

<b>WASTE SERVICES</b>				
<i>Vehicle Costs, Replacement Bins, Commercial Waste, Street Cleaning</i>				
<b>Supplier Name</b>	<b>Cost Description</b>	<b>Detail Description</b>	<b>Date</b>	<b>Payment Number</b>
Apse	Waste Collection	General services	24/10/2012	XX0143518
<b>Apse Total</b>				
Artic Trucking Co Ltd	Street Cleansing	Tyres	10/10/2012	XX0142296
Artic Trucking Co Ltd	Waste Collection Vehicles	Tyres	10/10/2012	XX0142296
Artic Trucking Co Ltd	Waste Management Team	Tyres	10/10/2012	XX0142296
<b>Artic Trucking Co Ltd Total</b>				
Cherry Willingham Parish Council	Street Cleansing	Grants & contributions (service rec'd)	12/10/2012	XX0142422
<b>Cherry Willingham Parish Council Total</b>				
Dawson Group	Street Cleansing	Vehicles & plant hire charges	10/10/2012	XX0142304
<b>Dawson Group Total</b>				
Eden Springs Uk Ltd	Waste Management Team	Water bottles & cups	16/10/2012	XX0143199
Eden Springs Uk Ltd	Waste Management Team	Water bottles & cups	16/10/2012	XX0143200
<b>Eden Springs Uk Ltd Total</b>				
Gainsborough Physiotherapy Clinic	Waste Collection	Medical examinations	12/10/2012	XX0142451
<b>Gainsborough Physiotherapy Clinic Total</b>				
John Browns	Waste Collection	Service Communication	10/10/2012	XX0142319
John Browns	Waste Collection	Service Communication	10/10/2012	XX0142320
<b>John Browns Total</b>				
Jrb Enterprise Ltd	Street Cleansing	Dog waste bins	16/10/2012	XX0143233
<b>Jrb Enterprise Ltd Total</b>				
L R Hutchinson & Son Builders & Joiners	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	16/10/2012	XX0143229
<b>L R Hutchinson &amp; Son Builders &amp; Joiners Total</b>				
Lincoln Safety	Waste Collection	Protective clothing	05/10/2012	XX0142034
<b>Lincoln Safety Total</b>				
Lincolnshire County Council	Waste Collection	Trade waste tipping charges - LCC	10/10/2012	XX0142300
<b>Lincolnshire County Council Total</b>				
May Gurney Fleet & Passenger Services Ltd	Street Cleansing	Vehicles & plant contract hire & mtce	10/10/2012	XX0142309
May Gurney Fleet & Passenger Services Ltd	Street Cleansing	Vehicles & plant contract hire & mtce	10/10/2012	XX0142302
May Gurney Fleet & Passenger Services Ltd	Street Cleansing	Vehicles & plant contract hire & mtce	10/10/2012	XX0142308
May Gurney Fleet & Passenger Services Ltd	Street Cleansing	Vehicles & plant contract hire & mtce	10/10/2012	XX0142306
May Gurney Fleet & Passenger Services Ltd	Waste Management Team	Vehicles & plant contract hire & mtce	24/10/2012	XX0143495
May Gurney Fleet & Passenger Services Ltd	Waste Management Team	Vehicles & plant contract hire & mtce	24/10/2012	XX0143494
<b>May Gurney Fleet &amp; Passenger Services Ltd Total</b>				
Post Office Ltd	Waste Collection Vehicles	Vehicle licence	24/10/2012	XX0143481

Post Office Ltd	Waste Management Team	Vehicle licence	24/10/2012	XX0143482
<b>Post Office Ltd Total</b>				
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	03/10/2012	XX0141855
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	16/10/2012	XX0143187
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	24/10/2012	XX0143499
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	16/10/2012	XX0143191
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	16/10/2012	XX0143198
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	03/10/2012	XX0141858
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	24/10/2012	XX0143498
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	16/10/2012	XX0143188
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	24/10/2012	XX0143502
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	16/10/2012	XX0143186
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	03/10/2012	XX0141856
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	03/10/2012	XX0141853
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	16/10/2012	XX0143193
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	24/10/2012	XX0143497
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	03/10/2012	XX0141854
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	03/10/2012	XX0141852
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	16/10/2012	XX0143189
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	24/10/2012	XX0143496
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	03/10/2012	XX0141850
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	16/10/2012	XX0143184
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	03/10/2012	XX0141848
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	16/10/2012	XX0143195
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	03/10/2012	XX0141859
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	16/10/2012	XX0143190
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	16/10/2012	XX0143194
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	16/10/2012	XX0143196
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	03/10/2012	XX0141849
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	03/10/2012	XX0141851
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	16/10/2012	XX0143185
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	24/10/2012	XX0143500
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	03/10/2012	XX0141857
R & A Scott Auto Services Ltd	Waste Management Team	Repairs & maintenance - Vehicles & Plant	24/10/2012	XX0143501
R & A Scott Auto Services Ltd	Waste Management Team	Repairs & maintenance - Vehicles & Plant	16/10/2012	XX0143197
<b>R &amp; A Scott Auto Services Ltd Total</b>				
S W Hurst Welding	Street Cleansing	Litter bins	05/10/2012	XX0142026

S W Hurst Welding	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	05/10/2012	XX0142025
<b>S W Hurst Welding Total</b>				
Saxilby With Ingleby Parish Council	Street Cleansing	Grants & contributions (service rec'd)	12/10/2012	XX0142450
Saxilby With Ingleby Parish Council	Street Cleansing	Grants & contributions (service rec'd)	16/10/2012	XX0143210
<b>Saxilby With Ingleby Parish Council Total</b>				
Screensaver Uk	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	03/10/2012	XX0141846
<b>Screensaver Uk Total</b>				
Wolters Kluwers (Uk) Ltd	Waste Management Team	Subscriptions to organisations	12/10/2012	XX0142465
<b>Wolters Kluwers (Uk) Ltd Total</b>				
<b>Grand Total</b>				

**COMMUNITY LEISURE FACILITIES AND ARTS CENTRE**

*Maintenance, Utilities, Supplies, Performance Fees, Management Fees*

<u>Supplier Name</u>	<u>Cost Description</u>	<u>Detail Description</u>	<u>Date</u>	<u>Payment Number</u>
Apse	Leisure Centre - Gainsborough	Project Delivery	12/10/2012	XX0142434
Apse	Leisure Centre - Gainsborough	Project Delivery	16/10/2012	XX0143224
<b>Apse Total</b>				
Aquila Business Products Ltd	Trinity Arts Centre	Bar supplies	10/10/2012	XX0142318
<b>Aquila Business Products Ltd Total</b>				
Cable Safe Ltd	Trinity Arts Centre	Technical supplies	24/10/2012	XX0143511
<b>Cable Safe Ltd Total</b>				
Daisy Communications Ltd	Trinity Arts Centre	Lloyds Cardnet charges	24/10/2012	XX0143459
<b>Daisy Communications Ltd Total</b>				
Nottinghamshire County Council	Trinity Arts Centre	Rural touring project	24/10/2012	XX0143485
<b>Nottinghamshire County Council Total</b>				
Redacted Supplier 1	Trinity Arts Centre	Live performance fees - Box Office Split	16/10/2012	XX0143230
<b>Redacted Supplier 1 Total</b>				
Redacted Supplier 5	Trinity Arts Centre	Live performance fees - Box Office Split	03/10/2012	XX0141910
<b>Redacted Supplier 5 Total</b>				
Sim Ltd	Leisure Centre - Gainsborough	Leisure Management Contract fees	03/10/2012	XX0141835
Sim Ltd	Leisure Centre - Gainsborough	Leisure Management Contract fees	12/10/2012	XX0142466
Sim Ltd	Leisure Centre - Gainsborough	Leisure Management Contract fees	16/10/2012	XX0143225
<b>Sim Ltd Total</b>				
Small Beer	Trinity Arts Centre	Bar supplies	05/10/2012	XX0142012
Small Beer	Trinity Arts Centre	Bar supplies	05/10/2012	XX0142013
<b>Small Beer Total</b>				
Supporters Of Act Now!	Trinity Arts Centre	Arts Act Now Project	03/10/2012	XX0141840

<b>Supporters Of Act Now! Total</b>				
<b>Grand Total</b>				

**CORPORATE COSTS***Printing Equipment, Postage, Stationery, Fees and Contributions*

<b>Supplier Name</b>	<b>Cost Description</b>	<b>Detail Description</b>	<b>Date</b>	<b>Payment Number</b>
Apse	Business Improvements	Conference expenses	24/10/2012	XX0143519
Apse	Corporate Training & Conference Expenses	Training Expenses	12/10/2012	XX0142435
<b>Apse Total</b>				
Aquila Business Products Ltd	Corporate Facilities	Consumables	10/10/2012	XX0142318
Aquila Business Products Ltd	Central Purchasing & Procurement	Central purchasing supplies	10/10/2012	XX0142318
Aquila Business Products Ltd	Central Purchasing & Procurement	Copy paper	10/10/2012	XX0142318
<b>Aquila Business Products Ltd Total</b>				
Baydale Control Systems	Community Action	Equipment - maintenance	16/10/2012	XX0143183
<b>Baydale Control Systems Total</b>				
Bsi Group	Building Regulations - Fee Earning	Subscriptions to organisations	10/10/2012	XX0142324
<b>Bsi Group Total</b>				
Bureau Veritas Uk Limited	Pollution Reduction	Project Delivery	24/10/2012	XX0143539
<b>Bureau Veritas Uk Limited Total</b>				
Business Partner	Civic Responsibilities	Civic transport	03/10/2012	XX0141905
Business Partner	Civic Responsibilities	Civic transport	03/10/2012	XX0141906
<b>Business Partner Total</b>				
Cherry Willingham Parish Council	Housing Benefit Administration	Hire of premises; rooms; etc	12/10/2012	XX0142409
Cherry Willingham Parish Council	Local Tax Collection	Hire of premises; rooms; etc	12/10/2012	XX0142409
<b>Cherry Willingham Parish Council Total</b>				
City Of Lincoln Council	Local Tax Collection	NNDR Collection Services	10/10/2012	XX0142286
<b>City Of Lincoln Council Total</b>				
Eastern Shires Purchasing Organisation	Central Purchasing & Procurement	Central purchasing supplies	05/10/2012	XX0142024
Eastern Shires Purchasing Organisation	Central Purchasing & Procurement	Central purchasing supplies	16/10/2012	XX0143202
Eastern Shires Purchasing Organisation	Central Purchasing & Procurement	Central purchasing supplies	16/10/2012	XX0143212
<b>Eastern Shires Purchasing Organisation Total</b>				
Electoral Reform Services	District Elections	Postages	03/10/2012	XX0141900
Electoral Reform Services	District Elections	Projects	03/10/2012	XX0141900
Electoral Reform Services	Parish Elections	Printing	03/10/2012	XX0141901
<b>Electoral Reform Services Total</b>				
Elpeeko Ltd	Financial Services - Accountancy	Stationery	16/10/2012	XX0143234
<b>Elpeeko Ltd Total</b>				

Emprocom Limited	Growth Point - The Plough	Fees & Salaries - quantity surveyors	12/10/2012	XX0142453
<b>Emprocom Limited Total</b>				
Enterprise Employment & Training Cic	Corporate Services	Project Delivery	03/10/2012	XX0141913
<b>Enterprise Employment &amp; Training Cic Total</b>				
Gainsborough Physiotherapy Clinic	Housing Benefit Administration	Medical examinations	12/10/2012	XX0142451
<b>Gainsborough Physiotherapy Clinic Total</b>				
H M C S	Local Tax Collection	Court fees & costs	03/10/2012	XX0141870
<b>H M C S Total</b>				
Hodson Coaches Ltd	Members' Costs	Travelling exps (direct & reallocated)	12/10/2012	XX0142454
<b>Hodson Coaches Ltd Total</b>				
Irrv Yorkshire & District Association	Chief Executive	Conference expenses	05/10/2012	XX0142022
<b>Irrv Yorkshire &amp; District Association Total</b>				
John Peberdy Partnership Ltd	G'Borough Regained (Masterplan)	Fees & Salaries - quantity surveyors	05/10/2012	XX0142011
<b>John Peberdy Partnership Ltd Total</b>				
Kings Armoured Security Services Ltd	Customer Relations	Securicor fees	10/10/2012	XX0142285
<b>Kings Armoured Security Services Ltd Total</b>				
Latitude Mapping Limited	Customer Relations	Mapping Centre Expenses	03/10/2012	XX0141899
Latitude Mapping Limited	Customer Relations	Mapping Centre Expenses	16/10/2012	XX0143235
<b>Latitude Mapping Limited Total</b>				
Lincolnshire County Council	Central Purchasing & Procurement	Shared Services	03/10/2012	XX0141867
Lincolnshire County Council	Community Transport	Dial-a-ride Gainsborough	24/10/2012	XX0143464
Lincolnshire County Council	Community Transport	Dial-a-ride Market Rasen	24/10/2012	XX0143464
Lincolnshire County Council	Local Land Charges	Lincs CC search fees	10/10/2012	XX0142299
Lincolnshire County Council	Local Land Charges	Lincs CC search fees	24/10/2012	XX0143490
Lincolnshire County Council	Legal Services	Land registry fees	03/10/2012	XX0141890
Lincolnshire County Council	Legal Services	Shared Services	03/10/2012	XX0141890
Lincolnshire County Council	Parish Lighting	Parish Lighting Mtce - LCC	10/10/2012	XX0142282
<b>Lincolnshire County Council Total</b>				
Lincolnshire Home Improvement Agency	Hia & Network Alarms	Contributions to Lincs CC	03/10/2012	XX0141909
<b>Lincolnshire Home Improvement Agency Total</b>				
Lincolnshire Rescue Kennels	Community Action	Kennel fees	10/10/2012	XX0142335
Lincolnshire Rescue Kennels	Community Action	Kennel fees	10/10/2012	XX0142336
<b>Lincolnshire Rescue Kennels Total</b>				
Market Rasen Business Improvement Group	Support To Business & Enterprise	Project Delivery	10/10/2012	XX0142283
<b>Market Rasen Business Improvement Group Total</b>				
New Local Government Network	Subscriptions To Lg Assns & Prvncl Cncl	Subscriptions to organisations	05/10/2012	XX0142019
<b>New Local Government Network Total</b>				

North Kesteven District Council	Support To Business & Enterprise	Business Support Service	24/10/2012	XX0143522
North Kesteven District Council	Other Planning Policy Activities - Jpu	Shared Services	10/10/2012	XX0142312
<b>North Kesteven District Council Total</b>				
Postage By Phone Pitney Bowes Ltd	Corporate Postages	Postages	03/10/2012	XX0141880
<b>Postage By Phone Pitney Bowes Ltd Total</b>				
Publicservice.Co.Uk	Business Improvements	Conference expenses	12/10/2012	XX0142433
<b>Publicservice.Co.Uk Total</b>				
Riba Yorkshire	Property Services	Publications and reports	05/10/2012	XX0142014
<b>Riba Yorkshire Total</b>				
Royal Mail Group Ltd	Electoral Registration	Postages	03/10/2012	XX0141891
Royal Mail Group Ltd	Electoral Registration	Postages	10/10/2012	XX0142325
Royal Mail Group Ltd	District Elections	Postages	10/10/2012	XX0142326
Royal Mail Group Ltd	District Elections	Projects	10/10/2012	XX0142326
Royal Mail Group Ltd	Parish Elections	Postages	10/10/2012	XX0142326
Royal Mail Group Ltd	Financial Services - Accountancy	Postages	03/10/2012	XX0141898
Royal Mail Group Ltd	Financial Services - Accountancy	Postages	24/10/2012	XX0143491
Royal Mail Group Ltd	Housing Benefit Administration	Postages	03/10/2012	XX0141898
Royal Mail Group Ltd	Housing Benefit Administration	Postages	05/10/2012	XX0141999
Royal Mail Group Ltd	Housing Benefit Administration	Postages	24/10/2012	XX0143491
Royal Mail Group Ltd	Local Tax Collection	Postages	03/10/2012	XX0141898
Royal Mail Group Ltd	Local Tax Collection	Postages	05/10/2012	XX0141999
Royal Mail Group Ltd	Local Tax Collection	Postages	24/10/2012	XX0143491
<b>Royal Mail Group Ltd Total</b>				
Saxilby Village Hall	Housing Benefit Administration	Hire of premises; rooms; etc	24/10/2012	XX0143483
<b>Saxilby Village Hall Total</b>				
Sweet & Maxwell Ltd	Chief Executive	Publications and reports	03/10/2012	XX0141844
<b>Sweet &amp; Maxwell Ltd Total</b>				
Systematic Design & Print Ltd	Health & Safety At Work	Equipment - new	12/10/2012	XX0142462
Systematic Design & Print Ltd	Health & Safety At Work	Equipment - new	12/10/2012	XX0142463
Systematic Design & Print Ltd	Local Tax Collection	Stationery	10/10/2012	XX0142322
<b>Systematic Design &amp; Print Ltd Total</b>				
The Copyright Licensing Agency Ltd	Corporate Support Services	Copyright licences	10/10/2012	XX0142301
<b>The Copyright Licensing Agency Ltd Total</b>				
The Danwood Group Ltd	Central Printing	Photocopier - rentals; paper; materials	05/10/2012	XX0141998
The Danwood Group Ltd	Electoral Registration	Photocopier - rentals; paper; materials	10/10/2012	XX0142311
<b>The Danwood Group Ltd Total</b>				
Thomas Bow Ltd	Surface Water Schemes	Grants; loans and contributions	26/10/2012	XX0145495

<b>Thomas Bow Ltd Total</b>				
<b>Grand Total</b>				

**PROPERTY MAINTENANCE**

*Building Repairs, Premises & Window Cleaning, Car Parks, Cemeteries, Security Charges, CCTV*

<b>Supplier Name</b>	<b>Cost Description</b>	<b>Detail Description</b>	<b>Date</b>	<b>Payment Number</b>
Assured Fire & Security	North Warren Depot	Alarm & CCTV systms - callouts & repairs	24/10/2012	XX0143523
Assured Fire & Security	Guildhall	Alarm & CCTV sys - mtce & consumables	03/10/2012	XX0141889
Assured Fire & Security	Caistor Area Office	Alarm & CCTV sys - mtce & consumables	03/10/2012	XX0141841
Assured Fire & Security	Caistor Area Office	Alarm & CCTV systms - callouts & repairs	24/10/2012	XX0143528
Assured Fire & Security	Market Rasen Area Office	Alarm & CCTV systms - callouts & repairs	24/10/2012	XX0143506
Assured Fire & Security	Market Rasen Area Office	Alarm & CCTV systms - callouts & repairs	24/10/2012	XX0143507
Assured Fire & Security	Marshall's Yard - Offices	Emergency lighting	03/10/2012	XX0141842
Assured Fire & Security	Marshall's Yard - Offices	Alarm & CCTV sys - mtce & consumables	03/10/2012	XX0141842
Assured Fire & Security	Marshall's Yard - Offices	Alarm & CCTV systms - callouts & repairs	05/10/2012	XX0142051
<b>Assured Fire &amp; Security Total</b>				
British Gas Business	Commercial Properties	Gas	24/10/2012	XX0143470
<b>British Gas Business Total</b>				
British Telecommunications Plc	Guildhall	Demolition	12/10/2012	XX0142460
<b>British Telecommunications Plc Total</b>				
Clearwater Technology Ltd	North Warren Depot	Legionella - maintenance & monitoring	03/10/2012	XX0141888
Clearwater Technology Ltd	North Warren Depot	Legionella - maintenance & monitoring	24/10/2012	XX0143524
Clearwater Technology Ltd	Gallamore Lane Depot	Legionella - maintenance & monitoring	03/10/2012	XX0141888
Clearwater Technology Ltd	Gallamore Lane Depot	Legionella - maintenance & monitoring	24/10/2012	XX0143524
Clearwater Technology Ltd	Market Rasen Area Office	Legionella - maintenance & monitoring	03/10/2012	XX0141888
Clearwater Technology Ltd	Market Rasen Area Office	Legionella - maintenance & monitoring	24/10/2012	XX0143524
Clearwater Technology Ltd	Marshall's Yard - Offices	Legionella - maintenance & monitoring	03/10/2012	XX0141888
Clearwater Technology Ltd	Marshall's Yard - Offices	Legionella - maintenance & monitoring	24/10/2012	XX0143524
Clearwater Technology Ltd	Public Conveniences	Legionella - maintenance & monitoring	03/10/2012	XX0141888
Clearwater Technology Ltd	Public Conveniences	Legionella - maintenance & monitoring	24/10/2012	XX0143524
Clearwater Technology Ltd	Trinity Arts Centre	Legionella - maintenance & monitoring	03/10/2012	XX0141888
Clearwater Technology Ltd	Trinity Arts Centre	Legionella - maintenance & monitoring	24/10/2012	XX0143524
<b>Clearwater Technology Ltd Total</b>				
Daisy Communications Ltd	Gallamore Lane Depot	Alarm systems - line rentals	24/10/2012	XX0143459
<b>Daisy Communications Ltd Total</b>				
Eastern Shires Purchasing Organisation	North Warren Depot	Gas	03/10/2012	XX0141885
Eastern Shires Purchasing Organisation	Caistor Area Office	Gas	03/10/2012	XX0141884

Eastern Shires Purchasing Organisation	Marshall's Yard - Offices	Gas	03/10/2012	XX0141883
Eastern Shires Purchasing Organisation	Marshall's Yard - Offices	Gas	24/10/2012	XX0143467
Eastern Shires Purchasing Organisation	Lord Street	Gas	03/10/2012	XX0141887
Eastern Shires Purchasing Organisation	Lord Street	Gas	24/10/2012	XX0143466
Eastern Shires Purchasing Organisation	The Plough	Gas	03/10/2012	XX0141886
Eastern Shires Purchasing Organisation	Trinity Arts Centre	Gas	03/10/2012	XX0141882
Eastern Shires Purchasing Organisation	Trinity Arts Centre	Gas	24/10/2012	XX0143468
<b>Eastern Shires Purchasing Organisation Total</b>				
Gilgen Door Systems Uk Ltd	Leisure Centre - Gainsborough	Rprs; altns; maint. of bldgs - planned	05/10/2012	XX0142045
Gilgen Door Systems Uk Ltd	Market Rasen Area Office	Rprs; altns; maint. of bldgs - planned	05/10/2012	XX0142045
Gilgen Door Systems Uk Ltd	Marshall's Yard - Offices	Rprs; altns; maint. of bldgs - planned	05/10/2012	XX0142045
Gilgen Door Systems Uk Ltd	Trinity Arts Centre	Rprs; altns; maint. of bldgs - planned	05/10/2012	XX0142045
<b>Gilgen Door Systems Uk Ltd Total</b>				
Haith`s Heating Limited	Properties - Programmed Maintenance	Rprs; renovtns; altns; impts to bldgs	12/10/2012	XX0142427
<b>Haith`s Heating Limited Total</b>				
Iss (Landscaping)	Closed Churchyards	Maintenance of grounds - contract	10/10/2012	XX0142279
Iss (Landscaping)	Closed Churchyards	Maintenance of grounds - contract	10/10/2012	XX0142280
Iss (Landscaping)	Closed Churchyards	Maintenance of grounds - contract	10/10/2012	XX0142281
Iss (Landscaping)	Cemeteries	Maintenance of grounds - contract	10/10/2012	XX0142279
Iss (Landscaping)	Cemeteries	Maintenance of grounds - contract	10/10/2012	XX0142280
Iss (Landscaping)	Cemeteries	Maintenance of grounds - contract	10/10/2012	XX0142281
Iss (Landscaping)	Car Parks	Maintenance of grounds - contract	10/10/2012	XX0142279
Iss (Landscaping)	Car Parks	Maintenance of grounds - contract	10/10/2012	XX0142280
Iss (Landscaping)	Car Parks	Maintenance of grounds - contract	10/10/2012	XX0142281
Iss (Landscaping)	Grounds Maintenance	Tree work	12/10/2012	XX0142428
Iss (Landscaping)	Grounds Maintenance	Tree work	12/10/2012	XX0142446
Iss (Landscaping)	Grounds Maintenance	Tree work	12/10/2012	XX0142447
Iss (Landscaping)	Grounds Maintenance	Tree work	24/10/2012	XX0143535
Iss (Landscaping)	Grounds Maintenance	Tree work	24/10/2012	XX0143536
Iss (Landscaping)	Leisure Centre - Gainsborough	Maintenance of grounds - contract	10/10/2012	XX0142279
Iss (Landscaping)	Leisure Centre - Gainsborough	Maintenance of grounds - contract	10/10/2012	XX0142280
Iss (Landscaping)	Leisure Centre - Gainsborough	Maintenance of grounds - contract	10/10/2012	XX0142281
Iss (Landscaping)	Guildhall	Maintenance of grounds - contract	10/10/2012	XX0142279
Iss (Landscaping)	Guildhall	Maintenance of grounds - contract	10/10/2012	XX0142280
Iss (Landscaping)	Guildhall	Maintenance of grounds - contract	10/10/2012	XX0142281
Iss (Landscaping)	Caistor Area Office	Maintenance of grounds - contract	10/10/2012	XX0142279
Iss (Landscaping)	Caistor Area Office	Maintenance of grounds - contract	10/10/2012	XX0142280



Iss (Landscaping)	Caistor Area Office	Maintenance of grounds - contract	10/10/2012	XX0142281
Iss (Landscaping)	Parks & Open Spaces	Maintenance of grounds - contract	10/10/2012	XX0142279
Iss (Landscaping)	Parks & Open Spaces	Maintenance of grounds - contract	10/10/2012	XX0142280
Iss (Landscaping)	Parks & Open Spaces	Maintenance of grounds - contract	10/10/2012	XX0142281
Iss (Landscaping)	Parks & Open Spaces	Maintenance of grounds - contract	12/10/2012	XX0142425
Iss (Landscaping)	Trinity Arts Centre	Maintenance of grounds - contract	10/10/2012	XX0142279
Iss (Landscaping)	Trinity Arts Centre	Maintenance of grounds - contract	10/10/2012	XX0142280
Iss (Landscaping)	Trinity Arts Centre	Maintenance of grounds - contract	10/10/2012	XX0142281
<b>Iss (Landscaping) Total</b>				
Iss Facility Services Ltd	Market Rasen Area Office	Window cleaning (contract)	12/10/2012	XX0142413
Iss Facility Services Ltd	Market Rasen Area Office	Premises cleaning (contract)	12/10/2012	XX0142413
Iss Facility Services Ltd	Market Rasen Area Office	Towel & sanitary service	12/10/2012	XX0142413
Iss Facility Services Ltd	Marshall's Yard - Offices	Window cleaning (contract)	12/10/2012	XX0142415
Iss Facility Services Ltd	Marshall's Yard - Offices	Premises cleaning (contract)	12/10/2012	XX0142415
Iss Facility Services Ltd	Marshall's Yard - Offices	Towel & sanitary service	12/10/2012	XX0142415
Iss Facility Services Ltd	Public Conveniences	Towel & sanitary service	12/10/2012	XX0142411
Iss Facility Services Ltd	Public Conveniences	Towel & sanitary service	12/10/2012	XX0142412
Iss Facility Services Ltd	The Plough	Towel & sanitary service	12/10/2012	XX0142410
Iss Facility Services Ltd	Trinity Arts Centre	Window cleaning (contract)	12/10/2012	XX0142414
Iss Facility Services Ltd	Trinity Arts Centre	Premises cleaning (contract)	12/10/2012	XX0142414
Iss Facility Services Ltd	Trinity Arts Centre	Towel & sanitary service	12/10/2012	XX0142414
<b>Iss Facility Services Ltd Total</b>				
John Sizer Ltd	Market Rasen Area Office	Rprs; altns; maint. of bldgs - planned	12/10/2012	XX0142445
John Sizer Ltd	Market Rasen Area Office	Rprs; altns; maint. of bldgs - unplanned	12/10/2012	XX0142444
John Sizer Ltd	Market Rasen Area Office	Rprs; altns; maint. of bldgs - unplanned	12/10/2012	XX0142445
<b>John Sizer Ltd Total</b>				
L R Hutchinson & Son Builders & Joiners	Closed Churchyards	Maintenance of grounds - other	05/10/2012	XX0142049
L R Hutchinson & Son Builders & Joiners	Market Rasen Area Office	Rprs; altns; maint. of bldgs - unplanned	12/10/2012	XX0142457
L R Hutchinson & Son Builders & Joiners	Public Conveniences	Rprs; altns; maint. of bldgs - unplanned	16/10/2012	XX0143228
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	12/10/2012	XX0142467
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	17/10/2012	XX0143243
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	24/10/2012	XX0143510
L R Hutchinson & Son Builders & Joiners	Town Centre Management	Street furniture	05/10/2012	XX0142048
L R Hutchinson & Son Builders & Joiners	Town Centre Management	Street furniture	12/10/2012	XX0142442
<b>L R Hutchinson &amp; Son Builders &amp; Joiners Total</b>				
Lincoln Co-Operative Society Ltd	Beaumont Street Car Park	LCS right and licence charge	16/10/2012	XX0143216
<b>Lincoln Co-Operative Society Ltd Total</b>				

Mole Country Stores	Gallamore Lane Depot	Electricity	24/10/2012	XX0143465
Mole Country Stores	Gallamore Lane Depot	Rent	24/10/2012	XX0143469
Mole Country Stores	Gallamore Lane Depot	Water charges	24/10/2012	XX0143465
<b>Mole Country Stores Total</b>				
Northern Powergrid (Yorkshire) Plc	Guildhall	Demolition	12/10/2012	XX0142461
<b>Northern Powergrid (Yorkshire) Plc Total</b>				
Pts Electrical Limited	North Warren Depot	Portable appliance testing	05/10/2012	XX0142015
Pts Electrical Limited	Gallamore Lane Depot	Portable appliance testing	05/10/2012	XX0142015
Pts Electrical Limited	Market Rasen Area Office	Portable appliance testing	05/10/2012	XX0142015
Pts Electrical Limited	Marshall's Yard - Offices	Portable appliance testing	05/10/2012	XX0142015
Pts Electrical Limited	Public Conveniences	Portable appliance testing	05/10/2012	XX0142015
Pts Electrical Limited	Trinity Arts Centre	Portable appliance testing	05/10/2012	XX0142015
<b>Pts Electrical Limited Total</b>				
Redacted Supplier 2	Gallamore Lane Depot	Rprs; altns; maint. of bldgs - unplanned	12/10/2012	XX0142437
Redacted Supplier 2	Markets	Rprs; altns; maint. of bldgs - unplanned	12/10/2012	XX0142439
Redacted Supplier 2	Marshall's Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	24/10/2012	XX0143526
Redacted Supplier 2	Marshall's Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	24/10/2012	XX0143527
Redacted Supplier 2	Public Conveniences	Rprs; altns; maint. of bldgs - unplanned	12/10/2012	XX0142438
Redacted Supplier 2	Public Conveniences	Rprs; altns; maint. of bldgs - unplanned	12/10/2012	XX0142440
Redacted Supplier 2	Public Conveniences	Rprs; altns; maint. of bldgs - unplanned	12/10/2012	XX0142441
Redacted Supplier 2	Commercial Properties	Rprs; altns; maint. of bldgs - unplanned	24/10/2012	XX0143517
Redacted Supplier 2	Trinity Arts Centre	Rprs; altns; maint. of bldgs - unplanned	24/10/2012	XX0143525
<b>Redacted Supplier 2 Total</b>				
Rilmac Insulation & Asbestos Ltd	North Warren Depot	Rprs; altns; maint. of bldgs - unplanned	12/10/2012	XX0142456
<b>Rilmac Insulation &amp; Asbestos Ltd Total</b>				
Southern Electric	Beaumont Street Car Park	Electricity	24/10/2012	XX0143476
Southern Electric	Guildhall	Electricity	24/10/2012	XX0143477
<b>Southern Electric Total</b>				
The Conservation Volunteers	Closed Churchyards	Maintenance of grounds - other	05/10/2012	XX0142041
<b>The Conservation Volunteers Total</b>				
<b>Grand Total</b>				

#### INFORMATION TECHNOLOGY

*Broadband Charges, Software Licences & Support, Telephones & Mobile Phones*

<b>Supplier Name</b>	<b>Cost Description</b>	<b>Detail Description</b>	<b>Date</b>	<b>Payment Number</b>
Abacus E-Media	Corporate Governance - Developmental	Website Hosting	16/10/2012	XX0143223
<b>Abacus E-Media Total</b>				

British Telecommunications Plc	It & Contracts Team	ISDN line rental & charges	10/10/2012	XX0142273
<b>British Telecommunications Plc Total</b>				
Cable & Wireless Uk	It & Contracts Team	ISDN line rental & charges	10/10/2012	XX0142272
<b>Cable &amp; Wireless Uk Total</b>				
Cherry Willingham Parish Council	It & Contracts Team	Village Hall WiFi	24/10/2012	XX0143450
<b>Cherry Willingham Parish Council Total</b>				
Civica Uk Ltd	Corporate Governance - Developmental	Software licences	12/10/2012	XX0142443
<b>Civica Uk Ltd Total</b>				
Daisy Communications Ltd	Customer Relations	Telephones	24/10/2012	XX0143459
Daisy Communications Ltd	It & Contracts Team	ISDN line rental & charges	24/10/2012	XX0143459
Daisy Communications Ltd	Leisure Centre - Gainsborough	Telephones	24/10/2012	XX0143459
Daisy Communications Ltd	The Plough	Telephones	24/10/2012	XX0143459
Daisy Communications Ltd	Cctv Service	Telephones	24/10/2012	XX0143459
Daisy Communications Ltd	Waste Management Team	Telephones	24/10/2012	XX0143459
<b>Daisy Communications Ltd Total</b>				
Enline Plc	It & Contracts Team	Hardware maintenance	12/10/2012	XX0142459
<b>Enline Plc Total</b>				
Full Control Networks Distribution Ltd	It & Contracts Team	Specialist Project Resources	12/10/2012	XX0142449
<b>Full Control Networks Distribution Ltd Total</b>				
Idox Software Ltd	Agile Working	Document Management System	05/10/2012	XX0142030
<b>Idox Software Ltd Total</b>				
Nettleham Parish Council	It & Contracts Team	Village Hall WiFi	16/10/2012	XX0143178
<b>Nettleham Parish Council Total</b>				
North Kesteven District Council	Housing Benefit Administration	Software support & maintenance	10/10/2012	XX0142284
North Kesteven District Council	Local Tax Collection	Software support & maintenance	10/10/2012	XX0142284
<b>North Kesteven District Council Total</b>				
React Innovative Solutions Ltd	Corporate Governance - Developmental	Software licences	05/10/2012	XX0142036
React Innovative Solutions Ltd	Corporate Governance - Developmental	Software licences	05/10/2012	XX0142036
React Innovative Solutions Ltd	Corporate Governance - Developmental	Software licences	16/10/2012	XX0143208
<b>React Innovative Solutions Ltd Total</b>				
Sec-1 Limited	It & Contracts Team	Software support & maintenance	24/10/2012	XX0143537
<b>Sec-1 Limited Total</b>				
Siteimprove Limited	Corporate Governance - Developmental	Website Hosting	23/10/2012	XX0142052
<b>Siteimprove Limited Total</b>				
Stone Computers Ltd	Agile Working	Software licences	05/10/2012	XX0142053
Stone Computers Ltd	Agile Working	Software licences	05/10/2012	XX0142054
<b>Stone Computers Ltd Total</b>				

<b>Grand Total</b>				
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**COMMUNICATIONS***Advertising & Notices*

<b>Supplier Name</b>	<b>Cost Description</b>	<b>Detail Description</b>	<b>Date</b>	<b>Payment Number</b>
Lincolnshire/Northcliffe Media	Communications	Statutory advertising & public notices	03/10/2012	XX0141903
Lincolnshire/Northcliffe Media	Communications	Statutory advertising & public notices	03/10/2012	XX0141911
Lincolnshire/Northcliffe Media	Communications	Statutory advertising & public notices	03/10/2012	XX0141912
Lincolnshire/Northcliffe Media	Communications	Statutory advertising & public notices	24/10/2012	XX0143460
Lincolnshire/Northcliffe Media	Communications	Statutory advertising & public notices	24/10/2012	XX0143461
Lincolnshire/Northcliffe Media	Communications	Statutory advertising & public notices	16/10/2012	XX0143226
<b>Lincolnshire/Northcliffe Media Total</b>				
<b>Grand Total</b>				

**COMMUNITY EVENTS & PROJECTS***Local Events, Councillor funding (local projects)*

<b>Supplier Name</b>	<b>Cost Description</b>	<b>Detail Description</b>	<b>Date</b>	<b>Payment Number</b>
All Saints Church	Members' Costs	Member Local Grants	24/10/2012	XX0143505
<b>All Saints Church Total</b>				
Community Lincs	Community Action & Volunteering Fund	Projects	03/10/2012	XX0141869
Community Lincs	Grants & Events	Community grants	10/10/2012	XX0142294
<b>Community Lincs Total</b>				
Glentham Indoor Bowls Club	Members' Costs	Member Local Grants	17/10/2012	XX0143238
<b>Glentham Indoor Bowls Club Total</b>				
Grasby Scout Group	Members' Costs	Member Local Grants	05/10/2012	XX0142005
<b>Grasby Scout Group Total</b>				
Market Rasen Development Trust	Members' Costs	Member Local Grants	03/10/2012	XX0141836
<b>Market Rasen Development Trust Total</b>				
Nettleham Parish Council	Members' Costs	Member Local Grants	17/10/2012	XX0143239
<b>Nettleham Parish Council Total</b>				
Nettleton Parish Council	Members' Costs	Member Local Grants	10/10/2012	XX0142327
<b>Nettleton Parish Council Total</b>				
Performing Arts Club St Johns	Members' Costs	Member Local Grants	05/10/2012	XX0142007
<b>Performing Arts Club St Johns Total</b>				
Springline Good Neighbour Scheme	Members' Costs	Member Local Grants	10/10/2012	XX0142328
<b>Springline Good Neighbour Scheme Total</b>				
Tealby Parish Council	Members' Costs	Member Local Grants	05/10/2012	XX0142006

<b>Tealby Parish Council Total</b>				
Welton Methodist Chapel	Members' Costs	Member Local Grants	10/10/2012	XX0142331
<b>Welton Methodist Chapel Total</b>				
Young Enterprise	Members' Costs	Member Local Grants	05/10/2012	XX0142004
Young Enterprise	Members' Costs	Member Local Grants	10/10/2012	XX0142330
<b>Young Enterprise Total</b>				
<b>Grand Total</b>				

**HOUSING COSTS***Emergency Accommodation, Preventing Homelessness*

<u>Supplier Name</u>	<u>Cost Description</u>	<u>Detail Description</u>	<u>Date</u>	<u>Payment Number</u>
Amber Homeloans Limited	Housing Advice & Homelessness	Repossessions Prevention Fund	10/10/2012	XX0142310
<b>Amber Homeloans Limited Total</b>				
Axiom Housing Association Ltd	Housing Advice & Homelessness	Priority Needs Order	24/10/2012	XX0143546
Axiom Housing Association Ltd	Housing Advice & Homelessness	Priority Needs Order	24/10/2012	XX0143547
Axiom Housing Association Ltd	Housing Advice & Homelessness	Priority Needs Order	24/10/2012	XX0143548
<b>Axiom Housing Association Ltd Total</b>				
B P Joinery	Decent Homes Scheme	Grants; loans and contributions	24/10/2012	XX0143530
<b>B P Joinery Total</b>				
Crownbuild	Disabled Facilities Grants	Grants; loans and contributions	12/10/2012	XX0142421
Crownbuild	Disabled Facilities Grants	Grants; loans and contributions	24/10/2012	XX0143503
Crownbuild	Independent Living	Grants; loans and contributions	12/10/2012	XX0142417
Crownbuild	Independent Living	Grants; loans and contributions	12/10/2012	XX0142419
<b>Crownbuild Total</b>				
Derwent Living	Housing Advice & Homelessness	Priority Needs Order	24/10/2012	XX0143488
<b>Derwent Living Total</b>				
Govnet Communications	Independent Living	Grants; loans and contributions	16/10/2012	XX0143227
<b>Govnet Communications Total</b>				
Mark Donner Limited	Disabled Facilities Grants	Grants; loans and contributions	12/10/2012	XX0142431
Mark Donner Limited	Independent Living	Grants; loans and contributions	12/10/2012	XX0142430
<b>Mark Donner Limited Total</b>				
Mk Digital Print	Homelessness Strategy Proj - Countywide	Project Delivery	17/10/2012	XX0143245
<b>Mk Digital Print Total</b>				
Obam Lift Services Ltd	Independent Living	Grants; loans and contributions	12/10/2012	XX0142420
Obam Lift Services Ltd	Independent Living	Grants; loans and contributions	12/10/2012	XX0142432
<b>Obam Lift Services Ltd Total</b>				
Princebuild Limited	Disabled Facilities Grants	Grants; loans and contributions	12/10/2012	XX0142418

<b>Princebuild Limited Total</b>				
Redacted Supplier 3	Decent Homes Scheme	Grants; loans and contributions	16/10/2012	XX0143211
<b>Redacted Supplier 3 Total</b>				
The County Hotel	Housing Advice & Homelessness	Priority Needs Order	24/10/2012	XX0143554
<b>The County Hotel Total</b>				
The Original Bar Company T/A Sun Hotel	Housing Advice & Homelessness	Priority Needs Order	05/10/2012	XX0142050
The Original Bar Company T/A Sun Hotel	Housing Advice & Homelessness	Priority Needs Order	24/10/2012	XX0143550
The Original Bar Company T/A Sun Hotel	Housing Advice & Homelessness	Priority Needs Order	24/10/2012	XX0143551
<b>The Original Bar Company T/A Sun Hotel Total</b>				
University Of Lincoln	Housing Strategy	Other agencies	24/10/2012	XX0143512
<b>University Of Lincoln Total</b>				
Walkers Construction Limited	Disabled Facilities Grants	Grants; loans and contributions	05/10/2012	XX0142047
<b>Walkers Construction Limited Total</b>				
<b>Grand Total</b>				

#### HEALTHY LIVING

*Promoting Healthy Activities & Exercise*

<u>Supplier Name</u>	<u>Cost Description</u>	<u>Detail Description</u>	<u>Date</u>	<u>Payment Number</u>
Cook Connect Limited	Health & Wellbeing	Special projects	05/10/2012	XX0142028
<b>Cook Connect Limited Total</b>				
Garden Organic	Health & Wellbeing	Special projects	12/10/2012	XX0142423
<b>Garden Organic Total</b>				
Redacted Supplier 4	Choosing Health: Health Walks	Travelling exps (direct & reallocated)	03/10/2012	XX0141917
Redacted Supplier 4	Choosing Health: Health Walks	Equipment - new	03/10/2012	XX0141917
Redacted Supplier 4	Choosing Health: Health Walks	Project Delivery	03/10/2012	XX0141917
Redacted Supplier 4	Choosing Health: Exercise Referral	Equipment - new	03/10/2012	XX0141916
Redacted Supplier 4	Choosing Health: Exercise Referral	Expenses & allowances	03/10/2012	XX0141916
Redacted Supplier 4	Choosing Health: Exercise Referral	Project Delivery	03/10/2012	XX0141916
Redacted Supplier 4	Choosing Health: Fit Kids	Project Delivery	03/10/2012	XX0141918
<b>Redacted Supplier 4 Total</b>				
<b>Grand Total</b>				

Value
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£86.22
£7,479.38
£322.56
£322.56
£2,366.86
£2,366.86
£325.09
£108.68
£433.77
£175.00
£175.00
£300.00
£1,664.00
£1,964.00
£2,620.00
£2,620.00
£167.38
£167.38
£359.80
£359.80
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£1,148.10
£507.96
£507.96
£590.62
£507.96
£219.56
£219.56
£2,553.62
£650.00

£220.00
£870.00
£591.77
£8.14
£66.25
£974.68
£64.60
£133.02
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£37.80
£67.19
£94.26
£293.11
£6.22
£54.60
£12.00
£30.48
£22.49
£122.35
£9.59
£53.11
£9.74
£15.20
£89.86
£380.37
£1,448.56
£96.60
£90.15
£25.37
£21.00
£46.20
£81.95
£75.59
£47.25
£351.22
£5,650.68
£170.00



£150.00
£320.00
£301.00
£301.00
£602.00
£625.00
£625.00
£797.41
£797.41
£28,475.56

<b>Value</b>
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£6,649.00
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£20.00
£280.00
£280.00
£35.31
£35.31
£1,399.14
£1,399.14
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£400.00
£500.00
£500.00
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£1,193.10
£32,590.10
£66,373.30
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£276.72
£399.75
£1,000.00

£1,000.00
£77,056.50

<b>Value</b>
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£897.75
£706.00
£706.00
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£32.13
£1,888.81
£54.00
£54.00
£108.00
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£17,263.00
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£564.88
£2,012.06
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£320.00

£300.00
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£12,600.00
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£110.00
£492.00
£492.00
£325.00
£325.00
£390.00
£390.00
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£472.52
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£184.50
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£17,500.00
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£1,895.78
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£6,000.00

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£330.00
£260.00
£260.00
£115.00
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£310.00
£580.00
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£648.15
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£705.06
£5,300.99
£1,494.62

£1,494.62
£349,862.06

<b>Value</b>
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£62.50
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£165.00
£35.00
£135.00
£43.75
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£1,298.25
£355.97
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£205.00
£205.00
£27.50
£27.50
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£25.00
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£25.00
£25.00
£80.00
£80.00
£25.00
£25.00
£415.00
£10.99
£10.99
£57.47
£85.87

£147.96
£268.35
£48.66
£102.90
£63.26
£253.45
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£1,393.33
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£49.25
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£49.25
£330.00
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£1,395.51
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£402.64
£402.64
£118.40
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£118.40
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£1,600.00
£600.00
£660.00
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£124.99
£124.99
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£138.69
£138.69
£24.27
£24.27

£24.27
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£1,132.41
£1,132.41
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£204.55
£204.55
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£15.39
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£39.51
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£1,225.00
£200.00
£50.00
£1,475.00
£504.85
£344.42
£182.97
£372.00
£45.00
£340.00
£124.32
£68.14
£1,981.70
£22,445.20
£22,445.20

£514.56
£3,125.00
£211.36
£3,850.92
£799.00
£799.00
£64.50
£14.25
£15.00
£296.25
£2.25
£260.25
£652.50
£60.00
£235.00
£36.00
£76.00
£31.00
£84.45
£66.00
£154.50
£200.00
£942.95
£734.00
£734.00
£617.35
£83.53
£700.88
£1,200.00
£1,200.00
£81,830.77

<b>Value</b>
£385.00
£385.00



£518.33
£518.33
£2,678.13
£2,678.13
£64.86
£64.86
£2,400.00
£2,400.00
£22.01
£942.70
£21.98
£34.95
£25.28
£61.27
£1,108.19
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£375.00
£4,995.00
£4,995.00
£950.00
£950.00
£32.43
£32.43
£2,250.00
£2,250.00
£4,500.00
£15.00
£1,476.30
£92.70
£1,584.00
£829.00
£829.00
£1,700.00
£1,700.00
£5,145.00
£45.00
£5,190.00

£27,309.94
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<b>Value</b>
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£524.65
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£383.40
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£403.58
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£216.92
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£476.62
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£165.78
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£2,170.95
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£2,170.95
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<b>Value</b>
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£400.00
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£400.00
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£2,000.00
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£3,608.00
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£250.00
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£250.00
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£500.00
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£500.00
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£712.97
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£712.97
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£740.00
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£740.00
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£500.00
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£500.00
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£500.00
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£500.00
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£300.00
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£300.00
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£430.00
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£430.00
£545.97
£545.97
£240.00
£865.00
£1,105.00
£9,591.94

<b>Value</b>
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£4,104.00
£173.88
£57.96
£4,335.84
£1,156.00
£1,156.00
£3,619.49
£14,248.00
£3,206.39
£6,912.43
£27,986.31
£250.00
£250.00
£275.00
£275.00
£4,726.29
£3,637.28
£8,363.57
£2,665.00
£2,665.00
£1,527.75
£3,920.25
£5,448.00
£3,471.45

£3,471.45
£834.00
£834.00
£700.00
£700.00
£1,500.00
£625.00
£20.83
£2,145.83
£3,000.00
£3,000.00
£14,487.95
£14,487.95
£78,222.37

<b>Value</b>
£1,360.00
£1,360.00
£1,825.00
£1,825.00
£194.40
£150.80
£430.00
£31.90
£52.49
£1,100.00
£500.00
£2,459.59
£5,644.59