

Date	Department	Beneficiary	Cost Description
29/01/2021	Strategic Growth	CARTWRIGHT PR LTD T/A CARTWRIGHT COMMUNICATIONS	Communications
11/01/2021	Strategic Growth	LR HUTCHINSON LTD	Council Property - Houses
11/01/2021	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough
11/01/2021	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces
11/01/2021	Business Improvements	Tivoli Group Ltd	Cemeteries
11/01/2021	Strategic Growth	PHOENIX RENEWABLES LTD	Leisure Centre - Market Rasen
11/01/2021	Strategic Growth	Standby Power Solutions Ltd	Marshall's Yard Offices - WLDC
11/01/2021	Strategic Growth	G2 Recruitment Solutions	Food Safety
11/01/2021	Executive Directors	HEMMING GROUP LTD	Corporate Services
18/01/2021	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources
11/01/2021	Strategic Growth	Electric Egg	Support To Business & Enterprise
11/01/2021	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard Offices - WLDC
11/01/2021	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Leisure Centre - Market Rasen
11/01/2021	Financial Services	CITY OF LINCOLN COUNCIL	Local Tax Collection
18/01/2021	Localism	RADIOTRONICS LTD	CCTV Service
18/01/2021	Strategic Growth	G2 Recruitment Solutions	Food Safety
11/01/2021	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing
11/01/2021	Development Services	WLDC STAFFING SERVICES LTD	Local Land Charges
11/01/2021	Strategic Growth	Home Connections Lettings Ltd	Housing Advice & Homelessness
11/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection
11/01/2021	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection
11/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection
11/01/2021	Strategic Growth	HENRY BOOT CONSTRUCTION	Depot Review
18/01/2021	Operational Services	DAWSON GROUP	Street Cleansing
11/01/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services
11/01/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services
11/01/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services
04/01/2021	Localism	Gainsborough Trinity Foundation	Community Grants
05/01/2021	Localism	Mayflower Specialist School	Community Grants
05/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing
05/01/2021	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations
05/01/2021	Operational Services	WASTEPARTS UK LIMITED	Waste Collection Vehicles
05/01/2021	Operational Services	DAWSON GROUP	Street Cleansing
05/01/2021	Operational Services	DAWSON GROUP	Street Cleansing
05/01/2021	Revenues, Benefits & Customer Services	ROYAL MAIL GROUP LTD	Corporate Postages
05/01/2021	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness
05/01/2021	Strategic Growth	COMMUNITY LINCS	Scampton - OPE Funding
05/01/2021	Strategic Growth	Plincke Landscape Ltd	Crematorium
05/01/2021	Development Services	Dr Daniel Jonathan Lane	Crematorium

05/01/2021	Development Services	Dr David Allan Jolly	Crematorium
05/01/2021	Information Communication Technology	RED BOX RECORDERS LTS	ICT
05/01/2021	Strategic Growth	NSL Services	Civil Parking Enforcement
06/01/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy
06/01/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy
06/01/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy
06/01/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy
06/01/2021	Operational Services	GVFM LIMITED	Markets
06/01/2021	Strategic Growth	CARTWRIGHT PR LTD T/A CARTWRIGHT COMMUNICATIONS	Communications
06/01/2021	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control
06/01/2021	Strategic Growth	SYSTEMATIC PRINT MANAGEMENT	Community Safety
06/01/2021	Revenues, Benefits & Customer Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations
06/01/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration
06/01/2021	Strategic Growth	FLOGAS BRITAIN LIMITED	Crematorium
06/01/2021	Strategic Growth	Kram Contract Cleaning LTD	Crematorium
06/01/2021	Information Communication Technology	VODAFONE LTD (CORPORATE)	Telephony
06/01/2021	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning
06/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection
06/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection
06/01/2021	Operational Services	PACE FUELCARE LIMITED	WLDC Stores
06/01/2021	Operational Services	PACE FUELCARE LIMITED	WLDC Stores
06/01/2021	Strategic Growth	GLOBAL TOURISM SOLUTIONS (UK) LTD	Visitor Economy
07/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)
07/01/2021	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations
07/01/2021	Information Communication Technology	IDE GROUP MANAGE LIMITED	ICT
07/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection
07/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection
07/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing
07/01/2021	Strategic Growth	G2 Recruitment Solutions	Food Safety
07/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles
07/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles
07/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles
07/01/2021	Financial Services	Castle Group Properties Ltd	Housing Advice & Homelessness
07/01/2021	Development Services	Vivedia Ltd	Crematorium
08/01/2021	Strategic Growth	Bull and Co Property Investments Ltd	Housing Advice & Homelessness
08/01/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration
08/01/2021	Operational Services	DENNIS EAGLE	Waste Collection Vehicles
08/01/2021	Information Communication Technology	SATISNET	ICT
08/01/2021	Strategic Growth	PARK NOW LIMITED	Car Parks
08/01/2021	Strategic Growth	BESA Publications Ltd	Property Services

08/01/2021	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness
08/01/2021	Development Services	CCS MEDIA LIMITED	Crematorium
08/01/2021	Strategic Growth	WATER PLUS	Bus Station
08/01/2021	Strategic Growth	WATER PLUS	Car Parks
08/01/2021	Strategic Growth	WATER PLUS	Car Parks
08/01/2021	Strategic Growth	BRUTON KNOWLES	Property Services
11/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles
11/01/2021	Localism	GREETWELL PARISH COUNCIL	Community Grants
11/01/2021	Localism	REEPHAM PARISH COUNCIL	Community Grants
11/01/2021	Systems and Developments	PROVIDENT CRM	Customer Relationship Management System
11/01/2021	Development Services	Vivid Resourcing	Development Control
11/01/2021	Operational Services	S.W. HURST WELDING LTD	Street Cleansing
18/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection
11/01/2021	Strategic Growth	Trentside Ltd	Housing Advice & Homelessness
11/01/2021	Systems and Developments	IDEAGEN PLC	Systems Development
18/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection
11/01/2021	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges
11/01/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy
12/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles
12/01/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning
12/01/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning
12/01/2021	Strategic Growth	THORNTON - FIRKIN LLP	Depot Review
12/01/2021	Financial Services	ZURICH MUNICIPAL	Waste Collection
12/01/2021	Strategic Growth	RAWDING ELECTRONIC SERVICES (ALPHACOM)	The Plough
12/01/2021	Strategic Growth	RAWDING ELECTRONIC SERVICES (ALPHACOM)	The Plough
12/01/2021	Central Services	LANGUAGE LINE SOLUTIONS	Customer Relations
12/01/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy
12/01/2021	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Internal Audit Services
13/01/2021	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income
13/01/2021	Central Services	CIVICA ELECTION SERVICES	Electoral Registration
13/01/2021	Development Services	WLDC STAFFING SERVICES LTD	Local Land Charges
13/01/2021	Strategic Growth	ELITE SIGNS LIMITED	Community Safety
18/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing
13/01/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration
13/01/2021	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Street Cleansing
13/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles
13/01/2021	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing
13/01/2021	Strategic Growth	G2 Recruitment Solutions	Food Safety
14/01/2021	Information Communication Technology	INSIGHT DIRECT (UK) LIMITED	ICT
14/01/2021	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection

14/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing
14/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles
14/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles
14/01/2021	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection
14/01/2021	Operational Services	EXCEL TRUCKS LTD	Trade Waste
14/01/2021	Information Communication Technology	XMA LIMITED	ICT
14/01/2021	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	Parks & Open Spaces
15/01/2021	Localism	SWALLOW PARISH COUNCIL	Community Grants
15/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection
15/01/2021	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants
15/01/2021	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants
15/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection
15/01/2021	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough
15/01/2021	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces
15/01/2021	Business Improvements	Tivoli Group Ltd	Cemeteries
15/01/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy
15/01/2021	Development Services	UK Point of Sale Group Limited	Trinity Arts Centre
15/01/2021	Localism	ELITE SIGNS LIMITED	Community Grants
18/01/2021	Strategic Growth	WATER PLUS	Trinity Arts Centre
18/01/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration
18/01/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection
18/01/2021	Development Services	UNIVERSITY OF LINCOLN	Mayflower 400
18/01/2021	Strategic Growth	TOTAL GAS & POWER LTD	Crematorium
18/01/2021	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial
18/01/2021	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial
18/01/2021	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC
18/01/2021	Strategic Growth	TOTAL GAS & POWER LTD	North Warren Depot
18/01/2021	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre
18/01/2021	Strategic Growth	FLOGAS BRITAIN LIMITED	Crematorium
18/01/2021	Strategic Growth	DWF LAW LLP	Economic Regeneration
18/01/2021	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC
18/01/2021	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre
18/01/2021	Strategic Growth	R G CARTER LINCOLN LTD	Disabled Facilities Grants
18/01/2021	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting
18/01/2021	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting
18/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles
18/01/2021	Operational Services	FOX (OWMBY) LTD	Street Cleansing
18/01/2021	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Systems Development
19/01/2021	Strategic Growth	ONGO HEATING AND PLUMBING T/A HALES AND COULTAS	The Plough
19/01/2021	Strategic Growth	BRUTON KNOWLES	Property Services

19/01/2021	Localism	THE SALVATION ARMY	Community Grants
19/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles
19/01/2021	Central Services	NORTH EAST LINCOLNSHIRE COUNCIL	Members' Costs
19/01/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning
19/01/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning
19/01/2021	Systems and Developments	PROVIDENT CRM	Customer Relationship Management System
19/01/2021	Operational Services	TERBERG MATEC UK LTD	Waste Collection Vehicles
19/01/2021	Development Services	ELITE SIGNS LIMITED	Support To Business & Enterprise
19/01/2021	Development Services	ELITE SIGNS LIMITED	Community Safety
20/01/2021	Operational Services	SMI GROUP	Waste Collection
20/01/2021	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles
20/01/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration
20/01/2021	Strategic Growth	Pogson Ltd	The Plough
20/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection
20/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing
20/01/2021	Operational Services	SMI GROUP	Waste Collection
20/01/2021	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing
20/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection
20/01/2021	Systems and Developments	AGILE APPLICATIONS LIMITED	Systems Development
20/01/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy
20/01/2021	Revenues, Benefits & Customer Services	Pepperells Ltd	Local Tax Collection
20/01/2021	Revenues, Benefits & Customer Services	Pepperells Ltd	Local Tax Collection
20/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles
20/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles
20/01/2021	Business Improvements	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough
20/01/2021	Strategic Growth	G2 Recruitment Solutions	Food Safety
21/01/2021	Development Services	NISBETS	Trinity Arts Centre
21/01/2021	Development Services	GLASDON UK LTD	Crematorium
21/01/2021	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness
21/01/2021	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness
21/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles
21/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles
21/01/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences
21/01/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences
21/01/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial
21/01/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial
21/01/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC
21/01/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre
21/01/2021	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot
21/01/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences

21/01/2021	Operational Services	VACU-LUG TECHNOLOGIES LTD	Waste Collection Vehicles
21/01/2021	Strategic Growth	R G CARTER LINCOLN LTD	Disabled Facilities Grants
21/01/2021	Strategic Growth	ADB BUILDERS	Private Sector Renewal
21/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection
22/01/2021	Financial Services	CHURCHES FIRE AND SECURITY LTD	Guildhall - Commercial
22/01/2021	Financial Services	CHURCHES FIRE AND SECURITY LTD	Marshall's Yard Offices - WLDC
22/01/2021	Information Communication Technology	EE Limited	Telephony
22/01/2021	Development Services	Vivid Resourcing	Development Control
22/01/2021	Development Services	Vivid Resourcing	Development Control
22/01/2021	Development Services	Vivid Resourcing	Development Control
22/01/2021	Localism	RADIOTRONICS LTD	CCTV Service
22/01/2021	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection
22/01/2021	Revenues, Benefits & Customer Services	Sheffield City Council	Local Tax Collection
22/01/2021	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing
22/01/2021	Strategic Growth	Atkins Windows and Doors	Private Sector Renewal
22/01/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy
22/01/2021	Operational Services	TERBERG MATEC UK LTD	Waste Collection Vehicles
22/01/2021	Strategic Growth	Afred Bagnall & Sons ( East Midlands ) Ltd	Guildhall - Commercial
22/01/2021	Strategic Growth	Afred Bagnall & Sons ( East Midlands ) Ltd	Guildhall - Commercial
22/01/2021	Strategic Growth	Afred Bagnall & Sons ( East Midlands ) Ltd	Guildhall - Commercial
22/01/2021	Strategic Growth	Afred Bagnall & Sons ( East Midlands ) Ltd	Marshall's Yard Offices - WLDC
22/01/2021	Information Communication Technology	XMA LIMITED	ICT
22/01/2021	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection
22/01/2021	Localism	Scotter War Memorial Playing Field Fund	Community Grants
25/01/2021	Localism	VOLUNTARY CENTRE SERVICES WEST LINDSEY	Grants & Events
25/01/2021	Systems and Developments	CLUDO UK LTD	Systems Development
25/01/2021	Development Services	Cushman & Wakefield	Development Control
26/01/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning
26/01/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning
26/01/2021	Strategic Growth	Elements Built Ltd	Disabled Facilities Grants
26/01/2021	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges
26/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles
26/01/2021	Development Services	ANDREW ASHCROFT PLANNING LIMITED	Neighbourhood Planning
26/01/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy
26/01/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy
26/01/2021	Localism	MARKET RASEN TOWN COUNCIL	Community Grants
27/01/2021	Operational Services	Trinity Self Drive	Waste Collection
27/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing
27/01/2021	Operational Services	DAWSON GROUP	Street Cleansing
27/01/2021	Localism	SAXILBY WITH INGLEBY PARISH COUNCIL	Community Grants

27/01/2021	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing
27/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing
27/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles
27/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles
28/01/2021	Information Communication Technology	EE Limited	Telephony
28/01/2021	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants
28/01/2021	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants
28/01/2021	Localism	STAINFIELD & APLEY VILLAGE HALL	Community Grants
28/01/2021	Development Services	David Fawcett	Mayflower 400
28/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection
28/01/2021	Central Services	Grape and Grain Catering Ltd – T/A SanitizerSupply	PCC Election
28/01/2021	Central Services	Grape and Grain Catering Ltd – T/A SanitizerSupply	PCC Election
28/01/2021	Central Services	Grape and Grain Catering Ltd – T/A SanitizerSupply	PCC Election
28/01/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations
28/01/2021	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection
28/01/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection
28/01/2021	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Capital Enhancements to Council Owned As
29/01/2021	Localism	St George's School Community Fund	Community Grants
29/01/2021	Development Services	Vivid Resourcing	Development Control
29/01/2021	Operational Services	PACE FUELCARE LIMITED	WLDC Stores
29/01/2021	Development Services	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Development Control
29/01/2021	Localism	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Grants & Events
29/01/2021	Business Improvements	PROVIDENT CRM	Customer Relationship Management System
29/01/2021	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness
29/01/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy
29/01/2021	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants
29/01/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles
29/01/2021	Financial Services	DD CARDNET	Customer Relations
29/01/2021	Financial Services	DD Bottomline Technologies	Bank Charges

**PROCUREMENT CARD SPEND**

28/01/2021	Financial Services	CARTRIDGE DISCOUNT	Mayflower 400
29/01/2021	Financial Services	POST OFFICE COUNTER	Mayflower 400
28/01/2021	Financial Services	POST OFFICE COUNTER	Mayflower 400
29/01/2021	Financial Services	AMAZON	Crematorium
29/01/2021	Financial Services	JETPACK DUBLIN	Crematorium
28/01/2021	Financial Services	AMAZON	Community Safety
28/01/2021	Financial Services	TOOL STATION	Community Safety

29/01/2021	Financial Services	TOOL STATION	Community Safety
29/01/2021	Financial Services	TOOL STATION	Community Safety
29/01/2021	Financial Services	FACEBOOK ADS	Community Safety
29/01/2021	Financial Services	FACEBOOK ADS	Community Safety
28/01/2021	Financial Services	FACEBOOK ADS	Community Safety
28/01/2021	Financial Services	TOOL STATION	Corporate Support Services
29/01/2021	Financial Services	AMAZON	Development Control
29/01/2021	Financial Services	NEXT	Development Control
28/01/+A289:H	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness
28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness
28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness
28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	LINCOLN SELF CATERING	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness
28/01/2021	Financial Services	LINCOLN SELF CATERING	Housing Advice & Homelessness
28/01/2021	Financial Services	LINCOLN SELF CATERING	Housing Advice & Homelessness
28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness
28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness



28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness
28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness
28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness
28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness
28/01/2021	Financial Services	PREMIER INN	Housing Advice & Homelessness
28/01/2021	Financial Services	TRAVELODGE	Housing Advice & Homelessness
28/01/2021	Financial Services	PASSWORD RBL	ICT
28/01/2021	Financial Services	PCW	ICT
28/01/2021	Financial Services	PCW	ICT
28/01/2021	Financial Services	EB ONLINE TRAINING	Members` Costs
28/01/2021	Financial Services	EB ONLINE TRAINING	Members` Costs
28/01/2021	Financial Services	EB ONLINE TRAINING	Members` Costs
29/01/2021	Financial Services	ELECTRICAL DEALS DIRECT	Marshall`s Yard Offices - WLDC
29/01/2021	Financial Services	WATERCOOLERS DIRECT	Marshall`s Yard Offices - WLDC
28/01/2021	Financial Services	WILKINSONS	Public Conveniences
29/01/2021	Financial Services	WILKINSONS	Property Services
29/01/2021	Financial Services	AMAZON	Property Services
28/01/2021	Financial Services	OFFICEFURNITUREONLINE	Pollution Reduction
28/01/2021	Financial Services	AMAZON	Human Resources
29/01/2021	Financial Services	B AND Q	Street Cleansing
29/01/2021	Financial Services	CABLECRAFT	Street Cleansing
20/01/2021	Financial Services	CABLECRAFT	Street Cleansing
29/01/2021	Financial Services	SAFETY SUPPLIES	Street Cleansing
28/01/2021	Financial Services	WILKINSONS	Trinity Arts Centre
28/01/2021	Financial Services	WILKINSONS	Trinity Arts Centre
28/01/2021	Financial Services	WILKINSONS	Trinity Arts Centre
28/01/2021	Financial Services	SCREWFIX DIRECT	Trinity Arts Centre
28/01/2021	Financial Services	WILKINSONS	Trinity Arts Centre
28/01/2021	Financial Services	WILKINSONS	Trinity Arts Centre
28/01/2021	Financial Services	DJ AND DISCO STUFF	Trinity Arts Centre
28/01/2021	Financial Services	SIGN SERVICES HULL	Trinity Arts Centre

28/01/2021	Financial Services	AMAZON	Trinity Arts Centre
28/01/2021	Financial Services	WILKINSONS	Trinity Arts Centre
28/01/2021	Financial Services	BT	CCTV Service
28/01/2021	Financial Services	BT	CCTV Service
28/01/2021	Financial Services	BT	CCTV Service
28/01/2021	Financial Services	BT	CCTV Service
29/01/2021	Financial Services	WILKINSONS	Waste Collection
29/01/2021	Financial Services	IDRO PWER CLEANING EQUIP	Waste Collection
29/01/2021	Financial Services	MOLES COUNTRY STORES	Waste Collection
29/01/2021	Financial Services	GLOVES N STUFF	Waste Collection
29/01/2021	Financial Services	GLOVES N STUFF	Waste Collection
29/01/2021	Financial Services	B AND Q	Waste Collection
29/01/2021	Financial Services	WILKINSONS	Waste Collection
29/01/2021	Financial Services	B AND Q	Waste Collection Vehicles
29/01/2021	Financial Services	BUILDBASE GAINSBOROUGH	Waste Collection Vehicles
29/01/2021	Financial Services	B AND Q	Waste Collection Vehicles
29/01/2021	Financial Services	DVLA	Waste Collection Vehicles
29/01/2021	Financial Services	DVLA	Waste Collection Vehicles
28/01/2021	Financial Services	BT	Community Wi-Fi
28/01/2021	Financial Services	BT	Community Wi-Fi

<b>Detail Description</b>	<b>Amount</b>
Project Delivery	£2,200.00
Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,804.98
Maintenance Of Grounds - Contract	£618.59
Maintenance Of Grounds - Contract	£4,230.28
Maintenance Of Grounds - Contract	£6,302.02
Equipment - New	£3,158.00
Rprs; Altns; Maint. Of Bldgs - Planned	£540.90
Temporary & Agency Staff	£1,559.60
Publications And Reports	£476.00
Software Support & Maintenance	£957.27
Business Support Service	£2,204.47
Portable Appliance Testing	£273.08
Equipment - New	£3,254.55
Project Delivery	£620.00
Line Rentals	£510.00
Temporary & Agency Staff	£1,736.00
Grants & Contributions (Service Rec'd)	£301.00
Temporary & Agency Staff	£261.43
Software Support & Maintenance	£6,400.00
Temporary & Agency Staff	£7,649.37
Cleaning Materials	£923.40
Temporary & Agency Staff	£520.60
Constructional Works - New Build	£498,457.91
Vehicles & Plant Hire Charges	£2,580.00
Shared Services	£560.00
Shared Services	£2,100.00
Shared Services	£12,405.26
Grants	£4,000.00
COVID-19 Community Fund	£1,500.00
Temporary & Agency Staff	£1,568.57
Temporary & Agency Staff	£574.50
Repairs & Maintenance - Vehicles & Plant	£420.00
Vehicles & Plant Hire Charges	£2,650.60
Vehicles & Plant Hire Charges	£2,063.99
Postages	£687.78
Frontline Homelessness Service (PriorNd)	£3,150.00
Project Delivery	£6,475.75
Project Delivery	£770.00
Medical Reference Fees	£360.00

Medical Reference Fees	£1,100.00
Software Support & Maintenance	£3,198.15
Service Provision (Private Contractors)	£3,645.13
Project Delivery	£832.50
Project Delivery	£832.50
Temporary & Agency Staff	£833.13
Temporary & Agency Staff	£1,248.86
Promotional & Marketing Items	£6,626.42
Project Delivery	£2,900.00
Kennel Fees	£1,666.67
Promotional & Marketing Items	£5,760.56
Security Courier Fees	£257.21
Temporary & Agency Staff	£368.94
Gas	£2,626.39
Premises Cleaning (Contract)	£821.24
ISDN Line Rental & Charges	£1,355.74
Dangerous Structures Costs	£1,550.64
Temporary & Agency Staff	£4,796.07
Temporary & Agency Staff	£911.05
Purchases	£4,563.43
Purchases	£7,191.20
Subscriptions To Organisations	£1,750.00
Repairs & Maintenance - Vehicles & Plant	£304.88
Temporary & Agency Staff	£819.79
Hardware Maintenance	£1,549.10
Temporary & Agency Staff	£8,520.68
Temporary & Agency Staff	£1,041.20
Temporary & Agency Staff	£1,471.79
Temporary & Agency Staff	£596.40
Repairs & Maintenance - Vehicles & Plant	£311.99
Repairs & Maintenance - Vehicles & Plant	£278.98
Repairs & Maintenance - Vehicles & Plant	£603.25
Frontline Homelessness Service (PriorNd)	£990.00
Ceremony costs	£1,520.00
Frontline Homelessness Service (PriorNd)	£870.00
Temporary & Agency Staff	£394.10
Repairs & Maintenance - Vehicles & Plant	£4,422.12
Software Licences	£4,781.00
Administration Costs	£304.85
Publications And Reports	£2,500.00

Frontline Homelessness Service (PriorNd)	£280.00
Stationery	£757.40
Sewerage And Environmental Services Chg	£487.96
Sewerage And Environmental Services Chg	£487.96
Sewerage And Environmental Services Chg	£487.96
Project Delivery	£315.00
Repairs & Maintenance - Vehicles & Plant	£339.99
Member Local Grants	£341.09
Member Local Grants	£250.00
Professional Fees	£11,560.00
Temporary & Agency Staff	£1,687.50
Equipment - New	£840.00
Temporary & Agency Staff	£911.05
Frontline Homelessness Service (PriorNd)	£500.00
Website Hosting	£7,450.36
Temporary & Agency Staff	£8,846.65
Lincs CC Search Fees	£1,818.30
Project Delivery	£1,665.00
Repairs & Maintenance - Vehicles & Plant	£469.71
Temporary & Agency Staff	£304.20
Temporary & Agency Staff	£371.80
Professional Fees	£1,280.00
Insurance Claims Payments	£500.00
IT - Consumables	£1,490.00
IT - Consumables	£300.00
Language Line	£1,184.22
Temporary & Agency Staff	£1,664.18
Lincs CC Fees	£14,455.00
NNDR Retention	£286,607.00
Canvassers Fees	£270.14
Temporary & Agency Staff	£258.20
Promotional & Marketing Items	£12,000.00
Temporary & Agency Staff	£1,629.93
Temporary & Agency Staff	£620.49
Equipment - New	£555.33
Repairs & Maintenance - Vehicles & Plant	£1,085.10
Temporary & Agency Staff	£474.71
Temporary & Agency Staff	£1,556.00
Equipment - New	£1,267.45
Temporary & Agency Staff	£503.99

Repairs & Maintenance - Vehicles & Plant	£311.50
Repairs & Maintenance - Vehicles & Plant	£716.45
Repairs & Maintenance - Vehicles & Plant	£531.31
Temporary & Agency Staff	£636.50
Repairs & Maintenance - Vehicles & Plant	£675.00
Hardware Purchases	£9,427.10
Tree Work	£1,523.50
Member Local Grants	£882.56
Temporary & Agency Staff	£650.75
Grants; Loans And Contributions	£8,337.57
Grants; Loans And Contributions	£7,052.84
Temporary & Agency Staff	£8,799.87
Maintenance Of Grounds - Contract	£618.59
Maintenance Of Grounds - Contract	£4,230.28
Maintenance Of Grounds - Contract	£6,302.02
Project Delivery	£1,665.00
Equipment - New	£1,249.13
Promotional & Marketing Items	£596.00
Sewerage And Environmental Services Chg	£347.28
Postages	£934.95
Postages	£934.96
Project Delivery	£2,000.00
Electricity	£1,115.94
Electricity	£339.62
Electricity	£850.72
Electricity	£1,884.71
Electricity	£314.84
Electricity	£406.72
Gas	£821.72
Legal Fees	£1,482.00
Gas	£453.93
Gas	£356.94
Grants; Loans And Contributions	£6,599.70
Parish Lighting Mtce - LCC	£1,142.64
Electricity	£2,584.34
Repairs & Maintenance - Vehicles & Plant	£583.28
Vehicles & Plant Hire Charges	£250.00
Software Support & Maintenance	£1,500.00
Rprs; Altns; Maint. Of Bldgs - Planned	£2,131.67
Project Delivery	£19,300.00

COVID-19 Community Fund	£4,000.00
Repairs & Maintenance - Vehicles & Plant	£403.79
Legal Fees	£2,000.00
Temporary & Agency Staff	£421.20
Temporary & Agency Staff	£514.80
Professional Fees	£9,409.50
Repairs & Maintenance - Vehicles & Plant	£278.95
Business Support Service	£1,375.00
Promotional & Marketing Items	£1,192.00
Protective Clothing/Uniforms	£523.20
Repairs & Maintenance - Vehicles & Plant	£275.00
Temporary & Agency Staff	£620.49
Rprs; Altns; Maint. Of Bldgs - Unplanned	£270.00
Temporary & Agency Staff	£774.05
Temporary & Agency Staff	£1,103.81
Protective Clothing/Uniforms	£345.00
Temporary & Agency Staff	£494.42
Temporary & Agency Staff	£9,616.39
Software Licences	£324.00
Temporary & Agency Staff	£1,664.18
Legal Fees	£317.00
Legal Fees	£1,183.00
Repairs & Maintenance - Vehicles & Plant	£1,017.25
Repairs & Maintenance - Vehicles & Plant	£467.72
General Services	£7,372.69
Temporary & Agency Staff	£1,456.40
Equipment - New	£1,610.19
Equipment - New	£650.00
Frontline Homelessness Service (PriorNd)	£340.45
Frontline Homelessness Service (PriorNd)	£456.20
Repairs & Maintenance - Vehicles & Plant	£283.80
Repairs & Maintenance - Vehicles & Plant	£318.99
Premises Cleaning (Contract)	£673.30
Premises Cleaning (Contract)	£670.60
Premises Cleaning (Contract)	£365.28
Premises Cleaning (Contract)	£915.00
Premises Cleaning (Contract)	£2,027.13
Premises Cleaning (Contract)	£944.95
Premises Cleaning (Contract)	£288.77
Premises Cleaning (Contract)	£572.62

Tyres	£3,509.00
Grants; Loans And Contributions	£5,029.53
Grants; Loans And Contributions	£10,000.00
Temporary & Agency Staff	£3,198.52
Alarms - Service Contracts	£258.99
Alarms - Service Contracts	£573.73
Mobile Phones	£809.75
Temporary & Agency Staff	£1,102.50
Temporary & Agency Staff	£1,687.50
Temporary & Agency Staff	£1,687.50
Line Rentals	£510.00
Temporary & Agency Staff	£636.50
Legal Advice	£390.00
Cleaning Materials	£467.40
Grants; Loans And Contributions	£10,000.00
Project Delivery	£1,665.00
Repairs & Maintenance - Vehicles & Plant	£855.17
Rprs; Altns; Maint. Of Bldgs - Planned	£408.59
Rprs; Altns; Maint. Of Bldgs - Planned	£897.13
Rprs; Altns; Maint. Of Bldgs - Planned	£2,247.27
Rprs; Altns; Maint. Of Bldgs - Planned	£4,978.65
Hardware Purchases	£9,875.00
Temporary & Agency Staff	£356.03
Grants	£8,000.00
Voluntary Centre Services	£5,000.00
Website Hosting	£8,080.00
Temporary & Agency Staff	£3,250.00
Temporary & Agency Staff	£397.80
Temporary & Agency Staff	£486.20
Grants; Loans And Contributions	£6,850.00
Lincs CC Search Fees	£1,655.50
Repairs & Maintenance - Vehicles & Plant	£512.92
Project Delivery	£3,984.60
Temporary & Agency Staff	£4,500.00
Temporary & Agency Staff	£1,664.18
COVID-19 Community Fund	£5,000.00
Service Communication	£550.00
Temporary & Agency Staff	£1,484.65
Vehicles & Plant Hire Charges	£354.27
COVID-19 Community Fund	£500.00

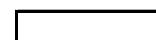


Temporary & Agency Staff	£500.84
Repairs & Maintenance - Vehicles & Plant	£785.19
Repairs & Maintenance - Vehicles & Plant	£1,343.92
Repairs & Maintenance - Vehicles & Plant	£409.39
Mobile Phones	£1,408.01
Grants; Loans And Contributions	£10,418.39
Grants; Loans And Contributions	£11,055.45
Grants	£2,000.00
Special Projects	£548.66
Temporary & Agency Staff	£650.75
Election - Equipment	£311.11
Election - Equipment	£523.08
Election - Equipment	£684.00
Out Of Hours Service	£2,268.77
Temporary & Agency Staff	£636.50
Temporary & Agency Staff	£8,133.29
Eco Renovtns; Altns; Impts To Bldgs	£12,379.61
COVID-19 Community Fund	£4,500.00
Temporary & Agency Staff	£1,687.50
Purchases	£6,987.45
Statutory Advertising & Public Notices	£304.98
GAPA	£3,000.00
Professional Fees	£17,000.00
Frontline Homelessness Service (PriorNd)	£810.81
Project Delivery	£1,665.00
Grants; Loans And Contributions	£6,542.64
Repairs & Maintenance - Vehicles & Plant	£347.42
Lloyds Cardnet Charges	£2,827.94
Software Support & Maintenance	£406.88

Stationery	£40.43
Stationery	£29.63
Stationery	£5.49
Equipment - New	£359.83
Technical Supplies	£85.00
Equipment - New	£41.99
Promotional & Marketing Items	£49.98

Promotional & Marketing Items	-£49.98
Promotional & Marketing Items	£34.98
Promotional & Marketing Items	£25.00
Promotional & Marketing Items	£7.89
Promotional & Marketing Items	£20.00
Equipment - New	£49.98
Stationery	£23.98
Consumables	£30.00
Frontline Homelessness Service (PriorNd)	£93.30
Frontline Homelessness Service (PriorNd)	£66.67
Frontline Homelessness Service (PriorNd)	£133.33
Frontline Homelessness Service (PriorNd)	£266.67
Frontline Homelessness Service (PriorNd)	£74.28
Frontline Homelessness Service (PriorNd)	£33.33
Frontline Homelessness Service (PriorNd)	£168.57
Frontline Homelessness Service (PriorNd)	£0.41
Frontline Homelessness Service (PriorNd)	£23.80
Frontline Homelessness Service (PriorNd)	£1.62
Frontline Homelessness Service (PriorNd)	£207.50
Frontline Homelessness Service (PriorNd)	£2.67
Frontline Homelessness Service (PriorNd)	£153.29
Frontline Homelessness Service (PriorNd)	£0.41
Frontline Homelessness Service (PriorNd)	£23.80
Frontline Homelessness Service (PriorNd)	£1.29
Frontline Homelessness Service (PriorNd)	£438.92
Frontline Homelessness Service (PriorNd)	£4.62
Frontline Homelessness Service (PriorNd)	£264.67
Frontline Homelessness Service (PriorNd)	£266.67
Frontline Homelessness Service (PriorNd)	£165.00
Frontline Homelessness Service (PriorNd)	£495.00
Frontline Homelessness Service (PriorNd)	£3.83
Frontline Homelessness Service (PriorNd)	£218.99
Frontline Homelessness Service (PriorNd)	£5.44
Frontline Homelessness Service (PriorNd)	£311.30
Frontline Homelessness Service (PriorNd)	£280.00
Frontline Homelessness Service (PriorNd)	£7.68
Frontline Homelessness Service (PriorNd)	£192.31
Frontline Homelessness Service (PriorNd)	£100.00
Frontline Homelessness Service (PriorNd)	£300.00

Frontline Homelessness Service (PriorNd)	£40.50
Frontline Homelessness Service (PriorNd)	£6.21
Frontline Homelessness Service (PriorNd)	£355.13
Frontline Homelessness Service (PriorNd)	£183.75
Frontline Homelessness Service (PriorNd)	£1.56
Frontline Homelessness Service (PriorNd)	£89.50
Frontline Homelessness Service (PriorNd)	£4.84
Frontline Homelessness Service (PriorNd)	£277.05
Frontline Homelessness Service (PriorNd)	£3.36
Frontline Homelessness Service (PriorNd)	-£100.00
Frontline Homelessness Service (PriorNd)	-£266.67
Frontline Homelessness Service (PriorNd)	-£70.00
Frontline Homelessness Service (PriorNd)	-£70.00
Frontline Homelessness Service (PriorNd)	£3.21
Software Licences	£23.18
Hardware Purchases	£41.62
Hardware Purchases	£41.62
Training & Seminar Exps (Members)	£79.24
Training & Seminar Exps (Members)	£75.00
Training & Seminar Exps (Members)	£75.00
Rprs; Altns; Maint. Of Bldgs - Planned	£70.99
Rprs; Altns; Maint. Of Bldgs - Planned	£399.00
Consumables	£6.25
Equipment - New	£17.50
Stationery	£52.73
Furniture - New	£49.00
Stationery	£100.00
Equipment - New	£20.00
Equipment - New	£60.83
Equipment - New	£62.72
Protective Clothing/Uniforms	£26.60
Rprs; Altns; Maint. Of Bldgs - Unplanned	£5.00
Rprs; Altns; Maint. Of Bldgs - Unplanned	£28.50
Rprs; Altns; Maint. Of Bldgs - Unplanned	£16.12
Rprs; Altns; Maint. Of Bldgs - Unplanned	£402.48
Rprs; Altns; Maint. Of Bldgs - Unplanned	£10.42
Rprs; Altns; Maint. Of Bldgs - Unplanned	£39.58
Equipment - New	£324.17
Equipment - New	£240.00



Promotional & Marketing Items	£19.99
Technical Supplies	£44.67
Line Rentals	£104.40
Line Rentals	£40.00
Line Rentals	£132.60
Line Rentals	£40.00
Equipment - New	£12.50
Equipment - New	£100.00
Equipment - New	£159.98
Protective Clothing/Uniforms	£276.95
Protective Clothing/Uniforms	£294.00
Stationery	£16.95
Stationery	£6.67
Repairs & Maintenance - Vehicles & Plant	£24.48
Repairs & Maintenance - Vehicles & Plant	£3.44
Repairs & Maintenance - Vehicles & Plant	£48.95
Vehicle Licence	£302.50
Vehicle Licence	£148.25
Line Rentals	£158.10
Line Rentals	£40.00