

Ledger Code	Fund	Cost Description	Detail Description	Invoice No.	Date	Voucher Number	Creditor Number	Creditor Name	Value
a001/5106	Revenue	Rural Transport	Other Contributions	Grant 2020/21	13/05/2020	592906	21267	LINCOLN DIAL A RIDE	£10,000.00
a003/5101	Revenue	Contribution to Citizen Advice Bureaus	CAB Contribution	Grant 2020/21	13/05/2020	592907	515475	Citizens Advice Mid Lincolnshire	£45,525.00
a004/4302	Revenue	Fund N K	Contributions to Provisions	Fund NK	18/05/2020	592997	518131	For the Love of Scrubs	£1,000.00
a004/6517	Revenue	Fund N K	Contribution to Sleaford Food Larder	Contribution	07/05/2020	592817	518116	Sleaford Community Larder	£3,500.00
a004/6517	Revenue	Fund N K	Contribution to Sleaford Food Larder	Community Impact	11/05/2020	592855	518116	Sleaford Community Larder	£3,500.00
a004/6517	Revenue	Fund N K	Contribution to Sleaford Food Larder	Contribution	15/05/2020	592974	518116	Sleaford Community Larder	£3,500.00
a012/5109	Revenue	Whisby Nature Park	Whisby Warden Contribution	M20-037	06/05/2020	592808	21415	LINCOLNSHIRE WILDLIFE TRUST	£3,375.00
a022/5138	Revenue	Economic Development	Project Expenditure	10087144	13/05/2020	592909	514870	BEVAN BRITTAN	£1,342.82
a043/4202	Revenue	Development Management	Software Licences	114536	14/05/2020	592942	516679	Idox Software Ltd	£1,000.00
a043/5301	Revenue	Development Management	Consultancy	28424905	13/05/2020	592894	515854	AECOM Infrastructure & Environment UK Ltd	£1,935.00
a043/5310	Revenue	Development Management	Project Management	15788	29/05/2020	593142	517997	CSA Environmental	£8,906.40
A045/5360	Revenue	Open Spaces	S106 Payments	S106 Contribution	21/05/2020	593083	28430	SOUTH HYKEHAM PARISH COUNCIL	£27,609.22
a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	UK127742	06/05/2020	592807	517462	Flowbird Smart City UK Ltd	£1,225.99
a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	SI-150147	21/05/2020	593056	517006	GLL Limited	£2,149.00
a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	SI-150146	21/05/2020	593057	517006	GLL Limited	£1,112.40
a069/5004	Revenue	Leisure Partnering	Management Fee	2409	05/05/2020	592786	503289	Hill Holt in the Community Ltd	£29,727.25
a069/5018	Revenue	Leisure Partnering	Additional External Funding	ARINV/00003399	11/05/2020	592850	516987	Lincs Inspire Ltd	£50,290.00
a069/5036	Revenue	Leisure Partnering	Contribution to Theatre Develop Off Post	8006	12/05/2020	592887	518120	Live and Local	£2,800.00
a069/5302	Revenue	Leisure Partnering	Legal Advice & Support	10091075	05/05/2020	592784	514870	BEVAN BRITTAN	£2,333.50
a105/2001	Revenue	Scoley Court Workshops, Metheringham	Repairs & Maintenance	001/104240	14/05/2020	592944	SUP729	LINDUM GROUP LIMITED	£1,106.00
a118/5301	Revenue	Mrs Smiths Cottage - Visitor Centre	Consultancy	001 msh	11/05/2020	592878	518092	Mr Graham Elstone	£1,500.00
a300/1301	Revenue	Refuse Collection	Agency Staff	SIN169591	01/05/2020	592756	515105	Ambitions Personnel	£841.32
a300/1301	Revenue	Refuse Collection	Agency Staff	107076	11/05/2020	592844	514872	QS Recruitment Limited	£561.42
a300/1301	Revenue	Refuse Collection	Agency Staff	SIN169814	15/05/2020	592964	515105	Ambitions Personnel	£837.96
a300/1301	Revenue	Refuse Collection	Agency Staff	107163	18/05/2020	592976	514872	QS Recruitment Limited	£667.63
a300/1301	Revenue	Refuse Collection	Agency Staff	SIN169704	18/05/2020	593008	515105	Ambitions Personnel	£512.06
a300/1301	Revenue	Refuse Collection	Agency Staff	107252	27/05/2020	593133	514872	QS Recruitment Limited	£547.35
a300/1301	Revenue	Refuse Collection	Agency Staff	SIN169951	27/05/2020	593134	515105	Ambitions Personnel	£560.88
a300/3300	Revenue	Refuse Collection	Vehicles Repairs & Maint	INV00003175	22/05/2020	591800	516833	Go Plant Fleet Services Ltd	£17,640.60
a300/3300	Revenue	Refuse Collection	Vehicles Repairs & Maint	LIN0075017	18/05/2020	592975	25120	PARTIC MOTOR SPARES LTD	£580.00
a300/3300	Revenue	Refuse Collection	Vehicles Repairs & Maint	LIN0075061	18/05/2020	593005	25120	PARTIC MOTOR SPARES LTD	£505.10
a300/3300	Revenue	Refuse Collection	Vehicles Repairs & Maint	LIN0075310	27/05/2020	593130	25120	PARTIC MOTOR SPARES LTD	£510.44
a300/4202	Revenue	Refuse Collection	Software Licences	0005011592	29/05/2020	593172	506695	Vision Techniques (UK) Ltd	£600.00
a300/5300	Revenue	Refuse Collection	Contractor Payments	INV00006457	27/05/2020	593129	516833	Go Plant Fleet Services Ltd	£5,700.00
a305/1301	Revenue	Kerbside Collection	Agency Staff	SIN169591	01/05/2020	592756	515105	Ambitions Personnel	£841.32
a305/1301	Revenue	Kerbside Collection	Agency Staff	107076	11/05/2020	592844	514872	QS Recruitment Limited	£561.42
a305/1301	Revenue	Kerbside Collection	Agency Staff	SIN169814	15/05/2020	592964	515105	Ambitions Personnel	£837.96
a305/1301	Revenue	Kerbside Collection	Agency Staff	107163	18/05/2020	592976	514872	QS Recruitment Limited	£667.63
a305/1301	Revenue	Kerbside Collection	Agency Staff	SIN169704	18/05/2020	593008	515105	Ambitions Personnel	£512.06
a305/1301	Revenue	Kerbside Collection	Agency Staff	107252	27/05/2020	593133	514872	QS Recruitment Limited	£547.35
a305/1301	Revenue	Kerbside Collection	Agency Staff	SIN169951	27/05/2020	593134	515105	Ambitions Personnel	£560.88
a305/3500	Revenue	Kerbside Collection	Vehicle Purchase	INV00006457	27/05/2020	593129	516833	Go Plant Fleet Services Ltd	£11,000.00
a306/1301	Revenue	Garden Waste Collection	Agency Staff	SIN169591	01/05/2020	592756	515105	Ambitions Personnel	£531.37
a306/1301	Revenue	Garden Waste Collection	Agency Staff	SIN169814	15/05/2020	592964	515105	Ambitions Personnel	£529.24
a306/4015	Revenue	Garden Waste Collection	Purchase of Wheeled Bins	3028373	15/05/2020	592971	504675	Craemer UK Ltd	£752.50
a306/4015	Revenue	Garden Waste Collection	Purchase of Wheeled Bins	3028429	22/05/2020	593093	504675	Craemer UK Ltd	£2,747.50
a318/5024	Revenue	Street Cleansing	Hill Holt Contract	2415	13/05/2020	592895	503289	Hill Holt in the Community Ltd	£3,323.25
a319/4000	Revenue	Covid 19	Equipment,Furniture & Mats	16947	20/05/2020	593041	509571	R H Environmental Ltd	£530.00
a319/4012	Revenue	Covid 19	Onsite catering provision	05	26/05/2020	593119	509335	Jaynes Pantry	£1,890.00
a319/4014	Revenue	Covid 19	Subscriptions	16947	20/05/2020	593041	509571	R H Environmental Ltd	£1,060.00
a319/5164	Revenue	Covid 19	Grants Made	ARINV/00003400	12/05/2020	592888	516987	Lincs Inspire Ltd	£16,000.00
a319/5164	Revenue	Covid 19	Grants Made	ARINV/00003400	13/05/2020	592888	516987	Lincs Inspire Ltd	£16,000.00
a319/5164	Revenue	Covid 19	Grants Made	SI-150125	13/05/2020	592893	517006	GLL Limited	£50,000.00
a319/5164	Revenue	Covid 19	Grants Made	ARINV/00003401	13/05/2020	592910	516987	Lincs Inspire Ltd	£16,000.00
a319/5301	Revenue	Covid 19	Consultancy	107128	18/05/2020	592980	508343	LAVAT CONSULTING LIMITED T/A PSTAX	£675.00
a331/5300	Revenue	Environmental Protection	Contractor Payments	SI-10045	18/05/2020	593004	25281	PEST EXPRESS LIMITED	£1,100.00
a331/5300	Revenue	Environmental Protection	Contractor Payments	10149	29/05/2020	593138	25281	PEST EXPRESS LIMITED	£1,100.00
a341/4055/vpr4574	Revenue	NKDC UK Resettlement Programme	Non Staff Training	DLS003	19/05/2020	593023	517342	Upbeat Communities	£840.00
a342/4055/vpr4660	Revenue	SKDC UK Resettlement Programme	Non Staff Training	I0114409	11/05/2020	592853	503672	South Kesteven District Council	£513.60
a343/4055/vpr4670	Revenue	South Holland DC - UK Resettlement Programme	Non Staff Training	DLS005	19/05/2020	593016	517342	Upbeat Communities	£800.00
a344/4055/vpr4573	Revenue	City of Lincoln - UK Resettlement Programme	Non Staff Training	DLS001	19/05/2020	593012	517342	Upbeat Communities	£660.00
a344/4055/vpr4685	Revenue	City of Lincoln - UK Resettlement Programme	Non Staff Training	DLS001	19/05/2020	593012	517342	Upbeat Communities	£660.00
a360/6500	Revenue	Homelessness	Bed & Breakfast Payments	000270	15/05/2020	592966	513728	EAT DRINK SLEEP	£805.00
a360/6500	Revenue	Homelessness	Bed & Breakfast Payments	000269	15/05/2020	592967	513728	EAT DRINK SLEEP	£805.00
a360/6500	Revenue	Homelessness	Bed & Breakfast Payments	000272	22/05/2020	593090	513728	EAT DRINK SLEEP	£805.00
a365/4003	Revenue	Community Alarms Retail Model	Alarms Maintenance	65000061129	01/05/2020	592759	508052	City Of Lincoln Council	£878.95
a615/2001	Revenue	Depots	Repairs & Maintenance	INV-30961	26/05/2020	593103	14238	EUROTECH ENVIRONMENTAL	£665.00
a615/2027	Revenue	Depots	Security Costs	6341	05/05/2020	592779	515831	Static Security Services Ltd	£500.00
a615/2761	Revenue	Depots	Premises Management Costs	008-EM/31121	14/05/2020	592931	2206	Briggs & Forrester Build Servs Maint Ltd	£2,012.74
a643/4105	Revenue	Corporate Management	Advertising	000006461627	07/05/2020	592828	504482	British Telecommunications PLC	£1,000.00
a651/4600	Revenue	Bank Charges	Bank Charges	BM7506018	11/05/2020	592838	503630	WorldPay	£775.20
a660/4202	Revenue	Multi Media Access Team	Software Licences	126149	05/05/2020	592778	517154	Granicus LLC	£571.00
a660/4382	Revenue	Multi Media Access Team	GIS	7029261	14/05/2020	592925	512078	Idox Software Ltd	£900.00
a680/4301	Revenue	Miscellaneous Expenses	Miscellaneous Expenses	25000088052018	19/05/2020	593026	508954	VALUATION OFFICE AGENCY	£1,880.20
a680/5025	Revenue	Miscellaneous Expenses	Procurement	10103939	15/05/2020	592959	515020	LINCOLNSHIRE COUNTY COUNCIL	£19,584.52
a691/4014	Revenue	Contributions to Other Bodies	Subscriptions	8000270832	05/05/2020	592797	517515	West Devon Borough Council	£2,963.00
a900/1602	Revenue	Chief Executive	Professional Subscriptions	DCN/DI/2021/108	07/05/2020	592819	510931	District Councils Network	£1,160.00
a903/4202	Revenue	Corporate Information Management	Software Licences	INV0823	07/05/2020	592814	515780	CAMMS	£5,000.00
a908/4020	Revenue	Communications & Media	News/NK costs (Formerly Linkline)	INV-31271	29/05/2020	593174	509997	Sharman & Co Ltd	£3,620.00
a912/5106	Revenue	Internal Audit	Other Contributions	10104332	29/05/2020	593156	515020	LINCOLNSHIRE COUNTY COUNCIL	£3,000.00
a914/4201	Revenue	Information Technology	Software Purchases	uk-SINO19797	01/05/2020	592751	509549	ESRI (UK) Ltd	£560.00
a914/4202	Revenue	Information Technology	Software Licences	INV18458	07/05/2020	592830	518094	DocuSign Inc	£1,980.00
a914/4206	Revenue	Information Technology	Communications and Networks	10051410	11/05/2020	592848	512161	Daisy Corporate Services Trading Ltd	£3,966.14
a921/5300	Revenue	Excite	Contractor Payments	00101395	06/05/2020	592804	517432	Macildowie	£1,750.00
a921/5300	Revenue	Excite	Contractor Payments	00101396	06/05/2020	592805	517432	Macildowie	£2,000.00
a921/5300	Revenue	Excite	Contractor Payments	00101454	14/05/2020	592957	517432	Macildowie	£1,400.00
a921/5300	Revenue	Excite	Contractor Payments	00101455	14/05/2020	592958	517432	Macildowie	£1,600.00
a921/5300	Revenue	Excite	Contractor Payments	00101506	20/05/2020	593039	517432	Macildowie	£1,750.00
a921/5300	Revenue	Excite	Contractor Payments	00101507	20/05/2020	593040	517432	Macildowie	£2,000.00

a931/5302	Revenue	Legal Services	Legal Advice & Support	10104286	29/05/2020	593145	515020	LINCOLNSHIRE COUNTY COUNCIL	£19,326.24
a949/1600	Revenue	Corporate Training	Corporate Training	INV-38960-Q2S2	12/05/2020	592883	514896	CIPP	£2,895.00
a949/1600	Revenue	Corporate Training	Training Expenses	INV-1518044	13/05/2020	592892	512415	DisabledGo	£500.00
a949/1600	Revenue	Corporate Training	Training Expenses	1	26/05/2020	593112	518152	Mark De Freitas Hypnotherapy	£1,150.00
a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	008-EM/30981	05/05/2020	592793	2206	Briggs & Forrester Build Servs Maint Ltd	£3,390.08
a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	008-EM/31119	18/05/2020	593000	2206	Briggs & Forrester Build Servs Maint Ltd	£3,390.08
a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	008-EM/31188	20/05/2020	593034	2206	Briggs & Forrester Build Servs Maint Ltd	£1,982.50
a970/2100	Revenue	Administrative Offices	Gas	April 20 Gas Inv	21/05/2020	593078	512533	TOTAL GAS & POWER	£546.44
a970/2627	Revenue	Administrative Offices	Health & Safety Policy Compliance	420046	04/05/2020	592764	516664	Second Element Ltd	£720.09
a970/4202	Revenue	Administrative Offices	Software Licences	119289	12/05/2020	592890	514678	Kings Security Systems Ltd	£4,556.33
c222/5300	Capital	Sleaford Moor Enterprise Park (SMEP)	Contractor Payments	4468248	07/05/2020	592831	518041	Telford & Wrekin Council General Bank Account	£3,354.00
c222/5300	Capital	Sleaford Moor Enterprise Park (SMEP)	Contractor Payments	7479	28/05/2020	593135	518109	Texo Drone Survey & Inspection Ltd	£10,185.00
d003/5300	Capital	Disabled Adaptations	Contractor Payments	10224137	21/05/2020	593065	510978	Kier Building Maintenance East	£30,228.64
d019/5300	Capital	Kitchens & Bathrooms	Contractor Payments	10224489	21/05/2020	593080	510978	Kier Building Maintenance East	£45,912.20
d020/5300	Capital	Heating	Contractor Payments	0120/21AS	18/05/2020	592994	500513	Aaron Services Ltd	£2,796.69
d030/5300	Capital	Accelerated capex - doors	Contractor Payments	10224137	21/05/2020	593065	510978	Kier Building Maintenance East	£16,846.38
d118/5309	Capital	Grinter Close and House, North Hykeham Refurbishmm	Survey Fees	19 - 1977.05	06/05/2020	592801	508749	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	£1,095.00
h001/2008	Housing Revenue	Responsive Maintenance	Void Relet Standard	0120/21AS	18/05/2020	592994	500513	Aaron Services Ltd	£525.70
h001/2008	Housing Revenue	Responsive Maintenance	Void Relet Standard	10224137	21/05/2020	593065	510978	Kier Building Maintenance East	£21,908.46
h001/2600	Housing Revenue	Responsive Maintenance	Overall Repairs Contract	40007	01/05/2020	592752	518039	Vertex Heritage and Specialist roofing ltd.	£1,299.00
h001/2600	Housing Revenue	Responsive Maintenance	Overall Repairs Contract	10224137	21/05/2020	593065	510978	Kier Building Maintenance East	£25,932.37
h001/2617	Housing Revenue	Responsive Maintenance	Arron - Repairs Contract	0120/21AS	18/05/2020	592994	500513	Aaron Services Ltd	£1,685.29
h001/2628	Housing Revenue	Responsive Maintenance	Management Fee Responsive Repairs	10224137	21/05/2020	593065	510978	Kier Building Maintenance East	£46,959.51
h020/2604	Housing Revenue	Appliance Servicing	Gas Servicing	0120/21AS	18/05/2020	592994	500513	Aaron Services Ltd	£36,767.09
h050/2603	Housing Revenue	Planned Maintenance	Electrics	0120/21AS	18/05/2020	592994	500513	Aaron Services Ltd	£3,009.90
h050/2621	Housing Revenue	Planned Maintenance	Asbestos Surveying	77742	19/05/2020	591102	513777	DMW ENVIRONMENTAL SAFETY LTD	£1,250.00
h150/5025	Housing Revenue	Supervision & Management	Procurement	10103939	15/05/2020	592959	515020	LINCOLNSHIRE COUNTY COUNCIL	£25,805.48
h151/4014	Housing Revenue	Policy, Performance and Systems	Subscriptions	SI-2886	27/05/2020	593131	512445	ARCH	£2,500.00
h151/4202	Housing Revenue	Policy, Performance and Systems	Software Licences	91434446	26/05/2020	593095	504261	Northgate Public Services (UK) Ltd	£3,178.77
h200/4003	Housing Revenue	Group Dwellings - Facility Costs	Alarms Maintenance	30039969	11/05/2020	592849	29300	TUNSTALL TELECOM LTD	£18,999.76
h322/5301	Housing Revenue	Design Services	Consultancy	007087	13/05/2020	592891	514790	Focus Consultants	£5,471.69
h373/2100	Housing Revenue	Grinter House, North Hykeham	Gas	April 20 Gas Inv	21/05/2020	593078	512533	TOTAL GAS & POWER	£541.48
h377/2101	Housing Revenue	Ringmoor House, Billinghay	Electricity	012200238140	18/05/2020	592992	14020	E.ON	£548.83
h380/2103	Housing Revenue	Eslaforde Gardens, Sleaford	Water & Sewerage	110893112	21/05/2020	593068	10210	ANGLIAN WATER DOMESTIC	£560.73
h380/2400	Housing Revenue	Eslaforde Gardens, Sleaford	Cleaning & Domestic Supplies	3318	14/05/2020	592927	516382	Buzz Cleaning Services Ltd	£522.63
h400/2103	Housing Revenue	General Community Facilities	Water & Sewerage	45781	01/05/2020	592758	511068	BATES ENVIRONMENTAL	£567.38
h405/5012	Housing Revenue	Communal Areas	Cleaning Contractors	3318	14/05/2020	592927	516382	Buzz Cleaning Services Ltd	£1,501.06
h420/4341	Housing Revenue	Tenants Participation	Tenant Representative Activities	MM2020026	05/05/2020	592800	508717	The East Midlands Tenant Participation Forum	£625.00
h700/5185	Housing Revenue	Rents, Rates, Taxes and Other Charges	Covid Support Grants	0120/21AS	18/05/2020	592994	500513	Aaron Services Ltd	£11,230.00
h700/5185	Housing Revenue	Rents, Rates, Taxes and Other Charges	Covid Support Grants	10224137	21/05/2020	593065	510978	Kier Building Maintenance East	£9,350.00
k523/0260	Depot Revenue	Metheringham Depot Diesel Stock	Payments Made	4106029	11/05/2020	592861	516179	Pace Fuelcare	£4,788.60
k523/0260	Depot Revenue	Metheringham Depot Diesel Stock	Payments Made	4170261	18/05/2020	592999	516179	Pace Fuelcare	£4,913.75
k523/0260	Depot Revenue	Metheringham Depot Diesel Stock	Payments Made	4139130	21/05/2020	593049	516179	Pace Fuelcare	£3,893.84
k523/0260	Depot Revenue	Metheringham Depot Diesel Stock	Payments Made	4202789	29/05/2020	593141	516179	Pace Fuelcare	£5,712.12
p009/2017	Revenue	Mrs Smith's Cottage	Major Repairs	34873	07/05/2020	592818	SUP729	LINDUM GROUP LIMITED	£873.67
p009/5300	Revenue	Mrs Smith's Cottage	Contractor Payments	13064	13/05/2020	592912	516445	GSS Architecture	£1,740.00
p009/5300	Revenue	Mrs Smith's Cottage	Contractor Payments	13060	13/05/2020	592913	516445	GSS Architecture	£2,636.00
p009/5301	Revenue	Mrs Smith's Cottage	Consultancy	2020-01	07/05/2020	592815	510384	Grevatte & Co Ltd	£3,795.26
p009/5301	Revenue	Mrs Smith's Cottage	Consultancy	2020-02	11/05/2020	592834	510384	Grevatte & Co Ltd	£7,440.00
p009/5301	Revenue	Mrs Smith's Cottage	Consultancy	13065	13/05/2020	592911	516445	GSS Architecture	£750.00
q002/2001	Partnerships	Lafford Homes - Housing Company	Repairs & Maintenance	10224137	21/05/2020	593065	510978	Kier Building Maintenance East	£639.59
q062/5138	Partnerships	Conservation Area Partnership Scheme	Project Expenditure	PSICAS/03/19/20	01/05/2020	592760	517962	Charles E Eaton & Son Ltd Retirement Benefit Schem	£12,357.36
q152/2101	Partnerships	Total Power And Gas Holding Account	Electricity	APRIL20 ELEC - EMAIL	21/05/2020	593086	512533	TOTAL GAS & POWER	£1,843.29
q152/2101	Partnerships	Total Power And Gas Holding Account	Electricity	APRIL20 ELEC - EMAIL	21/05/2020	593086	512533	TOTAL GAS & POWER	£10,403.74
q351/4111	Partnerships	Postages Holding Account	Corporate Postage Account	9060812211	05/05/2020	592785	504062	Royal Mail Group plc	£1,455.01
q351/4111	Partnerships	Postages Holding Account	Corporate Postage Account	9060852897	13/05/2020	592900	504062	Royal Mail Group plc	£2,840.85
v061/3200	Revenue	Refuse Vehicles	Contract Hire	C1130841	01/05/2020	599718	516833	Go Plant Fleet Services Ltd	£10,635.52
v061/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	C1130841	01/05/2020	599718	516833	Go Plant Fleet Services Ltd	£7,005.00
v066/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	C1130841	01/05/2020	599718	516833	Go Plant Fleet Services Ltd	£1,067.71
v067/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	C1130841	01/05/2020	599718	516833	Go Plant Fleet Services Ltd	£1,067.71
v067/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	DE11302570	18/05/2020	593009	508938	Dennis Eagle	£1,889.21
V070/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	004133626	26/05/2020	593101	15020	Ford & Slater DAF Lincoln	£1,441.59
V071/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	004134142	21/05/2020	593085	15020	Ford & Slater DAF Lincoln	£1,441.59
v078/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	96389584	21/05/2020	593046	516520	Terberg Matec UK Warrington	£1,942.70