

Main Supplier Spend					
Date	Department	Beneficiary	Cost Description	Detail Description	Amount
04/11/2020	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
04/11/2020	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
04/11/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,554.95
04/11/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£548.68
04/11/2020	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Community Safety	Subscriptions To Organisations	£500.00
04/11/2020	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Community Safety	Subscriptions To Organisations	£2,000.00
04/11/2020	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Community Safety	Subscriptions To Organisations	£1,500.00
04/11/2020	Localism	PELICAN TRUST LTD	Community Environment	Project Delivery	£2,456.00
04/11/2020	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,176.20
04/11/2020	Financial Services	Mazars LLP	External Audit	External Audit Fees	£8,355.00
04/11/2020	Localism	LINGS VOLUNTARY EMERGENCY SERVICE (LIVES)	Defibrillator Scheme	Equipment - Maintenance	£282.61
04/11/2020	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£351.50
04/11/2020	Operational Services	ESE WORLD LTD	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£3,481.50
04/11/2020	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£12,754.63
05/11/2020	Strategic Growth	KRISTOF REMOVALS	Disabled Facilities Grants	Grants; Loans And Contributions	£495.00
05/11/2020	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£5,551.05
05/11/2020	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£815.00
05/11/2020	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£690.00
05/11/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£474.71
05/11/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£524.45
05/11/2020	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£791.66
05/11/2020	Information Communication Technology	COVENCO RECOVERY SERVICES LTD	ICT	Software Support & Maintenance	£2,520.00
05/11/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£622.95
05/11/2020	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£6,540.00
05/11/2020	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Stationery	£266.60
05/11/2020	Systems and Developments	PROVIDENT CRM	Customer First Programme	Professional Fees	£17,191.85
05/11/2020	Strategic Growth	Plinke Landscape Ltd	Crematorium	Project Delivery	£1,925.00
05/11/2020	Strategic Growth	PHOENIX RENEWABLES LTD	Leisure Centre - Market Rasen	Equipment - New	£1,052.68
05/11/2020	Development Services	HAYMARKET MEDIA GROUP	Development Control	Subscriptions To Organisations	£3,370.00
05/11/2020	Development Services	NORTH KESTIVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,450.52
05/11/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,502.40
05/11/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£315.00
05/11/2020	Strategic Growth	Kram Contract Cleaning LTD	Crematorium	Premises Cleaning (Contract)	£821.24
05/11/2020	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£341.24
05/11/2020	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,922.79
05/11/2020	Development Services	HAYMARKET MEDIA GROUP	Development Control	Subscriptions To Organisations	£1,450.00
06/11/2020	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£787.50
06/11/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£548.68
06/11/2020	Strategic Growth	JOINTLINE LTD	Car Parks	Equipment - New	£1,055.68
06/11/2020	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£475.00
06/11/2020	Financial Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	NNDR Collection Services	£19,000.00
06/11/2020	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	NNDR Collection Services	£19,000.00
09/11/2020	Localism	SOUTH KELSEY & MOORTOWN PARISH COUNCIL	Community Grants	Member Local Grants	£500.00
09/11/2020	Financial Services	LINCOLNSHIRE COUNTY COUNCIL PENSION FUND	Financial Services - Accountancy	Publications And Reports	£300.00
09/11/2020	Revenues, Benefits & Customer Services	No5 BARRISTERS CHAMBERS	Local Tax Collection	Legal Advice	£900.00
09/11/2020	Strategic Growth	Perfect Circle JV Ltd	Economic Regeneration	Project Delivery	£5,729.57
10/11/2020	Development Services	Freedom Fire and Security	Crematorium	Alarms - Service Contracts	£260.00
10/11/2020	Development Services	Freedom Fire and Security	Crematorium	Alarms - Service Contracts	£500.00
10/11/2020	Information Communication Technology	DAISY COMMUNICATIONS	Telephony	Telephones	£373.47
10/11/2020	Strategic Growth	R & E ELECTRICAL LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,240.00
10/11/2020	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,290.47
10/11/2020	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,290.47

10/11/2020	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
11/11/2020	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,730.00
11/11/2020	Strategic Growth	PRINCEBUILD LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£7,380.13
11/11/2020	Strategic Growth	ADB BUILDERS	Private Sector Renewal	Grants; Loans And Contributions	£6,450.00
11/11/2020	Strategic Growth	PRINCEBUILD LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£5,075.49
11/11/2020	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£636.50
11/11/2020	Central Services	NOTTINGHAM CITY COUNCIL	Members` Costs	Training & Seminar Exps (Members)	£600.00
11/11/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,041.20
11/11/2020	Information Communication Technology	UCCERT LIMITED	ICT	Software Licences	£5,820.00
11/11/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,294.24
11/11/2020	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Maintenance	£751.38
11/11/2020	Operational Services	VECTEC LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£322.13
11/11/2020	Information Communication Technology	EE Limited	Telephony	Mobile Phones	£435.78
11/11/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£444.60
11/11/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£543.40
11/11/2020	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
11/11/2020	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£487.96
11/11/2020	Business Improvements	PROVIDENT CRM	Closer to the Customer	Software Licences	£62,020.00
11/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£321.90
11/11/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£474.71
11/11/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£524.45
11/11/2020	Strategic Growth	Brothertoft Build Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£5,798.00
11/11/2020	Strategic Growth	FLOGAS BRITAIN LIMITED	Crematorium	Gas	£1,750.32
12/11/2020	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£286,607.00
12/11/2020	Strategic Growth	GVFM LIMITED	Marshall`s Yard Offices - WLDC	Service Charge	£16,112.00
12/11/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£477.67
12/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£304.99
12/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£470.26
12/11/2020	Strategic Growth	PID CONTROLS	Marshall`s Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£1,470.00
12/11/2020	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,335.00
12/11/2020	Development Services	MADE BY KATIE GREEN LTD	Mayflower 400	Project Delivery	£1,307.80
12/11/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£258.20
12/11/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£548.68
13/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£320.08
13/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,895.22
13/11/2020	Revenues, Benefits & Customer Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations	Out Of Hours Service	£2,331.63
13/11/2020	Development Services	Electric Egg	Mayflower 400	Project Delivery	£1,515.00
13/11/2020	Public Protection	BUREAU VERITAS UK LIMITED	Pollution Reduction	Equipment - New	£1,134.00
16/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£311.50
16/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£522.06
17/11/2020	Financial Services	Morgan Sindall Construction & Infrastructure Ltd	Market Rasen leisure centre	Constructional Works - New Build	£8,580.36
18/11/2020	Strategic Growth	PARK NOW LIMITED	Car Parks	Administration Costs	£422.65
18/11/2020	Development Services	MARKET RASEN TOWN COUNCIL	Development Control	CIL Payments to Parish Councils	£480.94
18/11/2020	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£618.59
18/11/2020	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£4,230.28
18/11/2020	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£6,302.02
18/11/2020	Strategic Growth	NIGEL QUALTER PLUMBING & HEATING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£800.00
18/11/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£468.00
18/11/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£572.00
18/11/2020	Strategic Growth	360* PROPERTY STRATEGY CONSULTANCY LTD	Property Services	Temporary & Agency Staff	£1,650.00
18/11/2020	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£569.16
18/11/2020	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,687.50
18/11/2020	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,687.50
18/11/2020	Operational Services	VACU-LUG TECHNOLOGIES LTD	Waste Collection Vehicles	Tyres	£3,764.00

18/11/2020	Development Services	J W RUDDOCK & SONS LTD	Mayflower 400	Special Projects	£2,326.00
18/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,005.70
18/11/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£524.45
18/11/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£474.71
18/11/2020	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£860.00
18/11/2020	Development Services	Facultative Technologies Ltd	Crematorium	Ceremony costs	£9,214.75
18/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£631.46
18/11/2020	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
18/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£702.38
18/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£327.25
18/11/2020	Information Communication Technology	XMA LIMITED	ICT	Hardware Purchases	£5,826.30
18/11/2020	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£832.50
18/11/2020	Central Services	Tiger Communications	Customer Relations	Software Licences	£3,875.00
18/11/2020	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,687.50
18/11/2020	Operational Services	TERBERG MATEC UK LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£420.75
18/11/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£296.93
18/11/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£548.68
18/11/2020	Development Services	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Development Control	Statutory Advertising & Public Notices	£445.74
19/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£1,338.50
19/11/2020	Systems and Developments	CIVICA UK LTD	Systems Development	Software Licences	£11,533.42
19/11/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,561.80
19/11/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,097.28
19/11/2020	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,687.50
19/11/2020	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Fees - Other	£641.11
19/11/2020	Operational Services	EXCEL TRUCKS LTD	Trade Waste	Repairs & Maintenance - Vehicles & Plant	£950.00
19/11/2020	Operational Services	EXCEL TRUCKS LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£480.00
19/11/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£421.20
19/11/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£514.80
19/11/2020	Development Services	ELITE SIGNS LIMITED	Mayflower 400	Special Projects	£311.00
19/11/2020	Financial Services	Technology One (UK) Limited	Financial Management System	Consultancy	£1,225.00
19/11/2020	Information Communication Technology	LINCOLNSHIRE COUNTY COUNCIL	Telephony	ISDN Line Rental & Charges	£2,159.44
20/11/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,298.08
20/11/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£994.11
20/11/2020	Public Protection	CLIFF BRADLEY & SONS	Cemeteries	National Assistance Act Burials	£1,927.00
20/11/2020	Localism	COMMUNITY LINCS	Neighbourhood Planning	Project Delivery	£270.00
20/11/2020	Strategic Growth	ANGLIAN WATER	Trinity Arts Centre	Sewerage And Environmental Services Chg	£315.63
20/11/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,395.25
20/11/2020	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£401.61
23/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£2,330.17
23/11/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£572.62
23/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,813.08
23/11/2020	Localism	RADIOTRONICS LTD	CCTV Service	Line Rentals	£510.00
23/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£913.23
23/11/2020	Localism	Wireless CCTV Ltd	CCTV Service	Line Rentals	£5,815.00
23/11/2020	Executive Directors	TILE HILL	Chief Executive	Management Costs	£3,485.00
23/11/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£673.30
23/11/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£670.60
23/11/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£365.54
23/11/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£914.93
23/11/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,026.95
23/11/2020	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£288.77
23/11/2020	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£832.50
24/11/2020	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£500.00
24/11/2020	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,742.00

24/11/2020	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£832.50
24/11/2020	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£308.42
24/11/2020	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£254.13
24/11/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£546.89
24/11/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£668.41
24/11/2020	Operational Services	Cromwell Polythene Ltd	Waste Collection	Plastic Sacks	£4,032.45
24/11/2020	Operational Services	Cromwell Polythene Ltd	Waste Collection	Plastic Sacks	£4,056.00
24/11/2020	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£386.26
24/11/2020	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,181.52
24/11/2020	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,567.78
24/11/2020	Localism	SCOTTER FORWARD	Community Grants	Member Local Grants	£750.00
25/11/2020	Strategic Growth	Wilanna Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£7,263.54
25/11/2020	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,955.00
25/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£453.29
25/11/2020	Financial Services	LINK ASSET SERVICES	Treasury Management	Publications And Reports	£485.00
25/11/2020	Revenues, Benefits & Customer Services	Pepperells Ltd	Local Tax Collection	Legal Fees	£450.00
25/11/2020	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£571.72
25/11/2020	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£498.07
25/11/2020	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£333.12
25/11/2020	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£834.45
25/11/2020	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£1,848.66
25/11/2020	Business Improvements	HILLTOP TREE SERVICES	Parks & Open Spaces	Tree Work	£4,400.00
25/11/2020	Business Improvements	HILLTOP TREE SERVICES	Parks & Open Spaces	Tree Work	£1,850.00
25/11/2020	Information Communication Technology	Amtech Business Solutions Limited	Telephony	ISDN Line Rental & Charges	£956.80
25/11/2020	Information Communication Technology	Amtech Business Solutions Limited	Telephony	ISDN Line Rental & Charges	£1,565.90
25/11/2020	Information Communication Technology	Amtech Business Solutions Limited	Telephony	ISDN Line Rental & Charges	£1,794.40
25/11/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£474.71
25/11/2020	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£273.72
25/11/2020	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,567.78
25/11/2020	Localism	NORTH KELSEY PARISH COUNCIL	Community Grants	Member Local Grants	£500.00
26/11/2020	Public Protection	CIEH	Food Safety	Subscriptions To Organisations	£1,392.00
26/11/2020	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,687.50
26/11/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,471.78
26/11/2020	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Fees - Other	£1,090.00
26/11/2020	Development Services	Chromata	Mayflower 400	Project Delivery	£300.00
26/11/2020	Development Services	Chromata	Mayflower 400	Project Delivery	£700.00
26/11/2020	Financial Services	KEIR ARCHITECTURE LTD	Development Control	Refunds out	£924.00
27/11/2020	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£832.50
27/11/2020	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£3,135.56
27/11/2020	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,816.64
27/11/2020	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£2,028.08
27/11/2020	Financial Services	DD Bottomline Technologies	Bank Charges	Software Support & Maintenance	£387.50
27/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,840.92
27/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£751.95
30/11/2020	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£390.00
30/11/2020	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£286.00
30/11/2020	Operational Services	SMI GROUP	Waste Collection Vehicles	Protective Clothing/Uniforms	£345.00
30/11/2020	Operational Services	SMI GROUP	Waste Collection	Protective Clothing/Uniforms	£345.00
30/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£416.30
30/11/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£433.92
30/11/2020	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£308.36
30/11/2020	Operational Services	BPI-RECYCLED PRODUCTS	Street Cleansing	Plastic Sacks	£1,382.40
30/11/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£755.25
30/11/2020	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£6,781.86

30/11/2020	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£574.55
Procurement Card Spend					
27/11/2020	Financial Services	123 Reg Limit	Trinity Arts Centre	Promotional & Marketing Items	£11.99
05/11/2020	Financial Services	ACIS Group Limited	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£76.88
05/11/2020	Financial Services	ACIS Group Limited	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£500.00
05/11/2020	Financial Services	ACIS Group Limited	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£133.66
05/11/2020	Financial Services	ACIS Group Limited	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£70.07
27/11/2020	Financial Services	ACIS Group Limited	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£400.00
27/11/2020	Financial Services	ACIS Group Limited	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£154.80
05/11/2020	Financial Services	Amazon	CCTV Service	Stationery	£4.66
05/11/2020	Financial Services	Amazon	CCTV Service	Equipment - New	£5.82
05/11/2020	Financial Services	Amazon	CCTV Service	Stationery	£16.89
05/11/2020	Financial Services	Amazon	Crematorium	Equipment - New	£190.17
05/11/2020	Financial Services	Amazon	Development Control	Stationery	£26.65
05/11/2020	Financial Services	Amazon	Development Control	Stationery	£38.88
27/11/2020	Financial Services	Amazon	Communications	Stationery	£27.43
27/11/2020	Financial Services	Amazon	Pollution Reduction	Furniture - New	£24.96
27/11/2020	Financial Services	Amazon	Gallamore Lane Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£16.99
27/11/2020	Financial Services	Argos Ltd	ICT	Hardware Purchases	£19.16
27/11/2020	Financial Services	Brian's DIY	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£6.24
05/11/2020	Financial Services	British Bins Company UK	Trade Waste	Replacement Bins - Wear & Tear	£336.40
27/11/2020	Financial Services	BT Bill Payment	CCTV Service	Line Rentals	£104.40
27/11/2020	Financial Services	BT Bill Payment	CCTV Service	Line Rentals	£132.60
05/11/2020	Financial Services	Cablecraft	Street Cleansing	Equipment - New	£182.39
05/11/2020	Financial Services	Caenby Corner Garage	Civic Responsibilities	Civic Transport (R&M/Fuel/Tyres)	£45.00
05/11/2020	Financial Services	CIPD Membership Renewal	Human Resources	Subscriptions To Organisations	£163.00
05/11/2020	Financial Services	Cleaning Supplies	Markets	Equipment - New	£339.45
05/11/2020	Financial Services	Cromwell Doncaster	Commercial Properties & Land	Equipment - New	£23.44
05/11/2020	Financial Services	DDM Residential	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£84.23
27/11/2020	Financial Services	DLVA Vehicle Tax	Waste Collection Vehicles	Vehicle Licence	£302.50
05/11/2020	Financial Services	Drink Stuff.com	Property Services	Consumables	£51.65
05/11/2020	Financial Services	DVLA Vehicle Tax	Waste Collection Vehicles	Vehicle Licence	£167.50
05/11/2020	Financial Services	DVLA Vehicle Tax	Waste Collection Vehicles	Vehicle Licence	£267.50
05/11/2020	Financial Services	DVLA Vehicle Tax	Waste Collection Vehicles	Vehicle Licence	£267.50
27/11/2020	Financial Services	DVLA Vehicle Tax	Waste Collection Vehicles	Vehicle Licence	£167.50
27/11/2020	Financial Services	East Midlands Rail	Housing Advice & Homelessness	Travelling Exps (Direct & Reallocated)	£14.00
05/11/2020	Financial Services	Elite Workwear	Street Cleansing	Protective Clothing/Uniforms	£62.19
27/11/2020	Financial Services	Elite Workwear	Street Cleansing	Protective Clothing/Uniforms	£115.39
05/11/2020	Financial Services	Gloves 'N' Stuff Limited	Waste Collection	Protective Clothing/Uniforms	£610.00
05/11/2020	Financial Services	Gloves 'N' Stuff Limited	Waste Collection	Protective Clothing/Uniforms	£420.80
05/11/2020	Financial Services	Gloves 'N' Stuff Limited	Waste Collection	Protective Clothing/Uniforms	£585.00
05/11/2020	Financial Services	Gloves 'N' Stuff Limited	Waste Collection	Protective Clothing/Uniforms	£585.00
27/11/2020	Financial Services	Gloves 'N' Stuff Limited	Waste Collection	Protective Clothing/Uniforms	£240.00
27/11/2020	Financial Services	Gloves 'N' Stuff Limited	Waste Collection	Protective Clothing/Uniforms	£399.00
27/11/2020	Financial Services	Gloves 'N' Stuff Limited	Waste Collection	Protective Clothing/Uniforms	£494.00
27/11/2020	Financial Services	Halfords	Street Cleansing	Equipment - New	£114.99
05/11/2020	Financial Services	IKEA Limited	Crematorium	Equipment - New	£113.92
05/11/2020	Financial Services	JUU Taxis	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£15.00
27/11/2020	Financial Services	Lincolnshire Bearings	Markets	Stalls - Maintenance	£118.41
27/11/2020	Financial Services	London Stock Exchange Net	Treasury Management	Treasury Mgmt Fees (Private Contractors)	£65.00
05/11/2020	Financial Services	Longhurst Group	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£264.24
05/11/2020	Financial Services	Longhurst Group	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£182.82
05/11/2020	Financial Services	Lyons of Gainsborough	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£7.93

05/11/2020	Financial Services	More Than Flowers	Mayflower 400	Project Delivery	£35.00
27/11/2020	Financial Services	Office Furniture Online	Pollution Reduction	Furniture - New	£49.00
05/11/2020	Financial Services	One 4 All	Civic Responsibilities	Consumables	£250.00
05/11/2020	Financial Services	One 4 All	Civic Responsibilities	Consumables	£300.00
05/11/2020	Financial Services	One 4 All	Civic Responsibilities	Consumables	£500.00
05/11/2020	Financial Services	Password RBL	ICT	Software Licences	£23.18
27/11/2020	Financial Services	Password RBL	ICT	Software Licences	£23.18
27/11/2020	Financial Services	PCW	ICT	Hardware Purchases	£21.66
27/11/2020	Financial Services	Peacock & Binnington	Waste Collection	Equipment - New	£17.91
27/11/2020	Financial Services	Pearson Hydraulics Limited	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£129.74
27/11/2020	Financial Services	Post Office Counters	Crematorium	Postages	£18.24
27/11/2020	Financial Services	Post Office Counters	Civic Responsibilities	Consumables	£9.51
05/11/2020	Financial Services	Poundstretcher	Food Safety	Protective Clothing/Uniforms	£23.96
05/11/2020	Financial Services	Premier Inn	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£143.33
05/11/2020	Financial Services	Premier Inn	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£39.50
05/11/2020	Financial Services	Premier Inn	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£88.50
05/11/2020	Financial Services	Premier Inn	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	-£143.33
27/11/2020	Financial Services	Ricardo-AEA Limited	Pollution Reduction	Publications And Reports	£60.00
27/11/2020	Financial Services	RS Online	ICT	Hardware Purchases	£19.77
05/11/2020	Financial Services	Screwfix Direct	Building Regulations - Fee Earning	Protective Clothing/Uniforms	£15.13
05/11/2020	Financial Services	Screwfix Direct	Building Regulations - Non-Fee Earning	Protective Clothing/Uniforms	£12.37
05/11/2020	Financial Services	Screwfix Direct	Street Cleansing	Equipment - New	£69.14
05/11/2020	Financial Services	Screwfix Direct	Street Cleansing	Equipment - New	£5.00
05/11/2020	Financial Services	Screwfix Direct	Street Cleansing	Equipment - New	£9.15
27/11/2020	Financial Services	Screwfix Direct	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1.77
27/11/2020	Financial Services	Screwfix Direct	Community Environment	Project Delivery	£90.80
27/11/2020	Financial Services	Screwfix Direct	Street Cleansing	Equipment - New	£20.95
27/11/2020	Financial Services	Screwfix Direct	Street Cleansing	Equipment - New	£6.65
05/11/2020	Financial Services	Simply Ergonomic	CCTV Service	Equipment - New	£60.00
27/11/2020	Financial Services	Solace Org UK	Chief Executive	Conference Expenses	£349.00
27/11/2020	Financial Services	Tesco PFS	Civic Responsibilities	Civic Transport (R&M/Fuel/Tyres)	£30.01
27/11/2020	Financial Services	Tesco PFS	Civic Responsibilities	Civic Transport (R&M/Fuel/Tyres)	£24.17
27/11/2020	Financial Services	The Blush Group Ltd	Civic Responsibilities	Consumables	£32.99
27/11/2020	Financial Services	The Florist	Customer Relations	Consumables	£20.00
27/11/2020	Financial Services	The Hive Self Storage	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£103.36
27/11/2020	Financial Services	The Works	Trinity Arts Centre	Stationery	£5.83
27/11/2020	Financial Services	The Works	Property Services	Stationery	£5.00
05/11/2020	Financial Services	Timpson Limited	Street Cleansing	Equipment - New	£36.75
05/11/2020	Financial Services	Timpson Limited	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£9.00
05/11/2020	Financial Services	Toolstation	Street Cleansing	Equipment - New	£91.64
27/11/2020	Financial Services	Toolstation	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£5.13
27/11/2020	Financial Services	Toolstation	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£10.26
27/11/2020	Financial Services	Toolstation	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	-£5.13
05/11/2020	Financial Services	Trainline	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£13.48
05/11/2020	Financial Services	Travel Reservation	Chief Executive	Conference Expenses	-£334.40
05/11/2020	Financial Services	Travel Reservation	Members` Costs	Subsistence Expenses	-£334.40
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1.19
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£68.55
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1.84
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£105.68
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1.16
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£66.65
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£0.66
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£38.09

05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£0.63
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£36.18
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£3.33
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£190.45
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1.83
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£104.73
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£0.53
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£30.47
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£0.64
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£37.13
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£0.63
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£36.18
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£4.84
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£277.08
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£4.39
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£251.35
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£4.58
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£261.82
27/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1.49
27/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£85.69
27/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£5.19
27/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£297.07
27/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£4.51
27/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£258.02
27/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1.44
27/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£82.83
27/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£0.59
27/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£34.28
27/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1.64
27/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£94.25
27/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£2.18
27/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£124.74
05/11/2020	Financial Services	Travelodge	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	-£36.18
05/11/2020	Financial Services	W Boyes & Co Limited	Waste Collection	Equipment - New	£7.99
27/11/2020	Financial Services	WH Smith	Street Cleansing	Equipment - New	£31.58
05/11/2020	Financial Services	Wilko Retail Limited	Public Conveniences	Consumables	£5.42
05/11/2020	Financial Services	Wilko Retail Limited	Civic Responsibilities	Consumables	£23.75
05/11/2020	Financial Services	Wilko Retail Limited	Civic Responsibilities	Equipment - New	£14.08
05/11/2020	Financial Services	Wilko Retail Limited	Trinity Arts Centre	General Services	£50.00
05/11/2020	Financial Services	Wilko Retail Limited	Property Services	Consumables	£7.08
27/11/2020	Financial Services	Wilko Retail Limited	Public Conveniences	Consumables	£10.42
27/11/2020	Financial Services	Wilko Retail Limited	Public Conveniences	Consumables	£5.42
27/11/2020	Financial Services	Wilko Retail Limited	Civic Responsibilities	Consumables	£5.00
27/11/2020	Financial Services	Wilko Retail Limited	Street Cleansing	Equipment - New	£4.58
Credit Card Spend					
17/11/2020	Financial Services	Spar	Financial Services	Postage	£9.12
17/11/2020	Financial Services	Travelodge	Financial Services	Conference Expenses	£5.00