Allotment Refund	of Payments Made Since Last Meeting Refund issued	BACS	£	50.00	
Amazon	Christmas Tree Lights	CARD	£	172.77	
Amazon	inner tube for shredder	CARD	£	37.98	
Anglian Water	Water charges - Allotments	DD	£	32.00	
Anglian Water	Water charges - Cemetery	DD	£	10.00	
Anglian Water	Water charges - Pavilion	DD	£	-	in cred
Anglian Water	Water charges - Office	DD	£	36.50	merea
Anglian Water	Water charges - Toilets	DD	£	9.00	
Aurora Security Services	Security Services	DD	£	1,176.00	
British Wildmeadow Seeds	Yellow rattle for Churchyard	CARD	£	177.75	
Buckingham Nurseries	Tree straps	CARD	£	77.95	
Co-op	Open day refreshments	Petty Cash	£	20.85	
DWG Tools	Strimmer Wire	CARD	£	29.61	
Evans Halshaw	Van Service	CARD	£	335.00	
Ford Lease	Monthly Van Rental	DD	£	247.22	
GiffGaff	Monthly phone subscriptions x 3	DD	£	22.00	
HP Instant Ink	Ink Cartridges	DD	£	46.99	
ntuit	QuickBooks Subscription	DD	£	36.00	
Kennedy and Goodwin	Lease of new office Gas - Pavilion	SO	£	1,200.00	in aradi
Kinex		DD	£	7.00	in credi
Lloyds Bank	Service charges	DD	£	7.00	
Listers Timber	Tree stakes	CARD	£	39.24	
NEST	Monthly pensions	DD	£	456.48	
North Kesteven District Council	Council Tax - Office	DD	£	97.00	
North Kesteven District Council	Council Tax - Pavilion	DD	£	195.00	
North Kesteven District Council	Council Tax - Cemetery	DD	£	49.00	
North Kesteven District Council	Council Tax - 9a High Street	DD	£	138.00	
OPUS Energy	Electricity - Office	DD	£	82.40	
OVO Energy	Residential gas and electricity	DD	£	50.00	
Plusnet	Broadband package	DD	£	37.19	
Post Office Ltd	Signed for letter to solicitors	Petty Cash	£	2.25	
Post Office Ltd	Signed for loan agreement to NKDC	Petty Cash	£	2.25	
Salaries	Monthy wages	SO	£	7,213.21	
SCIS Ltd	Microsoft Office package	DD	£	88.56	
The Fuelcard Services	Unleaded	DD	£	28.80	
The Fuelcard Services	Diesel	CARD	£	68.78	
Total Gas and Power	Electricity - Pavilion	DD	£	71.37	
Total Gas and Power	Electricity - Toilets	DD	£	13.23	
	Lieutinoit, ionets				
Tree Marker Ltd	Tree identification tags	CARD	£	40.80	
UK Office Direct		CARD CARD	£	40.80 53.04	
JK Office Direct	Tree identification tags			53.04 103.98	
UK Office Direct	Tree identification tags Disinfectant Spray	CARD	£	53.04	
JK Office Direct Wellington Warehouse	Tree identification tags Disinfectant Spray Work boots	CARD	£	53.04 103.98	
UK Office Direct Wellington Warehouse b. Accounts - Consider Approval o	Tree identification tags Disinfectant Spray Work boots  of Payments	CARD CARD	£	53.04 103.98	101.88
UK Office Direct Wellington Warehouse D. Accounts - Consider Approval of Badgemaster	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors	CARD CARD RPC2110-01	£ £ £	53.04 103.98 <b>12,555.20</b>	
UK Office Direct Wellington Warehouse  D. Accounts - Consider Approval of Badgemaster Chaos Discount	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October	CARD CARD RPC2110-01 RPC2110-02	£ £ £ £	53.04 103.98 12,555.20 101.88 316.97	101.88 316.97 30.00
UK Office Direct Wellington Warehouse  D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs	CARD CARD RPC2110-01 RPC2110-02 RPC2110-03	£ £ £ £	53.04 103.98 12,555.20 101.88 316.97 30.00	316.97 30.00
JK Office Direct Nellington Warehouse  D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting	CARD CARD RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04	£ £ £ £ £ £	53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48	316.97 30.00 2,014.48
UK Office Direct Wellington Warehouse  D. Accounts - Consider Approval of Consider Approval o	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions	CARD CARD RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-05	£ £ £ £ £ £ £	53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75	316.97 30.00 2,014.48 2,336.75
UK Office Direct Wellington Warehouse  D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC lackson Buildbase	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-05 RPC2110-06	£ £ £ £ £ £ £ £ £	53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38	316.97 30.00 2,014.48 2,336.75 8.38
UK Office Direct Wellington Warehouse  D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC lackson Buildbase Kathryn Locke	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe Training mileage - LALC AGM and First Ai	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-05 RPC2110-06 d RPC2110-07	£ £ £ £ £ £ £ £ £ £	53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38 36.45	316.97 30.00 2,014.48 2,336.79 8.38 36.45
UK Office Direct Wellington Warehouse  D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC Jackson Buildbase Kathryn Locke Kirsty Sinclair	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe Training mileage - LALC AGM and First Ai Training mileage - LALC AGM and First Ai	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-05 RPC2110-06 d RPC2110-07	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £	53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38 36.45 36.45	316.97 30.00 2,014.48 2,336.79 8.38 36.45
UK Office Direct Wellington Warehouse  D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC Jackson Buildbase Kathryn Locke Kirsty Sinclair	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe Training mileage - LALC AGM and First Ai	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-05 RPC2110-06 dd RPC2110-07 dd RPC2110-08	£ £ £ £ £ £ £ £ £ £	53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38 36.45	316.97 30.00 2,014.48 2,336.79 8.38 36.45
UK Office Direct Wellington Warehouse  D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC lackson Buildbase Kathryn Locke Kirsty Sinclair LALC	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe Training mileage - LALC AGM and First Ai Training mileage - LALC AGM and First Ai	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-05 RPC2110-06 d RPC2110-07	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £	53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38 36.45 36.45	316.97 30.00 2,014.48 2,336.79 8.38 36.45
JK Office Direct Wellington Warehouse  D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC ackson Buildbase Kathryn Locke Kirsty Sinclair ALC ALC	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe Training mileage - LALC AGM and First Ai Training mileage - LALC AGM and First Ai LALC AGM and Conference	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-05 RPC2110-06 dd RPC2110-07 dd RPC2110-08	£ £ £ £ £ £ £ £ £ £ £ £ £	53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38 36.45 36.45 66.00	316.97 30.00 2,014.48 2,336.75 8.38 36.45 36.45
JK Office Direct Wellington Warehouse  D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC ackson Buildbase Kathryn Locke Kirsty Sinclair ALC ALC MBMS	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe Training mileage - LALC AGM and First Ai Training mileage - LALC AGM and First Ai LALC AGM and Conference First aid course x2	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-05 RPC2110-06 dd RPC2110-07 dd RPC2110-08 RPC2110-09 RPC2110-10	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38 36.45 36.45 66.00 132.00	316.97 30.00 2,014.48 2,336.75 8.38 36.45 36.45 198.00
JK Office Direct Wellington Warehouse  D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC ackson Buildbase Kathryn Locke Kirsty Sinclair ALC ALC MBMS Rigby Taylor	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe Training mileage - LALC AGM and First Ai Training mileage - LALC AGM and First Ai LALC AGM and Conference First aid course x2 Call out to broken shower White line marker	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-05 RPC2110-06 d RPC2110-07 d RPC2110-08  — RPC2110-09	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38 36.45 36.45 66.00 132.00 66.00 561.60	316.97 30.00 2,014.48 2,336.75 8.38 36.45 36.45 198.00
UK Office Direct Wellington Warehouse  D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC Jackson Buildbase Kathryn Locke Kirsty Sinclair LALC LALC MBMS Rigby Taylor Rigby Taylor	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe Training mileage - LALC AGM and First Ai Training mileage - LALC AGM and First Ai LALC AGM and Conference First aid course x2 Call out to broken shower White line marker Flush thru cleaner for lining machine	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-05 RPC2110-06 dd RPC2110-07 dd RPC2110-09 RPC2110-09 RPC2110-10		53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38 36.45 36.45 66.00 132.00 66.00 561.60 31.91	316.97 30.00 2,014.48 2,336.75 8.38 36.45 36.45 198.00 66.00
UK Office Direct Wellington Warehouse  D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC lackson Buildbase Kathryn Locke Kirsty Sinclair LALC LALC MBMS Rigby Taylor Ruskington Garden Centre	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe Training mileage - LALC AGM and First Ai Training mileage - LALC AGM and First Ai LALC AGM and Conference First aid course x2 Call out to broken shower White line marker Flush thru cleaner for lining machine Garden Spade	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-05 RPC2110-06 d RPC2110-07 d RPC2110-09 RPC2110-10 RPC2110-10 RPC2110-11 RPC2110-12		53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38 36.45 36.45 66.00 132.00 66.00 561.60 31.91 19.99	316.97 30.00 2,014.48 2,336.75 8.38 36.45 36.45 198.00 66.00
UK Office Direct Wellington Warehouse  D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC Jackson Buildbase Kathryn Locke Kirsty Sinclair LALC LALC MBMS Rigby Taylor Ruskington Garden Centre Frade UK	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe Training mileage - LALC AGM and First Ai Training mileage - LALC AGM and First Ai LALC AGM and Conference First aid course x2 Call out to broken shower White line marker Flush thru cleaner for lining machine Garden Spade Gloss Paint	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-05 RPC2110-06 dd RPC2110-07 dd RPC2110-09 RPC2110-09 RPC2110-10		53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38 36.45 36.45 66.00 132.00 66.00 561.60 31.91 19.99 24.99	316.9; 30.00 2,014.44 2,336.75 8.38 36.45 198.00 66.00 593.51
UK Office Direct Wellington Warehouse  D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC Jackson Buildbase Kathryn Locke Kirsty Sinclair LALC LALC MBMS Rigby Taylor Ruskington Garden Centre Frade UK	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe Training mileage - LALC AGM and First Ai Training mileage - LALC AGM and First Ai LALC AGM and Conference First aid course x2 Call out to broken shower White line marker Flush thru cleaner for lining machine Garden Spade Gloss Paint Knee pads and Trousers	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-05 RPC2110-06 dd RPC2110-07 dd RPC2110-09 RPC2110-10 RPC2110-10 RPC2110-11 RPC2110-12 RPC2110-13		53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38 36.45 36.45 66.00 132.00 66.00 561.60 31.91 19.99 24.99 35.47	316.97 30.00 2,014.48 2,336.75 8.38 36.45 198.00 66.00 593.51
UK Office Direct Wellington Warehouse  D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC lackson Buildbase Kathryn Locke Kirsty Sinclair LALC LALC MBMS Rigby Taylor Ruskington Garden Centre Frade UK Frade UK Epalding Air Conditioning	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe Training mileage - LALC AGM and First Ai Training mileage - LALC AGM and First Ai LALC AGM and Conference First aid course x2 Call out to broken shower White line marker Flush thru cleaner for lining machine Garden Spade Gloss Paint Knee pads and Trousers Air conditioning service	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-05 RPC2110-06 dd RPC2110-07 dd RPC2110-09 RPC2110-10 RPC2110-11 RPC2110-12 RPC2110-13 RPC2110-13		53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38 36.45 36.45 66.00 132.00 66.00 561.60 31.91 19.99 24.99 35.47 192.00	316.97 30.00 2,014.48 2,336.75 8.38 36.45 198.00 66.00 593.51 19.99 60.46
DK Office Direct Wellington Warehouse D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC Jackson Buildbase Kathryn Locke Kirsty Sinclair LALC LALC MBMS Rigby Taylor Ruskington Garden Centre Frade UK Frade UK Spalding Air Conditioning Steve Dickinson	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe Training mileage - LALC AGM and First Ai Training mileage - LALC AGM and First Ai LALC AGM and Conference First aid course x2 Call out to broken shower White line marker Flush thru cleaner for lining machine Garden Spade Gloss Paint Knee pads and Trousers Air conditioning service Painting of the pavilion	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-05 RPC2110-06 dd RPC2110-07 dd RPC2110-09 RPC2110-10 RPC2110-10 RPC2110-11 RPC2110-12 RPC2110-13		53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38 36.45 36.45 66.00 132.00 66.00 561.60 31.91 19.99 24.99 35.47	316.97 30.00 2,014.48 2,336.75 8.38 36.45 198.00 66.00 593.51 19.99 60.46
DK Office Direct Wellington Warehouse D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC Jackson Buildbase Kathryn Locke Kirsty Sinclair LALC LALC MBMS Rigby Taylor Ruskington Garden Centre Frade UK Frade UK Spalding Air Conditioning Steve Dickinson	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe Training mileage - LALC AGM and First Ai Training mileage - LALC AGM and First Ai LALC AGM and Conference First aid course x2 Call out to broken shower White line marker Flush thru cleaner for lining machine Garden Spade Gloss Paint Knee pads and Trousers Air conditioning service Painting of the pavilion Syphon and Sanitary Fixing Set	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-06 Id RPC2110-07 Id RPC2110-09 RPC2110-10 RPC2110-10 RPC2110-11 RPC2110-12 RPC2110-13 RPC2110-14 RPC2110-15 RPC2110-15		53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38 36.45 36.45 66.00 132.00 66.00 561.60 31.91 19.99 24.99 35.47 192.00	316.97 30.00 2,014.48 2,336.75 8.38 36.45 198.00 66.00 593.51 19.99 60.46 192.00 2,700.00 48.06
DK Office Direct Wellington Warehouse  D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC ackson Buildbase Kathryn Locke Kirsty Sinclair ALC ALC MBMS Rigby Taylor Ruskington Garden Centre Frade UK Frade UK Spalding Air Conditioning Steve Dickinson Furnbulls	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe Training mileage - LALC AGM and First Ai Training mileage - LALC AGM and First Ai LALC AGM and Conference First aid course x2 Call out to broken shower White line marker Flush thru cleaner for lining machine Garden Spade Gloss Paint Knee pads and Trousers Air conditioning service Painting of the pavilion	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-05 RPC2110-06 dd RPC2110-07 dd RPC2110-09 RPC2110-10 RPC2110-11 RPC2110-12 RPC2110-13 RPC2110-13		53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38 36.45 66.00 132.00 66.00 561.60 31.91 19.99 24.99 35.47 192.00 2,700.00 48.06 30.00	316.97 30.00 2,014.48 2,336.75 8.38 36.45 198.00 66.00 593.51 19.99 60.46 192.00 2,700.00 48.06 30.00
JK Office Direct Wellington Warehouse  D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC ackson Buildbase Gathryn Locke Girsty Sinclair ALC ALC MBMS Rigby Taylor Righy Taylor Rigby Taylor Rigby Taylor Right Taylor	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe Training mileage - LALC AGM and First Ai Training mileage - LALC AGM and First Ai LALC AGM and Conference First aid course x2 Call out to broken shower White line marker Flush thru cleaner for lining machine Garden Spade Gloss Paint Knee pads and Trousers Air conditioning service Painting of the pavilion Syphon and Sanitary Fixing Set	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-06 Id RPC2110-07 Id RPC2110-09 RPC2110-10 RPC2110-10 RPC2110-11 RPC2110-12 RPC2110-13 RPC2110-14 RPC2110-15 RPC2110-15		53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38 36.45 36.45 66.00 132.00 66.00 561.60 31.91 19.99 24.99 35.47 192.00 2,700.00 48.06	316.9: 30.00 2,014.48 2,336.7! 8.38 36.4! 198.00 66.00 593.5: 19.99 60.46 192.00 2,700.00 48.06 30.00
DK Office Direct Wellington Warehouse D. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC ackson Buildbase Kathryn Locke Kirsty Sinclair ALC ALC MBMS Rigby Taylor Ruskington Garden Centre Frade UK Frade UK Spalding Air Conditioning Steve Dickinson Furnbulls Winchelsea Centre  Produced by: Kirsty Sinclair (RFO) Checked by:	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe Training mileage - LALC AGM and First Ai Training mileage - LALC AGM and First Ai LALC AGM and Conference First aid course x2 Call out to broken shower White line marker Flush thru cleaner for lining machine Garden Spade Gloss Paint Knee pads and Trousers Air conditioning service Painting of the pavilion Syphon and Sanitary Fixing Set Hall Hire 3hours @ £10ph	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-05 RPC2110-06 dd RPC2110-09 RPC2110-10 RPC2110-11 RPC2110-12 RPC2110-12 RPC2110-13 RPC2110-14 RPC2110-15 RPC2110-17		53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38 36.45 66.00 132.00 66.00 561.60 31.91 19.99 24.99 35.47 192.00 2,700.00 48.06 30.00	316.9: 30.00 2,014.48 2,336.7! 8.38 36.4! 198.00 66.00 593.5: 19.99 60.46 192.00 2,700.00 48.06 30.00
Tree Marker Ltd UK Office Direct Wellington Warehouse  b. Accounts - Consider Approval of Badgemaster Chaos Discount Display Pro Glendale HMRC Jackson Buildbase Kathryn Locke Kirsty Sinclair LALC LALC LALC MBMS Rigby Taylor Rigby Taylor Ruskington Garden Centre Trade UK Trade UK Spalding Air Conditioning Steve Dickinson Turnbulls Winchelsea Centre  Produced by: Kirsty Sinclair (RFO) Checked by:  Name	Tree identification tags Disinfectant Spray Work boots  of Payments Name badges for staff and councillors Various supplies from June - October Dogs on leads signs Grasscutting Income Tax and NI Contributions Polypipe Training mileage - LALC AGM and First Ai Training mileage - LALC AGM and First Ai LALC AGM and Conference First aid course x2 Call out to broken shower White line marker Flush thru cleaner for lining machine Garden Spade Gloss Paint Knee pads and Trousers Air conditioning service Painting of the pavilion Syphon and Sanitary Fixing Set	RPC2110-01 RPC2110-02 RPC2110-03 RPC2110-04 RPC2110-06 Id RPC2110-07 Id RPC2110-09 RPC2110-10 RPC2110-10 RPC2110-11 RPC2110-12 RPC2110-13 RPC2110-14 RPC2110-15 RPC2110-15		53.04 103.98 12,555.20 101.88 316.97 30.00 2,014.48 2,336.75 8.38 36.45 66.00 132.00 66.00 561.60 31.91 19.99 24.99 35.47 192.00 2,700.00 48.06 30.00	316.97