEMENT	Agency Staff	1,295.00
Park Avenue Recruitment	31/10/2018	19ACT	8	DEVELOPMENT MANAGEMENT	Agency Staff	1,085.00
Park Avenue Recruitment	24/10/2018	19ACT	8	DEVELOPMENT MANAGEMENT	Agency Staff	1,295.00
Constable VAT Consultancy LLP	25/10/2018	19ACT	8	CORPORATE MANAGEMENT	Consultancy Fees	500.00
Approved Hydraulics Ltd	01/10/2018	19ACT	8	AWARDED WATERCOURSES-AWC	Purchase - Equipment, Furniture And Materials	6,450.00
Robert Half Ltd	01/11/2018	19ACT	8	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	1,992.38
REDACTED PERSONAL DATA	25/09/2018	19ACT	8	STRATEGIC HOUSING	Legal Fees	600.00
Come Clean Ltd T/A CCL Supplies	29/10/2018	19ACT	8	TRADE WASTE - FOOD WASTE COLLECTIONS	Purchase - Equipment, Furniture And Materials	4,160.00
ZURICH MANAGEMENT SERVICES	05/11/2018	19ACT	8	Balance Sheet	Insurance Loss Account	3,500.00
REDACTED PERSONAL DATA	09/11/2018	19ACT	8	HEALTHY LIVING & WELLBEING	Subcontractors	2,083.33
REDACTED PERSONAL DATA	09/11/2018	19ACT	8	HEALTHY LIVING & WELLBEING	Subcontractors	2,083.33
REDACTED PERSONAL DATA	10/10/2018	19ACT	8	HEALTHY LIVING & WELLBEING	Subcontractors	2,083.33
BOMFORD TURNER LTD	18/09/2018	19ACT	8	AWARDED WATERCOURSES-AWC	Vehicle Repairs And Maintenance	739.81
JAN POWER	01/11/2018	19ACT	8	FOOD SAFETY	Agency Staff	764.96
TRASH UK LTD	21/08/2018	19ACT	8		Vehicle Hire	1,700.00
TRASH UK LTD	29/10/2018	19ACT	8		Vehicle Hire	850.00
TRASH UK LTD	23/10/2018	19ACT	8		Vehicle Hire	850.00
TRASH UK LTD	23/10/2018	19ACT	8		Vehicle Hire	850.00
TRASH UK LTD	29/10/2018	19ACT	8		Vehicle Hire	850.00
TRASH UK LTD	23/10/2018	19ACT	8		Vehicle Hire	850.00
TRASH UK LTD	29/10/2018	19ACT	8		Vehicle Hire	850.00
TRASH UK LTD	06/11/2018	19ACT	8		Vehicle Hire	850.00
TRASH UK LTD	06/11/2018	19ACT	8		Vehicle Hire	850.00
CARTER JONAS	23/10/2018	19ACT	8	RIGHT TO BUILD PROJECT	Professional Services - General	5,000.00
ERNST & YOUNG	19/10/2018	19ACT	8	CORPORATE MANAGEMENT	Audit Fees	10,005.25
SCI PRINT LTD	14/11/2018	19ACT	8	ELECTORS, REGISTER OF	Postage And Courier Services	2,041.82
CLEANBINS.COM LTD	28/09/2018	19ACT	8	GENERAL TRADE WASTE COLLECTIONS	Subcontractors	720.00
CLEANBINS.COM LTD	21/09/2018	19ACT	8	GENERAL TRADE WASTE COLLECTIONS	Subcontractors	720.00
CLEANBINS.COM LTD	16/09/2018	19ACT	8	GENERAL TRADE WASTE COLLECTIONS	Subcontractors	844.00
INTERACTION RECRUITMENT	04/11/2018	19ACT	8	DRY RECYCLING COLLECTIONS	Agency Staff	576.42
ROBIN J GAMMON	21/09/2018	19ACT	8	STREET NAMING AND NUMBERING	Cyclical/Planned Maintenance - Building	570.00
THE PLANNING INSPECTORATE	06/11/2018	19ACT	8	PLANNING POLICY - LOCAL PLAN	Consultancy Fees	109,538.41
SIMON WARD ARCHITECTURAL DESIGN	23/10/2018	19ACT	8	HOUSING REPAIRS RESPONSE	Housing Repairs - Servicing Specialist Disabled Equipment	640.00
BEECHDALE HOMES LTD	05/10/2018	19ACT	8	REDACTED PERSONAL INFORMATION	CAPEX - Building Contractor/Works	79,181.10
ENVIRONMENTAL PROTECTION STRATEGIES LTD	26/03/2018	19ACT	8	STRATEGIC HOUSING	Subcontractors	1,100.00
LEARNING POOL LIMITED	30/10/2018	19ACT	8	OH-CENTRAL EXPENSES	Membership And Subscriptions	6,870.00
GRAHAM WHITEHOUSE	31/10/2018	19ACT	8	BNE - CONSULTANCY	Miscellaneous Expenses	500.00
JOHN SETCHELL DESIGN LIMITED	26/10/2018	19ACT	8	NEW FOUNDATIONS ETC.	CAPEX - Building Contractor/Works	723.75
JOHN SETCHELL DESIGN LIMITED	07/11/2018	19ACT	8	NEW FOUNDATIONS ETC.	CAPEX - Building Contractor/Works	928.75
JOHN SETCHELL DESIGN LIMITED	07/11/2018	19ACT	8	HOUSING REPAIRS PLANNED	Specialist Investigations	938.75
JOHN SETCHELL DESIGN LIMITED	07/11/2018	19ACT	8	HOUSING REPAIRS PLANNED	Specialist Investigations	938.75
SMI GROUP	30/10/2018	19ACT	8	GENERAL DOMESTIC COLLECTIONS	Clothes, Uniform And Laundry	2,500.41
SMI GROUP	30/10/2018	19ACT	8	GENERAL DOMESTIC COLLECTIONS	Clothes, Uniform And Laundry	1,038.31
SMI GROUP	13/11/2018	19ACT	8	GENERAL DOMESTIC COLLECTIONS	Clothes, Uniform And Laundry	1,956.42
ALTEREGO CREATIVE SOLUTIONS LTD	19/11/2018	19ACT	8	ENVIRONMENTAL HEALTH GENERAL	Professional Services - General	4,950.00
VIVID RESOURCING LTD	22/11/2018	19ACT	8	STRATEGIC SITES	Agency Staff	1,950.00
VIVID RESOURCING LTD	15/11/2018	19ACT	8	STRATEGIC SITES	Agency Staff	1,950.00
VIVID RESOURCING LTD	01/11/2018	19ACT	8	STRATEGIC SITES	Agency Staff	1,950.00
VIVID RESOURCING LTD	08/11/2018	19ACT	8	STRATEGIC SITES	Agency Staff	1,950.00
ANDREW ASHCROFT PLANNING LTD	16/10/2018	19ACT	8	PLANNING POLICY NEIGHBOURHOOD PLANS	Other Services	2,114.40

WRIGHTWAY HEALTH LTD	01/10/2018	19ACT	8	OH-CENTRAL EXPENSES	Occupational Health	2,079.17
FIRST RECRUITMENT GROUP	17/10/2018	19ACT	8	CORPORATE MANAGEMENT	Agency Staff	743.45
FIRST RECRUITMENT GROUP	29/08/2018	19ACT	8	CORPORATE MANAGEMENT	Agency Staff	652.42
FIRST RECRUITMENT GROUP	12/09/2018	19ACT	8	CORPORATE MANAGEMENT	Agency Staff	601.84
FIRST RECRUITMENT GROUP	22/08/2018	19ACT	8	CORPORATE MANAGEMENT	Agency Staff	682.76
FIRST RECRUITMENT GROUP	10/10/2018	19ACT	8	CORPORATE MANAGEMENT	Agency Staff	551.27
FIRST RECRUITMENT GROUP	19/09/2018	19ACT	8	CORPORATE MANAGEMENT	Agency Staff	601.84
FIRST RECRUITMENT GROUP	26/09/2018	19ACT	8	CORPORATE MANAGEMENT	Agency Staff	586.67
FIRST RECRUITMENT GROUP	05/09/2018	19ACT	8	CORPORATE MANAGEMENT	Agency Staff	556.33
FIRST RECRUITMENT GROUP	24/10/2018	19ACT	8	CORPORATE MANAGEMENT	Agency Staff	536.10
FIRST RECRUITMENT GROUP	07/11/2018	19ACT	8	CORPORATE MANAGEMENT	Agency Staff	611.96
FIRST RECRUITMENT GROUP	30/10/2018	19ACT	8	CORPORATE MANAGEMENT	Agency Staff	713.11
FIRST RECRUITMENT GROUP	14/11/2018	19ACT	8	CORPORATE MANAGEMENT	Agency Staff	657.48
FIRST RECRUITMENT GROUP	21/11/2018	19ACT	8	LAND CHARGES	Agency Staff	508.82
FIRST RECRUITMENT GROUP	07/11/2018	19ACT	8	OH-CENTRAL SUPPORT SERVS	Agency Staff	648.90
FIRST RECRUITMENT GROUP	24/10/2018	19ACT	8	LAND CHARGES	Agency Staff	528.91
Clarion Housing Group Ltd	28/11/2018	19ACT	8	H/LESS SPEND TO SAVE	Miscellaneous Expenses	1,201.55
Clarion Housing Group Ltd	28/11/2018	19ACT	8	H/LESS SPEND TO SAVE	Miscellaneous Expenses	1,500.00
Award Property Management Ltd	30/10/2018	19ACT	8	H/LESS SPEND TO SAVE	Miscellaneous Expenses	1,278.00
R J Watkins Associates	17/11/2018	19ACT	8	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	1,696.50
R J Watkins Associates	11/11/2018	19ACT	8	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	1,969.50
R J Watkins Associates	03/11/2018	19ACT	8	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	1,784.25
R J Watkins Associates	28/10/2018	19ACT	8	ENVIRONMENTAL HEALTH GENERAL	Agency Staff	2,149.20
Places 4 People Planning Consultancy Ltd	11/10/2018	19ACT	8	PLANNING POLICY	Consultancy Fees	3,794.65
Places 4 People Planning Consultancy Ltd	11/10/2018	19ACT	8	PLANNING POLICY	Consultancy Fees	574.80
G2 Recruitment Solutions	22/11/2018	19ACT	8	DEMOCRATIC SERVICES	Agency Staff	562.50
G2 Recruitment Solutions	15/11/2018	19ACT	8	DEMOCRATIC SERVICES	Agency Staff	950.00
G2 Recruitment Solutions	25/10/2018	19ACT	8	DEVELOPMENT MANAGEMENT	Agency Staff	1,552.50
Allen Lane	30/10/2018	19ACT	8	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	1,487.50
Allen Lane	07/11/2018	19ACT	8	OH-ACCOUNTANCY SERVICES/FINANCE	Agency Staff	2,125.00
Emily Greeves Architects	01/11/2018	19ACT	8	BNE - VILLAGE DESIGN	Consultancy Fees	4,000.00
Voice in the Crowd	26/10/2018	19ACT	8	OH-CENTRAL EXPENSES	Staff Development And Training	1,350.00
R M Wilks Ltd	20/10/2018	19ACT	8	BNE - CONSULTANCY	Grounds Maintenance	1,650.00
H V Richmond Ltd T/A Richmond's Coaches	23/10/2018	19ACT	8	BNE - VILLAGE DESIGN	Consultancy Fees	530.00
The IED	10/09/2018	19ACT	8	ECONOMIC DEVELOPMENT	Registration Fee	599.00
ICAP EUROPE LTD	31/10/2018	19ACT	8	TREASURY MANAGEMENT	Other Services	515.07
THE OPEN UNIVERSITY	18/10/2018	19ACT	8	OH-ADMIN ENVIRON HEALTH	Staff Development And Training	2,928.00
The Innovation Practice Limited	02/11/2018	19ACT	8	3C SHARED SERVICES PROGRAMME HUB	Staff Development And Training	900.00
The Innovation Practice Limited	02/11/2018	19ACT	8	3C SHARED SERVICES PROGRAMME HUB	Staff Development And Training	600.00
Lemontree Properties	09/11/2018	19ACT	8	H/LESS SPEND TO SAVE	Miscellaneous Expenses	1,400.00
REDACTED PERSONAL DATA	08/11/2018	19ACT	8	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	6,913.00
REDACTED PERSONAL DATA	08/11/2018	19ACT	8	DISABLED FACILITIES GRANTS	CAPEX - Grants Paid	1,244.34
UNIVERSITY COLLEGE LONDON	14/11/2018	19ACT	8	OH-ADMIN PLANNING	Staff Development And Training	2,063.40
REDACTED PERSONAL DATA	08/11/2018	19ACT	8	DEVELOPMENT MANAGEMENT	Compensation	3,988.20
AGT PROPERTY'S	21/11/2018	19ACT	8	H/LESS SPEND TO SAVE	Miscellaneous Expenses	750.00