

Date	Department	Beneficiary
08/08/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS
16/08/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS
12/07/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS
23/05/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS
14/06/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS
12/05/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS
23/05/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS
04/05/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS
18/05/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS
12/07/2016	Operational Services	WILLINGHAM VILLAGE HALL
12/07/2016	Operational Services	WILLOUGHTON VILLAGE HALL
13/07/2016	Operational Services	WOLTERS KLUWERS (UK) LTD
13/07/2016	Operational Services	WOLTERS KLUWERS (UK) LTD
15/06/2016	Operational Services	WYG ENVIRONMENT PLANNING TRANSPORT LIMITED
15/06/2016	Operational Services	WYG ENVIRONMENT PLANNING TRANSPORT LIMITED
25/10/2016	Operational Services	WYG ENVIRONMENT PLANNING TRANSPORT LIMITED
28/07/2016	Operational Services	WYG ENVIRONMENT PLANNING TRANSPORT LIMITED
28/07/2016	Operational Services	WYG ENVIRONMENT PLANNING TRANSPORT LIMITED
25/10/2016	Operational Services	WYG ENVIRONMENT PLANNING TRANSPORT LIMITED

Cost Description	Detail Description	Amount	Payment N
WLDC Stores	Repairs & Maintenance - Vehicles & Par	£6,780.43	XX0329089
WLDC Stores	Subscriptions To Organisations	£3,500.00	XX0329090
WLDC Stores	Temporary & Agency Staff	£414.00	XX0329096
WLDC Stores	Temporary & Agency Staff	£8,905.58	XX0329098
WLDC Stores	Vehicles	£3,200.00	XX0329099
WLDC Stores	Repairs & Maintenance - Vehicles & Par	£465.00	XX0329100
WLDC Stores	Maintenance Of Grounds - Contract	£283.98	XX0329101
WLDC Stores	Maintenance Of Grounds - Contract	£285.44	XX0329101
WLDC Stores	Maintenance Of Grounds - Contract	£2,007.44	XX0329101
EU Referendum Election	Maintenance Of Grounds - Contract	£3,455.92	XX0329101
EU Referendum Election	Temporary & Agency Staff	£1,031.25	XX0329102
Waste Management Team	Temporary & Agency Staff	£1,031.25	XX0329102
Waste Management Team	Legal Fees	£2,560.00	XX0329104
Town Centre Sites - Acquisition of Elswi	Repairs & Maintenance - Vehicles & Par	£600.47	XX0329106
Town Centre Sites - Acquisition of Elswi	Temporary & Agency Staff	£1,031.25	XX0329107
Town Centre Sites - Acquisition of Elswi	Temporary & Agency Staff	£1,031.25	XX0329107
Town Centre Sites - Acquisition of Elswi	Grants; Loans And Contributions	£3,678.20	XX0329109
Town Centre Sites - Acquisition of Elswi	Electricity	£254.07	YY0031167
Town Centre Sites - Acquisition of Elswi	Electricity	£323.56	YY0031168

Ledger Code
WC02/2001
CS04/3803
FS02/0004
WC01/0004
xe52/9567
WC02/2001
LC01/1701
TA01/1701
PK01/1701
CM01/1701
BC07/0004
BC09/0004
CD01/3401
WC02/2001
BC07/0004
BC09/0004
XC11/9580
PR01/1201
PR01/1201