

LOUGHTON TOWN COUNCIL payments to suppliers for goods and services and grants over £250 for period from 1 April 2015 - 31 March 2016

Date paid	Payee name	Cheque ref	Gross amount	REF	Transaction detail
NB: If you require the data in an alternative format, please contact the Council on contact@loughton-tc.gov.uk					
08/04/2015	Epping Forest District CAB	7472	8,000.00	23	Financial assistance grant
08/04/2015	Epping Forest District Council	D/Debit	2,111.50	15	Business rates
08/04/2015	John Wheeldon	7468	1,300.00	17	Webmaster honorarium
08/04/2015	PHS Group plc	7458	725.26	2	Flower baskets
08/04/2015	St Mary's Loughton PCC	7470	800.00	19	Financial assistance grant
09/04/2015	CA Support Services Ltd	7473	299.88	24	Office cleaning
09/04/2015	Interserve FS (UK) Ltd	7459	304.18	4	Fire system service Murray Hall
09/04/2015	James Clayton Stone Limited	7466	582.55	12	Cleaning Kingsley Hall
09/04/2015	SSE	7467	1,139.67	14	Electricity supply
22/04/2015	AM Garden Machinery Ltd	7490	495.31	49	Service garden equipment
22/04/2015	Deltagate Ltd	7493	412.08	53	Electrical works
22/04/2015	EALC	7482	1,934.63	37	Subscription
22/04/2015	No 2 Current Account	Transfer	29,698.17	T1	Salaries and on costs
22/04/2015	Oak View School	7486	672.52	41	Charity donation fun run
22/04/2015	P & L Signs Ltd t/a Signs Expr	7476	443.99	54	Pavement signs
22/04/2015	Restore Community Church	7479	326.62	32	Financial assistance grant
22/04/2015	Sita UK Ltd	7485	507.96	40	Refuse collection
22/04/2015	St Clare West Essex Hospice	7480	600.00	33	Financial assistance grant
22/04/2015	TBS Hygiene Ltd	7483	312.00	38	Maintenance work
27/04/2015	NatWest Credit Card Services	D/Debit	489.55	86	Murray Hall water boiler
27/04/2015	Pinnacle Essex	7457	540.18	1	Grounds maintenance Willingale Road playing field
13/05/2015	Auditing Solutions Ltd	7496	492.00	93	Internal audit 14/15
13/05/2015	Base Line Sporting	7497	10,584.00	56	Portable skate park
13/05/2015	CA Support Services Ltd	7498	299.88	95	Office cleaning
13/05/2015	Docendo Ltd	7502	1,291.50	97	IT service contract
13/05/2015	Epping Forest District Council	7504	289.91	67	Fly tipping removal
13/05/2015	Epping Forest District Council	D/Debit	2,114.00	79	Business rates
13/05/2015	GBS- Re Public Works Loans	D/Debit	17,849.89	96	Loan repayment
13/05/2015	Glyn Hopkin Ltd	7506	262.24	69	Van Service
13/05/2015	Griggs Street lighting & Maintenance	7507	404.21	71	Murray Hall lighting repairs
13/05/2015	James Clayton Stone Limited	7508	582.55	98	Cleaning Kingsley Hall

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13/05/2015	Loughton Methodist Church	7522	400.00	66	Financial assistance grant
13/05/2015	Pinnacle Essex	7514	540.18	70	Grounds maintenance Willingale Road playing field
13/05/2015	Select Business Equipment Ltd	7516	400.93	80	Photocopying
13/05/2015	Spark	7526	1,600.00	102	Financial assistance grant
13/05/2015	SSE	7494	579.89	61	Electricity supply
13/05/2015	The Red Balloon Family Foundation	7521	950.00	65	Financial assistance grant
13/05/2015	Total Media	7517	1,105.20	105	Newsletter printing
27/05/2015	Beechside Nursery Ltd	7535	317.40	139	Plants
27/05/2015	British Gas Business	7536	322.30	137	Gas supply
27/05/2015	Chubb Fire & Security Ltd	7537	265.20	123	Service
27/05/2015	Clarke Hillyer	7538	778.44	140	Buckingham Court service charge
27/05/2015	L & J Hall Digging Services Lt	7540	1,455.00	120	Grave digging
27/05/2015	NatWest Credit Card Services	D/Debit	303.26	14	Printing
27/05/2015	No 2 Current Account	Transfer	29,738.80	T3	Salaries and on costs
27/05/2015	P & L Signs Ltd t/a Signs Expr	7544	269.46	132	Signs
27/05/2015	PHS Group plc	7541	764.40	126	Flower baskets
27/05/2015	Postage by Phone	7542	258.40	119	Postage
27/05/2015	Scott Dryden	7543	1,575.00	127	Newsletter and annual report
27/05/2015	Sita UK Ltd	7545	507.96	111	Refuse collection
27/05/2015	Spark	7531	400.00	130	Financial assistance grant
27/05/2015	SSE	7527	654.85	134	Electricity supply
17/06/2015	CA Support Services Ltd	7551	299.88	149	Office cleaning
17/06/2015	Crowther Landscapes Ltd	7554	312.00	161	Murray Hall garden maintenance
17/06/2015	Deltagate Ltd	7570	1,608.00	179	Electrical works
17/06/2015	Docendo Ltd	7571	925.50	170	IT service contract
17/06/2015	Epping Forest District Council	D/Debit	2,114.00	144	Business rates
17/06/2015	Hern & Company	7573	480.00	175	Feasibility report
17/06/2015	James Clayton Stone Limited	7564	595.99	153	Cleaning Kingsley Hall
17/06/2015	KCK Engineering Co	7574	4,860.00	182	Kitchen worktop Murray Hall
17/06/2015	Loughton Voluntary Care Association	7579	445.00	171	Financial assistance grant
17/06/2015	Pinnacle Essex	7560	540.18	146	Grounds maintenance Willingale Road playing field
17/06/2015	Royal Mail	7561	1,714.97	160	Newsletter delivery
17/06/2015	Sita UK Ltd	7562	1,015.92	162	Refuse collection
17/06/2015	Thames Water Utilities Ltd	7563	366.47	164	Water supply

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17/06/2015	Total Gas & Power	D/Debit	433.14	159	Supply
17/06/2015	We're a Knockout Ltd	7578	3,300.00	170	Event hire
29/06/2015	NatWest Credit Card Services	D/Debit	1,018.03	203	Marquee hire
08/07/2015	M J Anderson Maintenance Contractor	7589	397.35	193	Building maintenance Murray Hall
08/07/2015	Arbtec Tree Services	7590	850.00	192	Tree works Cemetery
08/07/2015	BT Payment Services Ltd	7593	604.04	200	Telecommunications service
08/07/2015	CA Support Services Ltd	7595	299.88	208	Office cleaning
08/07/2015	Deltagate Ltd	7598	1,968.00	190	Electrical safety checks
08/07/2015	James Clayton Stone Limited	7604	582.55	252	Cleaning Kingsley Hall
08/07/2015	L & J Hall Digging Services Lt	7605	395.00	195	Grave digging
08/07/2015	Pinnacle Essex	7608	2,460.18	197	Grounds maintenance Willingale Road playing field
08/07/2015	Sita UK Ltd	7609	507.96	258	Refuse collection
08/07/2015	TownsWeb Archiving Ltd	7613	4,374.00	253	Digitising of burial records
08/07/2015	WPS Limited	7614	385.69	212	Insurance skateboard equipment
08/07/2015	Forest Casual & Schoolwear	7615	389.82	265	Staff uniforms
08/07/2015	GBS- Re Public Works Loans	D/Debit	14,103.22	199	Loan repayment
08/07/2015	Epping Forest District Council	D/Debit	2,114.00	196	Business rates
08/07/2015	No 2 Current Account	Transfer	29,695.92	T7	Salaries and on costs
13/07/2015	SSE	7616	1,091.18	649	Electricity supply
22/07/2015	Postage by Phone	7619	258.40	270	Postage
22/07/2015	Amberol Limited	7620	630.60	271	Memorial planter
22/07/2015	Earth Anchors Ltd	7625	268.74	275	Litter bin repairs
22/07/2015	Epping Forest District Council	7627	432.00	274	Grounds maintenance
22/07/2015	Gareth Griffith	7629	930.00	283	Grounds maintenance
22/07/2015	Wicksteed Leisure Ltd	7632	1,531.20	280	Replacement play equipment
22/07/2015	St Mary's Loughton PCC	7634	500.00	278	Financial assistance
22/07/2015	The Alzheimer's Society	7635	750.00	279	Financial assistance
22/07/2015	No 2 Current Account	Transfer	28,953.09	T10	Salaries and on costs
30/07/2015	Arbtec Tree Services	7638	1,040.00	318	Tree works Murray Hall
30/07/2015	Craigdene Ltd	7640	522.00	323	Playgrounds inspection
30/07/2015	Jabez Securities Ltd	7641	360.00	316	Event security
30/07/2015	M Perkins	7642	878.00	317	Building maintenance Murray Hall
30/07/2015	Pinnacle Essex	7643	540.18	322	Grounds maintenance Willingale Road playing field
05/08/2015	Loughton Youth Project	7647	4,500.00	310	Financial assistance

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05/08/2015	Revitalise	7648	800.00	324	Financial assistance
05/08/2015	British Gas Business	7649	401.48	332	Supply
05/08/2015	CA Support Services Ltd	7650	299.88	327	Office cleaning
05/08/2015	Crowther Landscapes Ltd	7652	312.00	328	Murray Hall garden maintenance
05/08/2015	James Clayton Stone Limited	7654	582.55	333	Cleaning Kingsley Hall
05/08/2015	Select Business Equipment Ltd	7655	409.99	326	Photocopying
05/08/2015	SSE	7656	273.23	336	Electricity supply
05/08/2015	Mrs Y Phypers	7658	352.00	339	Repurchase of grave space
05/08/2015	Phs Group plc	7659	7,157.55	340	Flower baskets
05/08/2015	Epping Forest District Council	D/Debit	2,114.00	311	Business rates
19/08/2015	Total Media	7678	414.00	352	Newsletter printing
19/08/2015	World of Catering	7679	696.00	355	Kitchen equipment Murray Hall
25/08/2015	KCK Engineering Co	7660	4,860.00	343	Building maintenance Murray Hall
25/08/2015	Sita UK Ltd	7665	507.96	348	Refuse collection
25/08/2015	Gracelands CMS Ltd	7680	299.78	366	Building maintenance Murray Hall
25/08/2015	No 2 Current Account	Transfer	29,537.76	T12	Salaries and on costs
09/09/2015	CA Support Services Ltd	7685	299.88	366	Office cleaning
09/09/2015	Clarke Hillyer	7687	778.44	383	Buckingham Court service charge
09/09/2015	Crowther Landscapes Ltd	7688	384.00	394	Murray Hall garden maintenance
09/09/2015	James Clayton Stone Limited	7691	582.55	382	Cleaning Kingsley Hall
09/09/2015	Pinnacle Essex	7692	540.18	276	Grounds maintenance Willingale Road playing field
09/09/2015	Royal Mail	7693	1,435.56	392	Newsletter delivery
09/09/2015	Scott Dryden	7694	1,260.00	374	Newsletter design
09/09/2015	Thames Water Utilities Ltd	7695	304.02	377	Water supply
09/09/2015	Hollington Doors Ltd	7701	1,748.40	405	Building maintenance allotments
09/09/2015	James Clayton Stone Limited	7702	720.00	404	Cleaning football changing rooms
09/09/2015	Phoenix Lifting Systems Ltd	7703	2,054.40	402	Building maintenance Buckingham Crt
09/09/2015	Postage by Phone	7704	258.40	397	Postage
09/09/2015	Sita UK Ltd	7706	507.96	403	Refuse collection
09/09/2015	Epping Forest District Council	7708	520.00	407	Play in the Park events
09/09/2015	GBS- Re Public Works Loans	D/Debit	18,295.62	381	Loan repayment
09/09/2015	Epping Forest District Council	D/Debit	2,114.00	375	Business rates
17/09/2015	Foskett Marr Gadsby & Head	7710	940.60	412	Legal fees
17/09/2015	Greenworks Controlled Environment	7714	322.57	418	Building maintenance Buckingham Crt

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17/09/2015	PKF Littlejohn LLP	7715	1,920.00	414	External audit 2014/15
23/09/2015	7th Epping Forest Scouts	7716	900.00	410	Financial assistance
23/09/2015	No 2 Current Account	Transfer	28,626.62	T15	Salaries and on costs
12/10/2015	Pinnacle Essex	7744	540.18	459	Grounds maintenance Willingale Road playing field
12/10/2015	James Clayton Stone Limited	7739	582.55	460	Kingsley Hall cleaning
12/10/2015	BT Payment Services Ltd	7726	657.42	433	Telephone and broadband services
12/10/2015	RBS Software Solutions	7745	726.00	475	Software support
12/10/2015	Select Business Equipment Ltd	7746	998.62	443	Office equipment lease
12/10/2015	Gareth Griffith	7738	1,050.00	451	Grounds maintenance
12/10/2015	SSE	7748	1,408.38	466	Electricity supplies
12/10/2015	Bush Wheeler Services Ltd	7727	2,532.00	458	Ditch maintenance Roding Valley Recreation Ground
12/10/2015	CA Support Services Ltd	7729	299.88	439	Office cleaning
12/10/2015	Crowther Landscapes Ltd	7732	312.00	467	Grounds maintenance
12/10/2015	Total Media	7749	432.00	461	Advertising
12/10/2015	Deltagate Ltd	7733	473.40	440	Electrical works Roding Valley Recreation Ground
12/10/2015	L & J Hall Digging Services Lt	7740	490.00	456	Grave digging
12/10/2015	Auditing Solutions Ltd	7724	492.00	455	Internal audit
13/10/2015	Sita UK Ltd	7757	507.96	478	Refuse collection
14/10/2015	E F Sportability Club	7755	1,000.00	438	Financial assistance
14/10/2015	Fullers (Builders) Ltd	7759	1,455.60	481	Drinking fountain repairs
14/10/2015	Loughton Methodist Church	7753	1,500.00	430	Financial assistance
14/10/2015	Epping Forest District Council	D/Debit	2,114.00	434	Business rates
14/10/2015	Samaritans of Redbridge	7754	450.00	432	Financial assistance
21/10/2015	Deltagate Ltd	7764	510.00	494	Electrical works Roding Valley Recreation Ground
21/10/2015	Safeplay Playground Services Ltd	7766	1,583.40	490	Playground repairs
21/10/2015	The Osprey Company	7765	1,646.40	491	Interpretation sign - Pump Hill
04/11/2015	Pinnacle Essex	7776	540.18	503	Grounds maintenance Willingale Road playing field
04/11/2015	James Clayton Stone Limited	7781	582.55	525	Kingsley Hall cleaning
04/11/2015	TBS Hygiene Ltd	7786	1,107.96	522	Works
04/11/2015	Scott Dryden	7784	1,260.00	513	Newsletter design
04/11/2015	Epping Forest District Council	D/Debit	2,114.00	496	Business rates
04/11/2015	King Ramps Ltd	7782	2,388.00	526	Equipment hire
04/11/2015	Phs Group plc	7783	4,088.45	521	Flower baskets
04/11/2015	No 2 Current Account	Transfer	29,843.09	T17	Salaries and on costs

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04/11/2015	Postage by Phone	7777	258.40	498	Postage
04/11/2015	CA Support Services Ltd	7771	299.88	502	Office cleaning
04/11/2015	The Loughton Club	7788	375.00	528	Financial assistance
04/11/2015	Total Media	7787	414.00	514	Printing
04/11/2015	SSE	7779	490.84	510	Electricity supply
18/11/2015	Sita UK Ltd	7800	507.96	552	Refuse collection
18/11/2015	Deltagate Ltd	7793	684.98	547	Electrical test Kings Green
18/11/2015	Docendo Ltd	7810	925.50	563	IT support
18/11/2015	Royal Mail Group Ltd	7799	1,335.56	555	Newsletter delivery
18/11/2015	H2O Nationwide Ltd	7797	1,998.00	540	Chlorination works
18/11/2015	Loughton Festival	7813	2,000.00	566	Financial assistance
18/11/2015	GBS- Re Public Works Loans	D/Debit	17,849.89	535	Loan repayment
18/11/2015	Interserve FS (UK) Ltd	7804	300.00	556	Alarm service
18/11/2015	Expressions	7807	300.00	536	Financial assistance
18/11/2015	Abridge Village Hall	7806	350.00	534	Hire of Christmas sleigh
18/11/2015	Epping Forest District Council	7795	408.00	548	Grounds maintenance
18/11/2015	Jet & Drain Services Ltd	7811	423.60	567	Maintenance - Roding Valley Recreation Ground
18/11/2015	Wybone Ltd	7805	444.30	532	Salt-grit bin
18/11/2015	EF Neighbourhood Watch	7812	450.00	565	Financial assistance
09/12/2015	Sita UK Ltd	7846	507.96	616	Refuse collection
09/12/2015	Deltagate Ltd	7818	529.50	959	Electrical works Murray Hall
09/12/2015	Pinnacle Essex	7826	540.18	589	Grounds maintenance Willingale Road playing field
09/12/2015	James Clayton Stone Limited	7842	595.99	609	Kingsley Hall cleaning
09/12/2015	The Society of Local Council Clerks	7829	650.00	602	SLCC subscription
09/12/2015	Clarke Hillyer	7817	778.44	597	Service charge Buckingham Court
09/12/2015	Signs of the Times Ltd	7828	984.80	571	Blue heritage plaque
09/12/2015	TBS Hygiene Ltd	7831	1,770.00	587	Works - Pump Hill
09/12/2015	Epping Forest District Council	D/Debit	2,114.00	573	Business rates
09/12/2015	Restore Community Church	7836	3,000.00	605	Financial assistance
09/12/2015	Aylesford Electrical Contractor	7840	9,540.00	608	Christmas lights
09/12/2015	No 2 Current Account	Transfer	30,667.01	T20	Salaries and on costs
09/12/2015	CA Support Services Ltd	7814	299.88	606	Office cleaning
09/12/2015	RBS Software Solutions	7845	318.00	607	Software support
09/12/2015	J Day & Sons Ltd	7822	360.00	586	War memorial work

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09/12/2015	Thames Water Utilities Ltd	7833	428.57	577	Water supply
09/12/2015	Terry Tew Sound & Light	7847	464.40	614	Hire of sound equipment
16/12/2015	J Day & Sons Ltd	7853	1,302.00	638	Cemetery memorial works
16/12/2015	Postage by Phone	7854	258.40	628	Postage
16/12/2015	Tormax UK Ltd	7857	320.40	631	Building maintenance Murray Hall
16/12/2015	Cruse Bereavement Care Essex	7859	350.00	625	Financial assistance
06/01/2016	Pinnacle Essex	7877	540.18	662	Grounds maintenance Willingale Road playing field
06/01/2016	Deltagate Ltd	7875	618.00	663	Electrical works Willingale Road allotments
06/01/2016	Reindeer ESU	7880	700.00	671	Financial assistance
06/01/2016	BT Payment Services Ltd	7865	733.42	651	Telephone and broadband services
06/01/2016	Restore Community Church	7879	1,000.00	669	Financial assistance
06/01/2016	Roding Rd Allotment & Leisure	7873	1,200.00	650	Financial assistance
06/01/2016	Arbtec Tree Services	7864	1,560.00	657	Cemetery tree works
06/01/2016	Epping Forest District Council	D/Debit	2,114.00	667	Business rates
06/01/2016	GBS- Re Public Works Loans	D/Debit	14,103.22	648	Loan repayment
06/01/2016	No 2 Current Account	Transfer	31,106.88	T25	Salaries and on costs
06/01/2016	TBS Hygiene Ltd	7871	255.00	655	Bench repairs
06/01/2016	Gareth Griffith	7867	280.00	652	Grounds maintenance
06/01/2016	CA Support Services Ltd	7874	299.88	666	Office cleaning
06/01/2016	Repro@96	7870	314.20	658	Printing
06/01/2016	Epping Forest District Council	7866	432.00	653	Grounds maintenance
13/01/2016	Sita UK Ltd	7888	507.96	681	Refuse collection
13/01/2016	James Clayton Stone Limited	7886	582.55	673	Kingsley Hall cleaning
13/01/2016	SSE	7889	1,374.84	685	Electricity supplies
13/01/2016	Gracelands CMS Ltd	7885	373.72	675	Building maintenance Murray Hall
27/01/2016	Safeplay Playground Services Ltd	7900	751.80	705	Playground repairs
27/01/2016	Docendo Ltd	7894	1,064.63	696	IT support
27/01/2016	Aylesford Electrical Contractors	7892	3,180.00	695	Christmas lights
10/02/2016	Postage by Phone	7923	258.40	733	Postage
10/02/2016	CA Support Services Ltd	7906	299.88	731	Office cleaning
10/02/2016	SSE	7914	359.85	725	Electricity supply
10/02/2016	Total Media	7915	414.00	724	Newsletter printing
10/02/2016	Auditing Solutions Ltd	7905	492.00	717	Internal audit
10/02/2016	YES Partnership	7929	500.00	738	Financial assistance

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10/02/2016	PlayCubed	7911	504.00	723	Fencing repairs
10/02/2016	Sita UK Ltd	7926	530.62	739	Refuse collection
10/02/2016	Pinnacle Essex	7910	540.18	720	Grounds maintenance
10/02/2016	Avalon Associates	7930	550.00	748	Book binding - minutes
10/02/2016	James Clayton Stone Limited	7921	582.55	734	Cleaning Kingsley Hall
10/02/2016	Scott Dryden	7925	1,260.00	740	Newsletter design
10/02/2016	Playsafe Ltd	7912	1,263.60	729	Play equipment inspection
10/02/2016	Epping Forest District Council	D/Debit	2,114.00	719	Business rates
10/02/2016	No 2 Current Account	Transfer	29,678.60	T27	Salaries and on costs
17/02/2016	Thames Water Utilities Ltd	7934	282.88	753	Water
09/03/2016	Lopping Endowment	7956	350.00	782	Donation from Civic Service
09/03/2016	Crown Gas & Power	D/Debit	253.13	805	Gas supply
09/03/2016	Deltagate Ltd	7959	284.16	800	Electric works
09/03/2016	Glyn Hopkin Ltd	7963	286.97	803	Van repair
09/03/2016	Arbtec Tree Services	7941	290.00	770	Tree works
09/03/2016	CA Support Services Ltd	7943	299.88	788	Office cleaning
09/03/2016	L & J Hall Digging Services Lt	7966	370.00	797	Car park repairs
09/03/2016	Total Gas & Power	D/Debit	453.27	792	Gas supply
09/03/2016	SSE	7952	461.58	784	Electricity supply
09/03/2016	Pinnacle Essex	7949	540.18	785	Grounds maintenance
09/03/2016	James Clayton Stone Limited	7965	582.55	790	Cleaning Kingsley Hall
09/03/2016	Crystal Publications Ltd	7958	600.00	806	Advertising
09/03/2016	Clarke Hillyer	7946	778.44	778	Service charge Buckingham Crt
09/03/2016	Restore Community Church	7955	800.00	781	Financial assistance
09/03/2016	Vision ICT Ltd	7954	1,500.00	786	Website design
09/03/2016	Epping Forest District Council	D/Debit	2,114.00	795	Business rates
09/03/2016	No 2 Current Account	Transfer	29,457.35	T29	Salaries and on costs
23/03/2016	Total Gas & Power	D/Debit	348.83	831	Electricity supply
23/03/2016	Atkinson Electrical	7988	371.00	836	Boiler repairs Kingsley Hall
23/03/2016	Loughton Methodist Church	8001	400.00	842	Financial assistance
23/03/2016	AM Garden Machinery Ltd	7996	501.49	845	Equipment service
23/03/2016	Sita UK Ltd	8000	530.62	853	Refuse collection
23/03/2016	Pinnacle Essex	7999	540.18	844	Grounds maintenance
23/03/2016	L & J Hall Digging Services Lt	7991	610.00	837	Grave digging

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23/03/2016	Chigwell Disabled Group	8002	650.00	851	Financial assistance
23/03/2016	Royal Mail Group Ltd	7992	1,594.97	841	Newsletter delivery
23/03/2016	H2O Nationwide Ltd	7990	5,916.00	833	Plumbing works
23/03/2016	WPS Limited	7995	9,515.65	808	Insurance
23/03/2016	GBS- Re Public Works Loans	D/Debit	18,295.62	809	Loan repayment
23/03/2016	No 2 Current Account	Transfer	29,907.65	T32	Salaries and on costs
			725,534.18		