

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
06/05/2021	Strategic Growth	360* PROPERTY STRATEGY CONSULTANCY LTD	Property Services	Project Delivery	£1,925.00
06/05/2021	Strategic Growth	Able Cleaning and Hygiene Ltd	Food Safety	Project Delivery	£749.73
12/05/2021	Financial Services	ACIS GROUP LIMITED	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£252.46
25/05/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£276.00
25/05/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£316.26
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£904.40
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£373.07
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£428.51
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£322.08
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£428.51
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£743.33
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£1,510.26
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£839.52
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£891.99
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£743.33
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£795.80
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£699.60
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£839.52
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£883.73
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£262.35
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£297.33
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£279.84
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£1,299.22
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£699.60
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£743.33
21/05/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£559.68
21/05/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£830.78
12/05/2021	Localism	Barnetby Parish Council	Community Transport	Project Delivery	£5,000.00
27/05/2021	Strategic Growth	Beeston Lodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2,040.00
07/05/2021	Financial Services	BENJAMIN ADLARD SCHOOL	PCC Election	Election - Hire of Premises, Rooms	£400.00
18/05/2021	Information Communication Technology	Boxxe Ltd	ICT	Software Support & Maintenance	£35,959.90
18/05/2021	Information Communication Technology	Boxxe Ltd	ICT	Hardware Purchases	£108,716.43
19/05/2021	Information Communication Technology	Boxxe Ltd	ICT	Software Support & Maintenance	£143,839.60
20/05/2021	Operational Services	BPI-RECYCLED PRODUCTS	Street Cleansing	Plastic Sacks	£774.72
06/05/2021	Operational Services	BRITISHBINS LTD	Trade Waste	Replacement Bins - Wear & Tear	£2,396.85
20/05/2021	Operational Services	BRITISHBINS LTD	Trade Waste	Replacement Bins - Wear & Tear	£795.30
18/05/2021	Strategic Growth	Brothertoft Build Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£3,667.56
07/05/2021	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£775.00
07/05/2021	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£315.00
07/05/2021	Strategic Growth	BRUTON KNOWLES	Depot Review	Constructional Works - New Build	£750.00
07/05/2021	Strategic Growth	BRUTON KNOWLES	Depot Review	Constructional Works - New Build	£828.23
06/05/2021	Strategic Growth	CAP Worldwide Serviced Apartments	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£804.70
24/05/2021	Development Services	CAPITA PROPERTY AND INFRASTRUCTURE	Development Management	Temporary & Agency Staff	£2,812.50
27/05/2021	Financial Services	CITY OF LINCOLN COUNCIL	Local Tax Collection (NNDR)	Grants & Contributions	-£3,500.00
27/05/2021	Financial Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	Grants & Contributions	£3,500.00
19/05/2021	Systems and Developments	CIVICA UK LTD	Systems Development	Software Licences	£11,683.35
13/05/2021	Public Protection	CLIFF BRADLEY & SONS	Cemeteries	National Assistance Act Burials	£995.00
13/05/2021	Strategic Growth	CLOSOMAT LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,623.00
06/05/2021	Central Services	COMPLETE BUSINESS SOLUTIONS GROUP LIMITED	PCC Election	Election - Equipment	£1,518.63
12/05/2021	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,315.69
05/05/2021	Strategic Growth	DAVE HOWARD BUILDING AND JOINERY SERVICES	Disabled Facilities Grants	Grants; Loans And Contributions	£9,603.29
05/05/2021	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
05/05/2021	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,010.00
07/05/2021	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,737.50
27/05/2021	Financial Services	DD Bottomline Technologies	Bank Charges	Software Support & Maintenance	£406.88
27/05/2021	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£4,289.86
24/05/2021	Operational Services	DENNIS EAGLE	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£539.88
05/05/2021	Public Protection	Derek Lewis Limited	Food Safety	Project Delivery	£10,462.50

07/05/2021	Strategic Growth	DES Healthcare Limited	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2,748.00
12/05/2021	Financial Services	DISTRICT COUNCILS NETWORK	Corporate Services	Subscriptions To Organisations	£1,431.00
26/05/2021	Strategic Growth	DK REMOVALS	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£330.00
05/05/2021	Development Services	Dr David Allan Jolly	Crematorium	Medical Reference Fees	£620.00
07/05/2021	Financial Services	Dunholme Village Hall	PCC Election	Election - Hire of Premises, Rooms	£275.00
26/05/2021	Operational Services	EARTH ANCHORS LIMITED	Street Cleansing	Dog Waste Bins - Litterpicking Equip	£1,687.25
07/05/2021	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£296.05
21/05/2021	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£396.39
05/05/2021	Information Communication Technology	EE Limited	ICT	Mobile Phones	£1,450.92
07/05/2021	Strategic Growth	ELITE SIGNS LIMITED	Food Safety	Project Delivery	£344.40
07/05/2021	Strategic Growth	ELITE SIGNS LIMITED	Food Safety	Project Delivery	£516.70
12/05/2021	Central Services	ELITE SIGNS LIMITED	Customer Relations	Equipment - New	£493.92
13/05/2021	Strategic Growth	EMERGENCY GLAZING & LOCKS	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£746.00
26/05/2021	Strategic Growth	EMPROCOT LIMITED	Crematorium (Phase 2)	Rprs; Renovtns; Altns; Impts To Bldgs	£1,312.00
18/05/2021	Strategic Growth	EMPROCOT LIMITED	Property Services	Project Delivery	£335.00
25/05/2021	Development Services	Facultative Technologies Ltd	Crematorium	Fixtures And Fittings - Maintenance	£9,342.84
12/05/2021	Financial Services	FISKERTON VILLAGE HALL	PCC Election	Election - Hire of Premises, Rooms	£300.00
07/05/2021	Strategic Growth	FLOGAS BRITAIN LIMITED	Crematorium	Gas	£1,379.36
12/05/2021	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£791.66
12/05/2021	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£791.66
05/05/2021	Strategic Growth	Freedom Fire and Security	Crematorium	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,049.00
05/05/2021	Revenues, Benefits & Customer Services	G2 Recruitment Solutions	Local Tax Collection	Temporary & Agency Staff	£675.00
05/05/2021	Strategic Growth	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£1,260.00
12/05/2021	Strategic Growth	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£1,050.00
12/05/2021	Revenues, Benefits & Customer Services	G2 Recruitment Solutions	Local Tax Collection	Temporary & Agency Staff	£900.00
19/05/2021	Strategic Growth	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£720.00
20/05/2021	Revenues, Benefits & Customer Services	G2 Recruitment Solutions	Local Tax Collection	Temporary & Agency Staff	£1,110.00
26/05/2021	Strategic Growth	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£830.00
26/05/2021	Revenues, Benefits & Customer Services	G2 Recruitment Solutions	Local Tax Collection	Temporary & Agency Staff	£675.00
27/05/2021	Localism	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Grants & Events	GAPA	£12,000.00
17/05/2021	Localism	Gainsborough Tennis Club	Community Grants	Grants	£4,000.00
13/05/2021	Financial Services	Gladstone House Social Club	PCC Election	Election - Hire of Premises, Rooms	£480.00
05/05/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
05/05/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
12/05/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,305.00
18/05/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
27/05/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
20/05/2021	People & Organisational Development	Granicus	Communications	West Lindsey DC News	£4,200.00
07/05/2021	Financial Services	GRASBY VILLAGE HALL	PCC Election	Election - Hire of Premises, Rooms	£350.00
13/05/2021	Financial Services	GREAT LIMBER VILLAGE HALL FUND	PCC Election	Election - Hire of Premises, Rooms	£288.00
05/05/2021	Development Services	HAYMARKET MEDIA GROUP	Development Management	Subscriptions To Organisations	£3,395.00
05/05/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£491.40
05/05/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£600.60
12/05/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£327.60
12/05/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£400.40
19/05/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£491.40
19/05/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£600.60
21/05/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£327.60
21/05/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£400.40
13/05/2021	Financial Services	HEMSWELL COURT LTD	PCC Election	Election - Hire of Premises, Rooms	£960.00
13/05/2021	Strategic Growth	HENRY BOOT CONSTRUCTION	Depot Review	Constructional Works - New Build	£385,993.25
06/05/2021	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£474.71
21/05/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£572.62
21/05/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£673.30
21/05/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£670.60
21/05/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£365.28
21/05/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£915.00
21/05/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,027.13
21/05/2021	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£288.77

24/05/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£944.95
26/05/2021	Strategic Growth	JH SMITHSON & SON LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,529.41
28/05/2021	Strategic Growth	JH SMITHSON & SON LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,174.44
05/05/2021	Strategic Growth	Kram Contract Cleaning LTD	Crematorium	Premises Cleaning (Contract)	£859.57
13/05/2021	Financial Services	LANGWORTH MEMORIAL HALL MANAGEMENT C'MTE	PCC Election	Election - Hire of Premises, Rooms	£350.00
20/05/2021	Strategic Growth	Leap	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£268.67
05/05/2021	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£580.00
21/05/2021	Strategic Growth	LINCOLN PLUMBING AND HEATING	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,234.00
24/05/2021	Strategic Growth	LINCOLN PLUMBING AND HEATING	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£555.80
27/05/2021	Central Services	LINCOLNSHIRE CHAMBER OF COMMERCE & INDUSTRY	Support To Business & Enterprise	Lincs Chamber Of Commerce	£650.00
05/05/2021	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£6,696.89
05/05/2021	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£6,600.96
12/05/2021	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kenel Fees	£1,666.67
06/05/2021	Financial Services	LINK ASSET SERVICES	Treasury Management	Treasury Advisors	£11,850.00
28/05/2021	Strategic Growth	Lovelle	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£900.00
07/05/2021	Strategic Growth	LR HUTCHINSON LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£594.11
12/05/2021	Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,167.11
13/05/2021	Strategic Growth	LR HUTCHINSON LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£395.90
13/05/2021	Strategic Growth	LR HUTCHINSON LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£464.88
26/05/2021	Strategic Growth	LR HUTCHINSON LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£1,092.00
26/05/2021	Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Market Rasen	Equipment - New	£4,346.89
21/05/2021	Localism	Lytec Limited	Parish Lighting	Parish Lighting Mtce - LCC	£895.00
05/05/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£447.64
12/05/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,900.00
12/05/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,375.00
12/05/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,244.62
12/05/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,000.00
13/05/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£288.80
19/05/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,500.00
19/05/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,048.65
20/05/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£466.52
20/05/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,375.00
20/05/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,074.06
20/05/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,500.00
26/05/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£453.22
26/05/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.33
26/05/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,375.00
12/05/2021	Public Protection	MARKET RASEN TOWN COUNCIL	Food Safety	Project Delivery	£1,620.00
13/05/2021	Financial Services	MARSTONS PLC	PCC Election	Election - Hire of Premises, Rooms	£500.00
06/05/2021	Financial Services	Mazars LLP	External Audit	External Audit Fees	£8,355.00
12/05/2021	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Electricity	£999.99
25/05/2021	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£5,447.49
13/05/2021	Financial Services	NETTLEHAM PARISH COUNCIL	PCC Election	Election - Hire of Premises, Rooms	£256.00
07/05/2021	Financial Services	NETTLEHAM VILLAGE HALL COMMITTEE	PCC Election	Election - Hire of Premises, Rooms	£325.00
20/05/2021	Development Services	NORTH KESTIVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,637.98
24/05/2021	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£684.82
05/05/2021	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Housing Benefit Administration	Equipment - Maintenance	£546.00
05/05/2021	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Local Tax Collection	Equipment - Maintenance	£546.00
05/05/2021	Systems and Developments	NORTHGATE PUBLIC SERVICES UK LIMITED	Systems Development	Software Support & Maintenance	£600.00
10/05/2021	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Systems Development	Software Support & Maintenance	£8,896.55
12/05/2021	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Systems Development	Software Support & Maintenance	£650.00
12/05/2021	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Systems Development	Software Support & Maintenance	£325.00
05/05/2021	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,360.85
05/05/2021	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£8,745.00
05/05/2021	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,880.00
25/05/2021	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,882.57
12/05/2021	Information Communication Technology	ORACLE	Systems Development	Software Support & Maintenance	£4,469.59
18/05/2021	Information Communication Technology	ORACLE	Systems Development	Software Support & Maintenance	£433.50
19/05/2021	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£15,076.50

28/05/2021	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£6,904.13
28/05/2021	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£6,997.20
10/05/2021	Strategic Growth	PARK NOW LIMITED	Car Parks	Administration Costs	£325.13
06/05/2021	Revenues, Benefits & Customer Services	Pepperells Ltd	Local Tax Collection	Legal Fees	£1,829.00
12/05/2021	Strategic Growth	PESTX LIMITED	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£1,305.00
05/05/2021	Strategic Growth	PID CONTROLS	Crematorium	Rprs; Altns; Maint. Of Bldgs - Planned	£300.00
05/05/2021	Strategic Growth	Pogson Ltd	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£575.00
21/05/2021	Financial Services	PORTAL PLAN QUEST LTD	Development Management	Refunds out	£462.00
19/05/2021	Central Services	PUBLIC-I GROUP LIMITED	Members` Costs	Hire Of Premises; Rooms; Etc	£4,909.00
07/05/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£406.02
10/05/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£494.65
10/05/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£313.92
10/05/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£429.13
18/05/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£979.98
18/05/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£489.07
18/05/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£519.09
18/05/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£388.35
18/05/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£397.92
18/05/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£1,210.32
19/05/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£486.13
19/05/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£256.24
19/05/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£405.32
20/05/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£951.12
20/05/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£359.37
26/05/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£370.79
26/05/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£413.43
13/05/2021	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£477.50
18/05/2021	Development Services	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Development Management	Statutory Advertising & Public Notices	£304.98
18/05/2021	Development Services	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Development Management	Statutory Advertising & Public Notices	£304.98
13/05/2021	Strategic Growth	Redacted	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£346.20
13/05/2021	Strategic Growth	Redacted	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£358.98
10/05/2021	Strategic Growth	Redacted	Private Sector Renewal	Grants; Loans And Contributions	£10,000.00
12/05/2021	Strategic Growth	Redacted	Private Sector Renewal	Grants; Loans And Contributions	£10,000.00
28/05/2021	Central Services	REDACTIVE PUBLISHING LTD	Chief Executive	Conference Expenses	£695.00
27/05/2021	Strategic Growth	RM Installations (nationwide) LTD	Bus Station	Rprs; Altns; Maint. Of Bldgs - Planned	£6,739.38
05/05/2021	Central Services	ROYAL MAIL GROUP LTD	PCC Election	Election - Postage	£3,120.34
12/05/2021	Central Services	ROYAL MAIL GROUP LTD	PCC Election	Election - Postage	£1,979.04
24/05/2021	Revenues, Benefits & Customer Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£934.70
07/05/2021	Financial Services	SAXILBY VILLAGE HALL	PCC Election	Election - Hire of Premises, Rooms	£256.50
13/05/2021	Financial Services	SCOTHERN RECREATION CENTRE	PCC Election	Election - Hire of Premises, Rooms	£456.50
12/05/2021	Operational Services	SMI GROUP	Street Cleansing	Protective Clothing/Uniforms	£345.00
07/05/2021	Business Improvements	Speedy Asset Services Limited	Food Safety	Project Delivery	£502.62
19/05/2021	Business Improvements	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	General Services	£31,501.57
27/05/2021	Business Improvements	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	General Services	£18,144.93
27/05/2021	Business Improvements	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	General Services	£18,268.51
07/05/2021	Financial Services	SPRINGTHORPE VILLAGE INSTITUTE	PCC Election	Election - Hire of Premises, Rooms	£350.00
11/05/2021	Strategic Growth	SURFACE PROTECTION COATINGS LIMITED	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	£309.37
11/05/2021	Strategic Growth	SURFACE PROTECTION COATINGS LIMITED	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	£632.50
11/05/2021	Strategic Growth	SURFACE PROTECTION COATINGS LIMITED	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,388.75
11/05/2021	Strategic Growth	SURFACE PROTECTION COATINGS LIMITED	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	£3,478.75
11/05/2021	Strategic Growth	SURFACE PROTECTION COATINGS LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£7,706.88
12/05/2021	Financial Services	SWALLOW VILLAGE HALL ASSOCIATION	PCC Election	Election - Hire of Premises, Rooms	£374.00
06/05/2021	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£564.99
06/05/2021	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£343.68
06/05/2021	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£410.42
24/05/2021	Strategic Growth	SYSTEMATIC PRINT MANAGEMENT	Visitor Economy	Business Support Service	£325.00
06/05/2021	Central Services	Technology One (UK) Limited	Customer Relations	Project Delivery	£520.00
06/05/2021	Central Services	Technology One (UK) Limited	Financial Management System	Consultancy	£25,592.50
13/05/2021	Operational Services	TERBERG MATEC UK LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£435.54

21/05/2021	Central Services	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	PCC Election	Election - Training	£1,504.80
21/05/2021	Central Services	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	County Council Election	Staff Costs	£1,504.80
13/05/2021	Operational Services	THE FURNITURE RECYCLING GROUP LIMITED	Trade Waste	General Services	£301.92
28/05/2021	Strategic Growth	THORNTON - FIRKIN LLP	Depot Review	Professional Fees	£2,560.00
18/05/2021	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£629.45
18/05/2021	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£4,408.03
18/05/2021	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£6,531.50
12/05/2021	Strategic Growth	TOTAL GAS & POWER LTD	Crematorium	Electricity	£794.03
12/05/2021	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£300.09
12/05/2021	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£751.71
12/05/2021	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£1,665.36
12/05/2021	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£600.48
19/05/2021	Operational Services	Trinity Self Drive	Waste Collection	Vehicles & Plant Hire Charges	£360.00
06/05/2021	Strategic Growth	TURNER BUTLER PROPERTIES LTD	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£850.00
27/05/2021	Information Communication Technology	UCCERT LIMITED	ICT	Software Licences	£479.40
27/05/2021	Information Communication Technology	UCCERT LIMITED	ICT	Software Licences	£551.40
27/05/2021	Information Communication Technology	UCCERT LIMITED	ICT	ISDN Line Rental & Charges	£5,820.00
27/05/2021	Information Communication Technology	UCCERT LIMITED	ICT	ISDN Line Rental & Charges	£9,189.12
27/05/2021	Information Communication Technology	UCCERT LIMITED	ICT	Software Licences	£14,330.80
27/05/2021	Information Communication Technology	UCCERT LIMITED	ICT	Hardware Purchases	£363.45
13/05/2021	Central Services	Unified Post Group	Corporate Postages	Project Delivery	£1,968.75
13/05/2021	Operational Services	VACU-LUG TECHNOLOGIES LTD	Waste Collection	Tyres	£3,509.00
07/05/2021	Strategic Growth	VENTRO LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£2,690.00
18/05/2021	Localism	VIDECOM SECURITY LTD	Food Safety	Project Delivery	£360.00
05/05/2021	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£1,034.00
25/05/2021	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£1,105.00
07/05/2021	Development Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,100.00
10/05/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,552.50
10/05/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,687.50
12/05/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,530.00
12/05/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,575.00
12/05/2021	Development Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,656.88
14/05/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,687.50
20/05/2021	Development Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,017.50
20/05/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,687.50
20/05/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,575.00
27/05/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,687.50
27/05/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,665.00
13/05/2021	Strategic Growth	WALLGATE	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£686.00
27/05/2021	Operational Services	WASTEPARTS UK LIMITED	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£346.42
05/05/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,006.98
05/05/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£13,731.16
05/05/2021	Central Services	WLDC STAFFING SERVICES LTD	Corporate Postages	Temporary & Agency Staff	£582.54
05/05/2021	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£1,058.62
05/05/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£620.49
06/05/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£12,569.69
07/05/2021	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£1,065.08
07/05/2021	Central Services	WLDC STAFFING SERVICES LTD	Corporate Postages	Temporary & Agency Staff	£513.19
12/05/2021	Development Services	WLDC STAFFING SERVICES LTD	Local Land Charges	Temporary & Agency Staff	£309.84
12/05/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,029.58
12/05/2021	Central Services	WLDC STAFFING SERVICES LTD	Corporate Postages	Temporary & Agency Staff	£672.70
12/05/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£503.10
18/05/2021	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£303.39
18/05/2021	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£329.21
18/05/2021	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£438.94
19/05/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,006.98
19/05/2021	Central Services	WLDC STAFFING SERVICES LTD	Corporate Postages	Temporary & Agency Staff	£617.22
19/05/2021	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£1,065.08
20/05/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£503.10

20/05/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£12,707.27
20/05/2021	Development Services	WLDC STAFFING SERVICES LTD	Local Land Charges	Temporary & Agency Staff	£296.93
24/05/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£14,817.21
26/05/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£620.49
26/05/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,484.65
26/05/2021	Development Services	WLDC STAFFING SERVICES LTD	Local Land Charges	Temporary & Agency Staff	£271.11
26/05/2021	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£1,090.90
27/05/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£12,868.27

PURCHASE CARD TRANSACTIONS

27/05/2021	Financial Services	Alamy.com Ltd	Gainsborough Heritage Regeneration - THI	Promotional & Marketing Items	£9.99
27/05/2021	Financial Services	Amazon	Housing Benefit Administration	Equipment - New	£44.99
27/05/2021	Financial Services	Amazon	Customer Relations	Equipment - New	£35.20
27/05/2021	Financial Services	Amazon	CCTV Service	Stationery	£19.52
27/05/2021	Financial Services	Amazon	CCTV Service	Stationery	£4.99
27/05/2021	Financial Services	Amazon	CCTV Service	Stationery	£4.99
27/05/2021	Financial Services	Amazon	CCTV Service	Equipment - New	£82.89
27/05/2021	Financial Services	Amazon	Food Safety	Equipment - New	£25.20
27/05/2021	Financial Services	Amazon	Corporate Support Services	Stationery	£15.33
27/05/2021	Financial Services	amazon	Crematorium	Equipment - New	£103.38
27/05/2021	Financial Services	amazon	Crematorium	Equipment - New	£49.95
27/05/2021	Financial Services	Argos	Gainsborough Heritage Regeneration - THI	Project Delivery	£79.99
27/05/2021	Financial Services	Argos	Gainsborough Heritage Regeneration - THI	Project Delivery	£24.99
27/05/2021	Financial Services	B&Q	Street Cleansing	Equipment - New	£11.90
27/05/2021	Financial Services	Baker Ross	Gainsborough Heritage Regeneration - THI	Project Delivery	£53.75
27/05/2021	Financial Services	Ebay	Waste Collection	Protective Clothing/Uniforms	£31.66
27/05/2021	Financial Services	ETI Ltd	Food Safety	Equipment - New	£62.00
27/05/2021	Financial Services	Gloves 'n' Stuff Ltd	Street Cleansing	Protective Clothing/Uniforms	£403.60
27/05/2021	Financial Services	Gloves 'n' Stuff Ltd	Waste Collection	Protective Clothing/Uniforms	£284.00
27/05/2021	Financial Services	Labelzone	Central Purchasing & Procurement	Central Purchasing Supplies	£38.36
27/05/2021	Financial Services	Lincolnshire Bearings	Street Cleansing	Equipment - New	£27.81
27/05/2021	Financial Services	Martin & Co	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£290.00
27/05/2021	Financial Services	Martin & Co	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£500.00
27/05/2021	Financial Services	My Green Lighting	Marshall's Yard Offices - WLDC	Equipment - New	£20.53
27/05/2021	Financial Services	My Green Lighting	Marshall's Yard Offices - WLDC	Equipment - New	£22.55
27/05/2021	Financial Services	My Green Lighting	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Planned	£20.53
27/05/2021	Financial Services	My Green Lighting	Marshall's Yard Offices - WLDC	Equipment - New	-£27.06
27/05/2021	Financial Services	Password RBL	ICT	Software Licences	£23.18
27/05/2021	Financial Services	PDC-BIG.CO uk	Trinity Arts Centre	Protective Clothing/Uniforms	£143.40
27/05/2021	Financial Services	PDC-BIG.CO uk	Trinity Arts Centre	Protective Clothing/Uniforms	£251.28
27/05/2021	Financial Services	Post Office Counters	Civic Responsibilities	Consumables	£94.15
27/05/2021	Financial Services	Post Office Counters	Civic Responsibilities	Consumables	£3.87
27/05/2021	Financial Services	Post Office Counters	Civic Responsibilities	Consumables	£4.20
27/05/2021	Financial Services	Post Office Counters	Mayflower 400	Stationery	£6.51
27/05/2021	Financial Services	Rasen Hardware DIY	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Unplanned	£12.00
27/05/2021	Financial Services	Screwfix Direct	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£14.99
27/05/2021	Financial Services	Screwfix Direct	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£1.41
27/05/2021	Financial Services	Screwfix Direct	Street Cleansing	Equipment - New	£34.99
27/05/2021	Financial Services	Screwfix Direct	Street Cleansing	Equipment - New	£14.98
27/05/2021	Financial Services	Screwfix Direct	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	-£39.99
27/05/2021	Financial Services	Tesco	Civic Responsibilities	Civic Transport (R&M/Fuel/Tyres)	£26.45
27/05/2021	Financial Services	Timpson Ltd	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£10.50
27/05/2021	Financial Services	Timpson Ltd	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Planned	£16.00
27/05/2021	Financial Services	Trainline	Homelessness Prevention	Travelling Exps (Direct & Reallocated)	£8.34
27/05/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.83
27/05/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£47.61

27/05/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£31.42
27/05/2021	Financial Services	Trustsign	Homelessness Prevention	Software Support & Maintenance	£294.00
27/05/2021	Financial Services	tvlicensing.co.uk	Marshall's Yard Offices - WLDC	Licences - PR & Other	£159.00
27/05/2021	Financial Services	UK Planning Maps	Better Care Fund	Stationery	£41.00
27/05/2021	Financial Services	UK Planning Maps	Better Care Fund	Stationery	£41.00
27/05/2021	Financial Services	Watermark Stationers	Gainsborough Heritage Regeneration - THI	Project Delivery	£16.99
27/05/2021	Financial Services	Wilko Retail Ltd	Marshall's Yard Offices - WLDC	Equipment - New	£2.75
27/05/2021	Financial Services	Wilko Retail Ltd	Customer Relations	Equipment - New	£15.74
27/05/2021	Financial Services	Wilko Retail Ltd	Property Services	Stationery	£1.67
27/05/2021	Financial Services	Wilko Retail Ltd	Property Services	Equipment - New	£12.50
27/05/2021	Financial Services	www.coistore.co.uk	PCC Election	Election - Equipment	£264.00
27/05/2021	Financial Services	www.drinkstuff.com	Gainsborough Heritage Regeneration - THI	Project Delivery	£13.98
27/05/2021	Financial Services	www.ers-online.co.uk	Property Services	Stationery	£38.19
27/05/2021	Financial Services	www.lancashirehygiene	Trinity Arts Centre	Equipment - New	£209.28
27/05/2021	Financial Services	www.opusenergy.com	Commercial Properties & Land	Electricity	£50.96
27/05/2021	Financial Services	www.prolite-lamps.co.uk	Town Centre Management	Rprs; Altns; Maint. Of Bldgs - Planned	£33.88
27/05/2021	Financial Services	www.tcpa.org.uk	Chief Executive	Conference Expenses	£75.00

CREDIT CARD TRANSACTIONS

28/05/2021	Financial Services	Amazon	Crematorium	Face masks for the Crem	£41.60
28/05/2021	Financial Services	Amazon	Financial Services - Accountancy	Various from Amazon	£46.67
28/05/2021	Financial Services	Amazon	Financial Services - Accountancy	Prime Membership Amazon	£6.65
28/05/2021	Financial Services	Post Office Counters, Amazon, Spar	Financial Services - Accountancy	Various - Amazon, Post Office, postage	£162.04