

Spend Over £500 for the month of May 2017

Directorate	Group Description	Paid Date	Tran Ref	Invoice Value	Supplier Name
Housing & Community	SUPPLIES AND SERVICES	10-May-17	303	5,240.00	A & N Construction
Housing & Community	PREMISES RELATED EXPENDITURE	30-May-17	327	510.00	A & N Construction
Housing & Community	SUPPLIES AND SERVICES	22-May-17	318	2,220.00	A & N Construction
Housing & Community	SUPPLIES AND SERVICES	22-May-17	318	280.00	A & N Construction
Housing & Community	SUPPLIES AND SERVICES	17-May-17	321	930.00	A & N Construction
Housing & Community	SUPPLIES AND SERVICES	17-May-17	321	520.00	A & N Construction
Operations	SUPPLIES AND SERVICES	30-May-17	10343	3,832.80	A G Real & Son
Operations	SUPPLIES AND SERVICES	30-May-17	1770A	789.75	A.E. BAILEY
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	48102	747.14	A1 WINDOWS & DOORS LTD
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	48400	930.00	A1 WINDOWS & DOORS LTD
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	48395	930.00	A1 WINDOWS & DOORS LTD
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	48409	678.00	A1 WINDOWS & DOORS LTD
Housing & Community	PREMISES RELATED EXPENDITURE	26-May-17	48397	690.00	A1 WINDOWS & DOORS LTD
Housing & Community	PREMISES RELATED EXPENDITURE	25-May-17	48401	670.00	A1 WINDOWS & DOORS LTD
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	48397 Z10845	690.00	A1 WINDOWS & DOORS LTD
Capital Payments	CAPITAL	30-May-17	ARBK99042498	3,980.00	Advanced Business Solutions
Capital Payments	CAPITAL	30-May-17	ARBK/99042285	1,990.00	Advanced Business Solutions
Operations	SUPPLIES AND SERVICES	30-May-17	71861	10,710.00	Affinity Digital (Technology) Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	25-May-17	73219	1,043.64	AIS CONTRACT CLEANERS LTD
Operations	PREMISES RELATED EXPENDITURE	03-May-17	73236	530.00	AIS CONTRACT CLEANERS LTD
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	73197	1,045.00	AIS CONTRACT CLEANERS LTD
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	73223	680.00	AIS CONTRACT CLEANERS LTD
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	73289	940.00	AIS CONTRACT CLEANERS LTD
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	73313	1,170.00	AIS CONTRACT CLEANERS LTD
Housing & Community	PREMISES RELATED EXPENDITURE	18-May-17	73335	1,005.00	AIS CONTRACT CLEANERS LTD
Housing & Community	PREMISES RELATED EXPENDITURE	18-May-17	73359	700.00	AIS CONTRACT CLEANERS LTD
Housing & Community	PREMISES RELATED EXPENDITURE	22-May-17	73403	580.00	AIS CONTRACT CLEANERS LTD
Balance Sheet	CURRENT ASSETS	30-May-17	1463867	950.00	AKW MEDICARE LTD.
Balance Sheet	CURRENT ASSETS	30-May-17	1478288	967.90	AKW MEDICARE LTD.

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Directorate	Group Description	Paid Date	Tran Ref	Invoice Value	Supplier Name
Housing & Community	EMPLOYEES	10-May-17	1359455	1,275.00	Anders Elite
Housing & Community	EMPLOYEES	10-May-17	1359454	1,275.00	Anders Elite
Housing & Community	EMPLOYEES	10-May-17	1360280	1,387.50	Anders Elite
Housing & Community	EMPLOYEES	25-May-17	1357647	1,828.13	Anders Elite
Housing & Community	EMPLOYEES	25-May-17	1357646	1,462.50	Anders Elite
Housing & Community	PREMISES RELATED EXPENDITURE	25-May-17	123	512.00	Andy Stewart
Housing & Community	SUPPLIES AND SERVICES	11-May-17	APC1653	612.00	APC REMOVALS
Housing & Community	PREMISES RELATED EXPENDITURE	17-May-17	APC1656	520.00	APC REMOVALS
Capital Payments	CAPITAL	30-May-17	609015	1,395.00	ASHFORDS
Capital Payments	CAPITAL	30-May-17	609015	18.00	ASHFORDS
Housing & Community	SUPPLIES AND SERVICES	02-May-17	87648	527.56	Barriers Direct
Housing & Community	THIRD PARTY PAYMENTS	31-May-17	RIA EPRF 91	980.76	BEACON LEE & WARD
Operations	SUPPLIES AND SERVICES	03-May-17	167298	1,711.19	BHGS Ltd
Housing & Community	SUPPLIES AND SERVICES	25-May-17	65412755	511.55	BRADFORDS BUILDING SUPPLIES LIMITED
Housing & Community	PREMISES RELATED EXPENDITURE	02-May-17	601975543	913.64	British Gas Business (Electric)
Housing & Community	PREMISES RELATED EXPENDITURE	22-May-17	601361552 090117	617.59	British Gas Business (Electric)
Growth & Development	SUPPLIES AND SERVICES	30-May-17	042017/002	2,808.00	Broadband Access Strategies LLP
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	364913	703.68	BROOKRIDGE TIMBER LTD
Operations	EMPLOYEES	23-May-17	302441	1,250.60	Butler Rose
Operations	EMPLOYEES	23-May-17	302519	1,094.28	Butler Rose
Operations	EMPLOYEES	23-May-17	302546	937.95	Butler Rose
Operations	EMPLOYEES	23-May-17	302477	937.95	Butler Rose
Operations	EMPLOYEES	23-May-17	302320	1,250.60	Butler Rose
Operations	EMPLOYEES	23-May-17	302590	1,563.25	Butler Rose
Operations	EMPLOYEES	23-May-17	302618	1,094.28	Butler Rose
Operations	EMPLOYEES	23-May-17	302643	1,250.60	Butler Rose
Operations	EMPLOYEES	25-May-17	302676	937.95	Butler Rose
Operations	SUPPLIES AND SERVICES	22-May-17	116886	950.00	Calco Publications
Housing & Community	EMPLOYEES	16-May-17	2410/0317	4,500.00	Carol Carpenter Training Ltd

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Directorate	Group Description	Paid Date	Tran Ref	Invoice Value	Supplier Name
Balance Sheet	CURRENT ASSETS	30-May-17	9901/01807976	516.65	Ceramic Tile Distributors
Capital Payments	CAPITAL	12-May-17	ML17025	2,760.00	Charles Mant
Capital Payments	CAPITAL	12-May-17	ML17025	1,250.00	Charles Mant
Housing & Community	SUPPLIES AND SERVICES	10-May-17	56	863.84	Christopher Rowland
Housing & Community	SUPPLIES AND SERVICES	10-May-17	55	890.30	Christopher Rowland
Housing & Community	SUPPLIES AND SERVICES	16-May-17	59	639.13	Christopher Rowland
Housing & Community	PREMISES RELATED EXPENDITURE	22-May-17	57	887.68	Christopher Rowland
Housing & Community	PREMISES RELATED EXPENDITURE	25-May-17	9	784.05	Christopher Rowland
Housing & Community	PREMISES RELATED EXPENDITURE	22-May-17	1	554.00	Christopher Rowland
Housing & Community	PREMISES RELATED EXPENDITURE	22-May-17	2	891.78	Christopher Rowland
Housing & Community	PREMISES RELATED EXPENDITURE	22-May-17	6	720.21	Christopher Rowland
Balance Sheet	CURRENT ASSETS	03-May-17	TAU/161130	988.64	City Electrical Factors Ltd
Balance Sheet	CURRENT ASSETS	03-May-17	TAU/161479	949.95	City Electrical Factors Ltd
Balance Sheet	CURRENT ASSETS	03-May-17	TAU/161335	709.44	City Electrical Factors Ltd
Balance Sheet	CURRENT ASSETS	03-May-17	TAU/161888	751.04	City Electrical Factors Ltd
Balance Sheet	CURRENT ASSETS	10-May-17	TAU/162102	665.60	City Electrical Factors Ltd
Balance Sheet	CURRENT ASSETS	16-May-17	TAU/162287	710.91	City Electrical Factors Ltd
Balance Sheet	CURRENT ASSETS	23-May-17	TAU/162581	512.58	City Electrical Factors Ltd
Balance Sheet	CURRENT ASSETS	26-May-17	TAU/163035	713.37	City Electrical Factors Ltd
Balance Sheet	CURRENT ASSETS	30-May-17	TAU/162764	561.60	City Electrical Factors Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	25-May-17	5187	782.67	Clarkson and Woods Ltd
Balance Sheet	HOLDING ACCOUNTS	31-May-17	924206	517.50	Click Travel Ltd
Growth & Development	SUPPLIES AND SERVICES	03-May-17	1158V	8,497.95	Coast Communications & Mktg Ltd
Growth & Development	SUPPLIES AND SERVICES	03-May-17	1157V	2,307.50	Coast Communications & Mktg Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	22-May-17	146040	9,834.92	COOMBER SECURITY SYSTEMS LTD
Housing & Community	PREMISES RELATED EXPENDITURE	22-May-17	146081	3,239.40	COOMBER SECURITY SYSTEMS LTD
Operations	SUPPLIES AND SERVICES	31-May-17	145767	1,730.00	COOMBER SECURITY SYSTEMS LTD
Operations	EMPLOYEES	10-May-17	440296	542.79	Cordant People
Operations	EMPLOYEES	10-May-17	440295	968.66	Cordant People

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Directorate	Group Description	Paid Date	Tran Ref	Invoice Value	Supplier Name
Operations	EMPLOYEES	12-May-17	443414	542.79	Cordant People
Operations	EMPLOYEES	12-May-17	443413	968.66	Cordant People
Operations	EMPLOYEES	30-May-17	437802	542.79	Cordant People
Operations	EMPLOYEES	30-May-17	441847	542.79	Cordant People
Housing & Community	SUPPLIES AND SERVICES	31-May-17	2945	385.00	DALE NIXON T/A TAUNTON FENCING COM
Housing & Community	SUPPLIES AND SERVICES	31-May-17	2945	300.00	DALE NIXON T/A TAUNTON FENCING COM
Housing & Community	SUPPLIES AND SERVICES	10-May-17	2942	350.00	DALE NIXON T/A TAUNTON FENCING COM
Housing & Community	SUPPLIES AND SERVICES	10-May-17	2942	300.00	DALE NIXON T/A TAUNTON FENCING COM
Housing & Community	EMPLOYEES	25-May-17	19580	1,200.00	Dotted Eyes
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	808-038827	894.12	Electric Center
Balance Sheet	CURRENT ASSETS	03-May-17	808-400007	562.40	Electric Center
Balance Sheet	CURRENT ASSETS	10-May-17	808-400147	1,369.92	Electric Center
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	808 - 400333	1,431.00	Electric Center
Balance Sheet	CURRENT ASSETS	25-May-17	808-400435	684.79	Electric Center
Balance Sheet	CURRENT ASSETS	30-May-17	808-039721	994.67	Electric Center
Capital Payments	CAPITAL	31-May-17	CSCT000664-011	32,568.37	ENGIE Regeneration (Apollo) Ltd
Capital Payments	CAPITAL	10-May-17	CSCT000664-012	53,669.20	ENGIE Regeneration (Apollo) Ltd
Operations	SUPPLIES AND SERVICES	31-May-17	17101221	1,689.96	Facultatieve Technologies Ltd
Operations	SUPPLIES AND SERVICES	31-May-17	17101552	1,147.75	Facultatieve Technologies Ltd
Capital Payments	CAPITAL	11-May-17	LPAL	5,574.54	Flexiform Business Furniture Ltd
Growth & Development	SUPPLIES AND SERVICES	31-May-17	567/03	800.00	Foster Wilson Architects
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	11000	735.00	G & L Consultancy Ltd
Housing & Community	SUPPLIES AND SERVICES	10-May-17	33292	741.55	G&G SIGNS
Operations	SUPPLIES AND SERVICES	25-May-17	GA1351975	1,046.10	Gamma Business Communications
Balance Sheet	CURRENT ASSETS	30-May-17	17-674-MR	521.88	GB Sport & Leisure UK Ltd
Housing & Community	THIRD PARTY PAYMENTS	17-May-17	1126803VP RIAD	825.00	GREENSLADE TAYLOR HUNT
Housing & Community	PREMISES RELATED EXPENDITURE	26-May-17	SI2162	2,717.45	Groves Xtreme Clean
Operations	SUPPLIES AND SERVICES	30-May-17	10099143	1,286.00	Hague Computer Supplies Ltd
Operations	SUPPLIES AND SERVICES	12-May-17	L1947	10,000.00	Haldons Ltd

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Growth & Development	SUPPLIES AND SERVICES	30-May-17	284	5,205.97	Hardisty Jones Associates
Operations	EMPLOYEES	23-May-17	1007395698	923.52	HAYS Specialist Recruitment
Operations	SUPPLIES AND SERVICES	10-May-17	1007296877	1,180.00	HAYS Specialist Recruitment
Operations	SUPPLIES AND SERVICES	10-May-17	1007278766	1,180.00	HAYS Specialist Recruitment
Operations	SUPPLIES AND SERVICES	10-May-17	1007257913	1,180.00	HAYS Specialist Recruitment
Operations	SUPPLIES AND SERVICES	10-May-17	1007315655	944.00	HAYS Specialist Recruitment
Operations	SUPPLIES AND SERVICES	11-May-17	1007397125	1,180.00	HAYS Specialist Recruitment
Operations	EMPLOYEES	23-May-17	1007373276	923.52	HAYS Specialist Recruitment
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	994/0123535	1,330.07	Howdens Joinery
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	994/0123085	1,105.29	Howdens Joinery
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	994/0123771	887.22	Howdens Joinery
Housing & Community	PREMISES RELATED EXPENDITURE	16-May-17	994/0123214	1,251.62	Howdens Joinery
Housing & Community	PREMISES RELATED EXPENDITURE	18-May-17	994/0124275	1,293.82	Howdens Joinery
Housing & Community	PREMISES RELATED EXPENDITURE	18-May-17	994/0124490	1,399.39	Howdens Joinery
Housing & Community	PREMISES RELATED EXPENDITURE	18-May-17	994/0124491	1,479.37	Howdens Joinery
Housing & Community	PREMISES RELATED EXPENDITURE	18-May-17	994/0125033	1,156.74	Howdens Joinery
Housing & Community	PREMISES RELATED EXPENDITURE	22-May-17	994/0122925	647.28	Howdens Joinery
Housing & Community	PREMISES RELATED EXPENDITURE	22-May-17	994/0124218	657.97	Howdens Joinery
Housing & Community	PREMISES RELATED EXPENDITURE	23-May-17	994/0125199	1,541.75	Howdens Joinery
Housing & Community	PREMISES RELATED EXPENDITURE	25-May-17	994/0126478	733.77	Howdens Joinery
Housing & Community	PREMISES RELATED EXPENDITURE	25-May-17	994/0126479	827.28	Howdens Joinery
Housing & Community	PREMISES RELATED EXPENDITURE	26-May-17	994/0126644	656.96	Howdens Joinery
Housing & Community	PREMISES RELATED EXPENDITURE	26-May-17	994/0126587	727.76	Howdens Joinery
Housing & Community	SUPPLIES AND SERVICES	10-May-17	117	940.00	J C Electrical Services
Housing & Community	SUPPLIES AND SERVICES	10-May-17	118	810.00	J C Electrical Services
Housing & Community	SUPPLIES AND SERVICES	22-May-17	124	730.00	J C Electrical Services
Housing & Community	SUPPLIES AND SERVICES	25-May-17	119	890.00	J C Electrical Services
Housing & Community	SUPPLIES AND SERVICES	22-May-17	120	950.00	J C Electrical Services
Housing & Community	SUPPLIES AND SERVICES	22-May-17	121	960.00	J C Electrical Services

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Housing & Community	SUPPLIES AND SERVICES	22-May-17	122	720.00	J C Electrical Services
Housing & Community	SUPPLIES AND SERVICES	22-May-17	123	845.00	J C Electrical Services
Housing & Community	SUPPLIES AND SERVICES	30-May-17	125	1,065.00	J C Electrical Services
Housing & Community	PREMISES RELATED EXPENDITURE	22-May-17	170304	12,263.00	J Layzell & Sons Ltd
Housing & Community	SUPPLIES AND SERVICES	16-May-17	80	40.00	J Thomas t/a JT Roofing
Housing & Community	SUPPLIES AND SERVICES	16-May-17	80	1,150.00	J Thomas t/a JT Roofing
Operations	SUPPLIES AND SERVICES	12-May-17	1004	732.76	Jerry Ellis
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	0710/0115316	2,195.23	JEWSON LTD
Operations	SUPPLIES AND SERVICES	18-May-17	1239AFP288	1,064.93	KEYLINE BUILDERS MERCHANTS LTD
Operations	SUPPLIES AND SERVICES	22-May-17	1239AFP290	1,035.31	KEYLINE BUILDERS MERCHANTS LTD
Operations	PREMISES RELATED EXPENDITURE	22-May-17	1239 AFP012	1,035.31	KEYLINE BUILDERS MERCHANTS LTD
Growth & Development	SUPPLIES AND SERVICES	22-May-17	3005386	748.00	Kontrolit.net Limited
Growth & Development	SUPPLIES AND SERVICES	25-May-17	3005294	748.00	Kontrolit.net Limited
Operations	PREMISES RELATED EXPENDITURE	30-May-17	109	1,500.00	L & E Foy
Operations	SUPPLIES AND SERVICES	10-May-17	290143	7,782.87	Latcham Direct Ltd
Operations	SUPPLIES AND SERVICES	31-May-17	12386	10,000.00	Learning Pool Ltd
Corporate Management	TRANSPORT RELATED EXPENDITURE	26-May-17	MRI5103636	3,578.40	Lex Autolease Ltd
Operations	TRANSPORT RELATED EXPENDITURE	31-May-17	67653	1,007.94	Lloyds & Co (Letchworth) Ltd
Corporate Management	EMPLOYEES	25-May-17	40152540	10,450.00	LOCAL GOVERNMENT ASSOCIATION
Balance Sheet	CURRENT ASSETS	10-May-17	99176	541.74	Locks, Doors & Window Fittings
Balance Sheet	CURRENT ASSETS	30-May-17	99642	603.04	Locks, Doors & Window Fittings
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	SIN00002503/A	779.26	Low Carbon Exchange Ltd
Operations	SUPPLIES AND SERVICES	03-May-17	19	780.00	M B Tree Services
Housing & Community	PREMISES RELATED EXPENDITURE	25-May-17	125	2,460.00	M&I SHIER
Housing & Community	SUPPLIES AND SERVICES	17-May-17	B0036823	1,450.00	M&I SHIER
Housing & Community	PREMISES RELATED EXPENDITURE	22-May-17	133	1,140.00	M&I SHIER
Housing & Community	PREMISES RELATED EXPENDITURE	22-May-17	132	1,505.00	M&I SHIER
Housing & Community	PREMISES RELATED EXPENDITURE	22-May-17	134	1,395.00	M&I SHIER
Growth & Development	SUPPLIES AND SERVICES	02-May-17	33577SE1701228	2,915.00	Mace Cost Consultancy Ltd

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Balance Sheet	HOLDING ACCOUNTS	23-May-17	IN18927	17,460.70	Matrix SCM Ltd
Balance Sheet	HOLDING ACCOUNTS	23-May-17	IN19152	11,784.68	Matrix SCM Ltd
Balance Sheet	HOLDING ACCOUNTS	23-May-17	IN19226	24,702.41	Matrix SCM Ltd
Balance Sheet	HOLDING ACCOUNTS	23-May-17	IN18999	19,565.88	Matrix SCM Ltd
Balance Sheet	HOLDING ACCOUNTS	23-May-17	IN19075	19,780.57	Matrix SCM Ltd
Corporate Management	THIRD PARTY PAYMENTS	03-May-17	3097918	16,742.91	MENDIP DISTRICT COUNCIL
Housing & Community	EMPLOYEES	10-May-17	6139049	1,452.50	Michael Page International
Housing & Community	EMPLOYEES	30-May-17	6142904	1,435.00	Michael Page International
Housing & Community	EMPLOYEES	30-May-17	6146136	1,155.00	Michael Page International
Capital Payments	CAPITAL	26-May-17	IN004117/001	41,421.14	Mi-Space (UK) Ltd
Operations	PREMISES RELATED EXPENDITURE	03-May-17	0338-140712	2,791.50	Montagu Evans LLP
Housing & Community	TRANSPORT RELATED EXPENDITURE	22-May-17	6876	2,750.00	Montaz Engineering Solutions Ltd
Housing & Community	TRANSPORT RELATED EXPENDITURE	22-May-17	6981	542.50	Montaz Engineering Solutions Ltd
Housing & Community	SUPPLIES AND SERVICES	10-May-17	135	750.00	Mr Keven Pearse
Housing & Community	SUPPLIES AND SERVICES	10-May-17	146	100.00	Mr Keven Pearse
Housing & Community	SUPPLIES AND SERVICES	10-May-17	146	582.09	Mr Keven Pearse
Housing & Community	SUPPLIES AND SERVICES	17-May-17	149	719.27	Mr Keven Pearse
Housing & Community	SUPPLIES AND SERVICES	17-May-17	148	764.90	Mr Keven Pearse
Housing & Community	SUPPLIES AND SERVICES	17-May-17	147	682.40	Mr Keven Pearse
Housing & Community	SUPPLIES AND SERVICES	23-May-17	151	682.40	Mr Keven Pearse
Operations	SUPPLIES AND SERVICES	10-May-17	0124914414439/C7	1,396.00	NIGEL K FORD
Operations	SUPPLIES AND SERVICES	10-May-17	0124914415243/C7	1,396.00	NIGEL K FORD
Operations	SUPPLIES AND SERVICES	10-May-17	0124914431724/C7	1,212.00	NIGEL K FORD
Operations	SUPPLIES AND SERVICES	10-May-17	0124914422955/C7	1,262.00	NIGEL K FORD
Operations	SUPPLIES AND SERVICES	10-May-17	0124914425794/C7	1,232.00	NIGEL K FORD
Operations	SUPPLIES AND SERVICES	22-May-17	0124914422927/C7	1,396.00	NIGEL K FORD
Operations	SUPPLIES AND SERVICES	22-May-17	0124914431705/C7	1,082.00	NIGEL K FORD
Operations	SUPPLIES AND SERVICES	22-May-17	0124914425811/C7	1,396.00	NIGEL K FORD
Operations	SUPPLIES AND SERVICES	22-May-17	0124914436684/C7	1,212.00	NIGEL K FORD

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Operations	SUPPLIES AND SERVICES	22-May-17	0124914430016/C7	1,232.00	NIGEL K FORD
Balance Sheet	CURRENT ASSETS	25-May-17	SI/03269219	787.00	Nomix Enviro Limited
Corporate Management	SUPPLIES AND SERVICES	22-May-17	FN349822	1,868.00	NORTH KESTEVEN DISTRICT COUNCIL
Operations	EMPLOYEES	11-May-17	7362	515.41	One Step Recruitment (Taunton)
Operations	SUPPLIES AND SERVICES	30-May-17	24006	618.75	OPAL ENVELOPES (SAPPHIRE)
Operations	SUPPLIES AND SERVICES	30-May-17	24005	568.75	OPAL ENVELOPES (SAPPHIRE)
Capital Payments	CAPITAL	16-May-17	1106436	5,700.00	Otter South West LTD
Housing & Community	PREMISES RELATED EXPENDITURE	12-May-17	1106471	5,000.00	Otter South West LTD
Housing & Community	PREMISES RELATED EXPENDITURE	12-May-17	1106458	900.00	Otter South West LTD
Housing & Community	PREMISES RELATED EXPENDITURE	12-May-17	1106470	1,092.00	Otter South West LTD
Capital Payments	CAPITAL	17-May-17	1106472	3,462.59	Otter South West LTD
Capital Payments	CAPITAL	16-May-17	1106439	8,300.82	Otter South West LTD
Housing & Community	PREMISES RELATED EXPENDITURE	16-May-17	1106438	1,200.00	Otter South West LTD
Capital Payments	CAPITAL	16-May-17	1106476	56,037.37	Otter South West LTD
Capital Payments	CAPITAL	16-May-17	1106435	33,992.53	Otter South West LTD
Capital Payments	CAPITAL	25-May-17	1106506	62,346.86	Otter South West LTD
Capital Payments	CAPITAL	25-May-17	1106549	32,607.11	Otter South West LTD
Growth & Development	EMPLOYEES	11-May-17	1014603	1,927.80	Oyster Partnership Ltd
Growth & Development	EMPLOYEES	11-May-17	1013620	720.30	Oyster Partnership Ltd
Growth & Development	EMPLOYEES	11-May-17	1013956	1,134.70	Oyster Partnership Ltd
Housing & Community	SUPPLIES AND SERVICES	18-May-17	14770400	533.32	PC World Business
Housing & Community	SUPPLIES AND SERVICES	02-May-17	60629842	21,733.02	PCC for Avon and Somerset
Operations	EMPLOYEES	30-May-17	2701	995.00	Percipient Studios
Growth & Development	SUPPLIES AND SERVICES	17-May-17	22948	6,382.00	Pinacl Solutions (UK) Ltd
Growth & Development	SUPPLIES AND SERVICES	17-May-17	23066	1,006.00	Pinacl Solutions (UK) Ltd
Balance Sheet	CURRENT ASSETS	25-May-17	PMK-2459	735.00	Pitchmark Ltd
Balance Sheet	CURRENT ASSETS	25-May-17	PMK-2335	756.00	Pitchmark Ltd
Operations	SUPPLIES AND SERVICES	10-May-17	8640484	569.22	Premier Paper Group Ltd
Capital Payments	CAPITAL	17-May-17	8168	1,099.00	Pro-Fit

Spend Over £500 for the month of May 2017

Directorate	Group Description	Paid Date	Tran Ref	Invoice Value	Supplier Name
Capital Payments	CAPITAL	17-May-17	8213	8,471.00	Pro-Fit
Capital Payments	CAPITAL	17-May-17	8213	1,000.00	Pro-Fit
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	8214	570.00	Pro-Fit
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	8214	100.00	Pro-Fit
Capital Payments	CAPITAL	25-May-17	8215	1,366.00	Pro-Fit
Capital Payments	CAPITAL	25-May-17	8215	100.00	Pro-Fit
Capital Payments	CAPITAL	10-May-17	8304	2,335.00	Pro-Fit
Capital Payments	CAPITAL	10-May-17	8304	200.00	Pro-Fit
Capital Payments	CAPITAL	10-May-17	8302	8,438.00	Pro-Fit
Capital Payments	CAPITAL	10-May-17	8302	1,050.00	Pro-Fit
Capital Payments	CAPITAL	16-May-17	8344	4,903.00	Pro-Fit
Capital Payments	CAPITAL	16-May-17	8344	600.00	Pro-Fit
Capital Payments	CAPITAL	17-May-17	8363	670.00	Pro-Fit
Capital Payments	CAPITAL	17-May-17	8363	50.00	Pro-Fit
Capital Payments	CAPITAL	17-May-17	8362	7,382.00	Pro-Fit
Capital Payments	CAPITAL	17-May-17	8362	900.00	Pro-Fit
Capital Payments	CAPITAL	16-May-17	8364	10,586.50	Pro-Fit
Capital Payments	CAPITAL	17-May-17	8365	1,247.00	Pro-Fit
Capital Payments	CAPITAL	30-May-17	8366	6,170.00	Pro-Fit
Capital Payments	CAPITAL	25-May-17	8346	1,665.00	Pro-Fit
Capital Payments	CAPITAL	25-May-17	8346	150.00	Pro-Fit
Housing & Community	EMPLOYEES	10-May-17	78248	1,320.00	Prolift Access Ltd
Operations	EMPLOYEES	10-May-17	78249	780.00	Prolift Access Ltd
Capital Payments	CAPITAL	03-May-17	8720 J 4701	17,913.00	PROLUDIC LTD
Operations	PREMISES RELATED EXPENDITURE	16-May-17	77	36,283.20	R W GALE LTD
Housing & Community	PREMISES RELATED EXPENDITURE	16-May-17	144617	13,050.00	Rainer Security Products LTD
Housing & Community	PREMISES RELATED EXPENDITURE	16-May-17	144312	13,050.00	Rainer Security Products LTD
Housing & Community	SUPPLIES AND SERVICES	22-May-17	Redacted Personal Data	1,262.60	Redacted Personal Data
Housing & Community	SUPPLIES AND SERVICES	23-May-17	Redacted Personal Data	550.00	Redacted Personal Data

Spend Over £500 for the month of May 2017

Directorate	Group Description	Paid Date	Tran Ref	Invoice Value	Supplier Name
Operations	EMPLOYEES	25-May-17	Redacted Personal Data	1,450.00	Redacted Personal Data
Operations	EMPLOYEES	25-May-17	Redacted Personal Data	1,450.00	Redacted Personal Data
Operations	EMPLOYEES	25-May-17	Redacted Personal Data	1,450.00	Redacted Personal Data
Housing & Community	PREMISES RELATED EXPENDITURE	31-May-17	Redacted Personal Data	840.00	Redacted Personal Data
Growth & Development	TRANSFER PAYMENTS	11-May-17	Redacted Personal Data	949.85	Redacted Personal Data
Housing & Community	THIRD PARTY PAYMENTS	10-May-17	230874524	560.55	REED SPECIALIST RECRUITMENT LTD
Housing & Community	EMPLOYEES	02-May-17	230867042	797.76	REED SPECIALIST RECRUITMENT LTD
Housing & Community	EMPLOYEES	02-May-17	230916957	797.76	REED SPECIALIST RECRUITMENT LTD
Housing & Community	THIRD PARTY PAYMENTS	17-May-17	230929472	560.55	REED SPECIALIST RECRUITMENT LTD
Housing & Community	EMPLOYEES	31-May-17	23088538	560.55	REED SPECIALIST RECRUITMENT LTD
Operations	SUPPLIES AND SERVICES	30-May-17	22685	662.06	RHINO FIRE CONTROL
Housing & Community	PREMISES RELATED EXPENDITURE	30-May-17	32261	3,139.81	Saltire Facilities Management Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	30-May-17	0000031920/C	1,062.81	Saltire Facilities Management Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	30-May-17	0000031920/B	1,746.37	Saltire Facilities Management Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	30-May-17	32260	3,851.46	Saltire Facilities Management Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	30-May-17	32056	5,436.10	Saltire Facilities Management Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	30-May-17	31727	4,751.45	Saltire Facilities Management Ltd
Growth & Development	SUPPLIES AND SERVICES	17-May-17	U778896	3,217.50	Savills (UK) Ltd
Housing & Community	TRANSPORT RELATED EXPENDITURE	22-May-17	323110	1,663.89	SCOT GROUP LTD
Housing & Community	TRANSPORT RELATED EXPENDITURE	22-May-17	323110	47.50	SCOT GROUP LTD
Growth & Development	SUPPLIES AND SERVICES	26-May-17	SB030261	8,000.00	Sedgemoor District Council
Operations	THIRD PARTY PAYMENTS	16-May-17	PR030214	69,038.72	Sedgemoor District Council
Growth & Development	SUPPLIES AND SERVICES	10-May-17	INV184831	539.28	Sellick Partnership Recruitment
Growth & Development	SUPPLIES AND SERVICES	10-May-17	INV185669	1,082.34	Sellick Partnership Recruitment
Housing & Community	PREMISES RELATED EXPENDITURE	02-May-17	9900305684	769.76	Sodexo Limited
Housing & Community	PREMISES RELATED EXPENDITURE	02-May-17	9900311184	769.76	Sodexo Limited
Growth & Development	SUPPLIES AND SERVICES	11-May-17	60629889	79,343.88	SOMERSET COUNTY COUNCIL
Growth & Development	SUPPLIES AND SERVICES	03-May-17	60630071	14,438.00	SOMERSET COUNTY COUNCIL
Growth & Development	SUPPLIES AND SERVICES	03-May-17	60630069	34,668.00	SOMERSET COUNTY COUNCIL

Spend Over £500 for the month of May 2017

Directorate	Group Description	Paid Date	Tran Ref	Invoice Value	Supplier Name
Growth & Development	SUPPLIES AND SERVICES	03-May-17	60630070	5,000.00	SOMERSET COUNTY COUNCIL
Operations	EMPLOYEES	30-May-17	840838	2,931.72	SOMERSET COUNTY COUNCIL
Growth & Development	SUPPLIES AND SERVICES	25-May-17	60630579	4,912.08	SOMERSET COUNTY COUNCIL
Growth & Development	SUPPLIES AND SERVICES	25-May-17	60629980	89,376.53	SOMERSET COUNTY COUNCIL
Growth & Development	SUPPLIES AND SERVICES	31-May-17	60629982	2,000.00	SOMERSET COUNTY COUNCIL
Housing & Community	EMPLOYEES	11-May-17	INV36742	1,295.00	Somerset County Cricket Club Ltd
Operations	SUPPLIES AND SERVICES	31-May-17	1043	1,187.50	Somerset Dog Warden Service
Operations	SUPPLIES AND SERVICES	22-May-17	600017035	756.22	Somerset Scientific Services
Corporate Management	SUPPLIES AND SERVICES	31-May-17	64365	5,839.00	South West Councils
Operations	THIRD PARTY PAYMENTS	30-May-17	SW04170003	2,648.40	South West One Limited
Growth & Development	SUPPLIES AND SERVICES	30-May-17	650004	1,060.25	SSE Contracting Ltd
Operations	EMPLOYEES	12-May-17	55302	828.00	SSG Training & Consultancy
Housing & Community	SUPPLIES AND SERVICES	10-May-17	77	800.00	Steve Wilkins
Housing & Community	SUPPLIES AND SERVICES	16-May-17	80	700.00	Steve Wilkins
Housing & Community	PREMISES RELATED EXPENDITURE	25-May-17	85	580.00	Steve Wilkins
Housing & Community	PREMISES RELATED EXPENDITURE	25-May-17	84	700.00	Steve Wilkins
Housing & Community	PREMISES RELATED EXPENDITURE	25-May-17	83	860.00	Steve Wilkins
Operations	SUPPLIES AND SERVICES	18-May-17	191	5,700.00	Stuart Todd Associates Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	SI-6854	800.00	SUN SCAFFOLDING LTD
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	SI-6853	800.00	SUN SCAFFOLDING LTD
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	SI-6851	800.00	SUN SCAFFOLDING LTD
Housing & Community	PREMISES RELATED EXPENDITURE	30-May-17	SI-6867	800.00	SUN SCAFFOLDING LTD
Housing & Community	SUPPLIES AND SERVICES	10-May-17	TRG 01/2017	1,500.00	Sundry BACS
Housing & Community	SUPPLIES AND SERVICES	11-May-17	TRG 04/2017	750.00	Sundry BACS
Growth & Development	SUPPLIES AND SERVICES	17-May-17	20170318/1	902.50	Sundry BACS
Capital Payments	CAPITAL	22-May-17	BAG CRICKET CLUB	960.55	Sundry BACS
Housing & Community	BELOW NET COST OF SERVICES	22-May-17	2.04185E+13	1,238.58	Sundry BACS
Housing & Community	SUPPLIES AND SERVICES	25-May-17	GRANT EPRF 54	724.73	Sundry BACS
Housing & Community	SUPPLIES AND SERVICES	30-May-17	TRGRANT EPRF 133	718.44	Sundry BACS

Spend Over £500 for the month of May 2017

Directorate	Group Description	Paid Date	Tran Ref	Invoice Value	Supplier Name
Housing & Community	THIRD PARTY PAYMENTS	30-May-17	ADMIN EPRF 84	761.54	Sundry BACS
Housing & Community	BELOW NET COST OF SERVICES	31-May-17	REFUND EPRF 93	1,230.00	Sundry BACS
Operations	SUPPLIES AND SERVICES	11-May-17	CREM MEMORIALS	4,120.00	Sundry Cheque
Operations	INCOME	22-May-17	E S PET CARE	866.00	Sundry Cheque
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	022066C	2,159.11	T & C ELECTRICAL CONTRACTORS LTD
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	022066B	1,219.83	T & C ELECTRICAL CONTRACTORS LTD
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	22086	767.80	T & C ELECTRICAL CONTRACTORS LTD
Housing & Community	THIRD PARTY PAYMENTS	10-May-17	1105959	986.52	T & V Tomlinson t/a Crimson Propert
Housing & Community	THIRD PARTY PAYMENTS	10-May-17	111421	565.00	T & V Tomlinson t/a Crimson Propert
Housing & Community	SUPPLIES AND SERVICES	02-May-17	TDBC05/OUTREACH	18,000.00	Taunton Assoc for the Homeless Ltd
Capital Payments	CAPITAL	18-May-17	S106 GRANT	1,235.00	Taunton Rugby Football Club Ltd
Growth & Development	SUPPLIES AND SERVICES	25-May-17	TT1176	1,294.85	Taunton Theatre Association Ltd
Growth & Development	SUPPLIES AND SERVICES	25-May-17	TT1182	771.40	Taunton Theatre Association Ltd
Housing & Community	SUPPLIES AND SERVICES	10-May-17	900014794	3,900.00	TeleAlarm Europe GmbH
Operations	SUPPLIES AND SERVICES	11-May-17	87321219	645.50	TELEFONICA O2 (UK) LTD
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	166534	2,610.00	Tersus Group
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	2682	566.61	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	2680	559.94	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	2707	593.26	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	2687	593.27	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	2706	811.94	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	2704	907.95	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	2286	520.55	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	2703	1,020.60	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	1858	860.97	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	2673	546.61	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	2534	514.63	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	2209	845.38	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	16-May-17	2721	602.21	The Carpet Warehouse

Spend Over £500 for the month of May 2017

Directorate	Group Description	Paid Date	Tran Ref	Invoice Value	Supplier Name
Housing & Community	PREMISES RELATED EXPENDITURE	16-May-17	2720	579.94	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	2551	513.28	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	2198	1,487.30	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	2536	880.60	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	2613	583.70	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	9791	555.18	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	2618	661.60	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	2623	537.29	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	2628	533.28	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	2684	733.26	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	2679	553.27	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	2614	688.44	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	2435	595.96	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	16-May-17	2257	636.24	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	22-May-17	2440	577.44	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	25-May-17	1869	689.23	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	25-May-17	2142	680.45	The Carpet Warehouse
Housing & Community	PREMISES RELATED EXPENDITURE	30-May-17	2748	613.27	The Carpet Warehouse
Operations	TRANSPORT RELATED EXPENDITURE	16-May-17	1848274	7,936.22	The Fuelcard People
Operations	TRANSPORT RELATED EXPENDITURE	30-May-17	1044405	951.64	The Fuelcard People
Capital Payments	CAPITAL	03-May-17	7497	2,000.00	Thomas Lister
Growth & Development	SUPPLIES AND SERVICES	23-May-17	7496	3,437.50	Thomas Lister
Growth & Development	SUPPLIES AND SERVICES	11-May-17	TG4025MARCH2017	8,300.00	Tom Gillham Limited
Growth & Development	SUPPLIES AND SERVICES	11-May-17	TG4025MARCH2017	140.14	Tom Gillham Limited
Housing & Community	PREMISES RELATED EXPENDITURE	16-May-17	9175 AHA467	622.54	TRAVIS PERKINS PLC
Capital Payments	CAPITAL	17-May-17	GRANT MUGA	8,250.00	Trident Youth & Community Centre
Operations	SUPPLIES AND SERVICES	17-May-17	30033989	17,550.94	Tunstall Healthcare (uk) Ltd
Housing & Community	EMPLOYEES	02-May-17	3280273	948.00	VENN GROUP LTD
Housing & Community	EMPLOYEES	02-May-17	3280274	1,656.00	VENN GROUP LTD

Spend Over £500 for the month of May 2017

Directorate	Group Description	Paid Date	Tran Ref	Invoice Value	Supplier Name
Housing & Community	EMPLOYEES	02-May-17	3280274	414.00	VENN GROUP LTD
Housing & Community	EMPLOYEES	02-May-17	3282537	1,656.00	VENN GROUP LTD
Housing & Community	EMPLOYEES	02-May-17	3282537	414.00	VENN GROUP LTD
Housing & Community	EMPLOYEES	02-May-17	3282536	876.00	VENN GROUP LTD
Housing & Community	EMPLOYEES	10-May-17	3284822	1,656.00	VENN GROUP LTD
Housing & Community	EMPLOYEES	10-May-17	3284822	414.00	VENN GROUP LTD
Housing & Community	EMPLOYEES	03-May-17	3284821	852.00	VENN GROUP LTD
Operations	SUPPLIES AND SERVICES	30-May-17	UK10/042017/2609	2,432.00	Vodafone
Operations	SUPPLIES AND SERVICES	30-May-17	JX77645	6,450.00	VODAFONE LIMITED (PAGING)
Operations	SUPPLIES AND SERVICES	11-May-17	1105465	600.00	Voicenet Solutions Ltd T/A 8x8
Operations	SUPPLIES AND SERVICES	30-May-17	1103550	2,572.00	Voicenet Solutions Ltd T/A 8x8
Operations	SUPPLIES AND SERVICES	11-May-17	1104999	1,448.52	Voicenet Solutions Ltd T/A 8x8
Operations	SUPPLIES AND SERVICES	30-May-17	1107134	1,741.10	Voicenet Solutions Ltd T/A 8x8
Housing & Community	SUPPLIES AND SERVICES	16-May-17	45508	1,099.00	WAY AHEAD COMMUNITY SERVICES LTD
Housing & Community	SUPPLIES AND SERVICES	16-May-17	45510	3,646.20	WAY AHEAD COMMUNITY SERVICES LTD
Housing & Community	SUPPLIES AND SERVICES	11-May-17	45509	2,773.30	WAY AHEAD COMMUNITY SERVICES LTD
Housing & Community	SUPPLIES AND SERVICES	25-May-17	TAU2018107	1,035.00	Wessex Eagle Ltd T/A Eagle Plant
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	2358924	1,391.25	WESSEX WATER SERVICES LTD
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	2358925	1,391.25	WESSEX WATER SERVICES LTD
Housing & Community	PREMISES RELATED EXPENDITURE	10-May-17	2358926	1,391.25	WESSEX WATER SERVICES LTD
Operations	SUPPLIES AND SERVICES	11-May-17	25076	562.50	West Somerset Council
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	9792	2,076.40	Western Fabrications Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	9793	1,563.02	Western Fabrications Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	9787	1,366.62	Western Fabrications Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	9786	2,413.59	Western Fabrications Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	9788	934.76	Western Fabrications Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	9794	1,482.28	Western Fabrications Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	9790	864.64	Western Fabrications Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	9789	1,513.65	Western Fabrications Ltd

Spend Over £500 for the month of May 2017

Directorate	Group Description	Paid Date	Tran Ref	Invoice Value	Supplier Name
Housing & Community	PREMISES RELATED EXPENDITURE	18-May-17	9797	1,344.22	Western Fabrications Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	18-May-17	9798	1,161.47	Western Fabrications Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	11-May-17	9796	3,155.06	Western Fabrications Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	18-May-17	9799	2,304.08	Western Fabrications Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	18-May-17	9801	1,613.77	Western Fabrications Ltd
Housing & Community	PREMISES RELATED EXPENDITURE	18-May-17	9800	908.97	Western Fabrications Ltd
Operations	TRANSPORT RELATED EXPENDITURE	30-May-17	2501987	735.44	WESTERN FUEL
Housing & Community	SUPPLIES AND SERVICES	31-May-17	1169799	1,880.00	Westward Building Services Limited
Housing & Community	PREMISES RELATED EXPENDITURE	03-May-17	41666216	1,165.19	WOLSELEY UK LTD
Balance Sheet	CURRENT ASSETS	18-May-17	41921941	1,283.54	WOLSELEY UK LTD
Balance Sheet	CURRENT ASSETS	18-May-17	42234899	577.50	WOLSELEY UK LTD
Balance Sheet	CURRENT ASSETS	18-May-17	41921949	806.41	WOLSELEY UK LTD
Balance Sheet	CURRENT ASSETS	18-May-17	41921940	1,112.76	WOLSELEY UK LTD
Balance Sheet	CURRENT ASSETS	18-May-17	41921954	605.94	WOLSELEY UK LTD
Housing & Community	PREMISES RELATED EXPENDITURE	16-May-17	41921944	1,123.31	WOLSELEY UK LTD
Housing & Community	PREMISES RELATED EXPENDITURE	26-May-17	42660849	513.97	WOLSELEY UK LTD
Operations	SUPPLIES AND SERVICES	10-May-17	97117566	5,075.60	Xerox Finance Ltd
Operations	SUPPLIES AND SERVICES	11-May-17	97121870	1,797.13	Xerox Finance Ltd