

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
01/04/2021	Business Improvements	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Market Rasen	General Services	£12,267.00
01/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,083.86
01/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£481.29
01/04/2021	Localism	LINCOLNSHIRE COUNTY COUNCIL	Community Transport	Call Connect	£30,000.00
01/04/2021	Localism	LINCOLNSHIRE COUNTY COUNCIL	Community Transport	Call Connect	£45,000.00
01/04/2021	Operational Services	TERBERG MATEC UK LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,429.77
01/04/2021	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,552.50
01/04/2021	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,530.00
01/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£580.73
01/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£608.35
01/04/2021	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
01/04/2021	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
01/04/2021	Strategic Growth	THORNTON - FIRKIN LLP	Depot Review	Professional Fees	£1,280.00
01/04/2021	Information Communication Technology	NORTH KESTEVEN DISTRICT COUNCIL	ICT	Shared Services	£1,133.82
01/04/2021	Information Communication Technology	NORTH KESTEVEN DISTRICT COUNCIL	ICT	Shared Services	£408.01
01/04/2021	Strategic Growth	THORNTON - FIRKIN LLP	Market Rasen leisure centre	Professional Fees	£750.00
01/04/2021	Localism	RADIOTRONICS LTD	CCTV Service	Line Rentals	£510.00
01/04/2021	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Protective Clothing/Uniforms	£6,000.00
01/04/2021	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & Maintenance	£957.27
01/04/2021	Localism	REEPHAM & DISTRICT TENNIS CLUB	Community Grants	Grants	£1,625.00
01/04/2021	Operational Services	VACU-LUG TECHNOLOGIES LTD	Waste Collection Vehicles	Tyres	£3,509.00
01/04/2021	Localism	SHOOTING FISH THEATRE COMPANY	Community Grants	Grants	£4,000.00
01/04/2021	Localism	Gainsborough Trinity Foundation	Community Grants	Member Local Grants	£1,000.00
01/04/2021	Localism	Nettleham Woodlands Trust	Community Grants	Member Local Grants	£300.00
01/04/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£572.62
01/04/2021	Strategic Growth	ELITE SIGNS LIMITED	Food Safety	Project Delivery	£495.20
01/04/2021	Strategic Growth	ELITE SIGNS LIMITED	Food Safety	Project Delivery	£516.70
01/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£405.94
01/04/2021	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£255.22
01/04/2021	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£521.78
01/04/2021	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£1,145.64
01/04/2021	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£2,869.78
01/04/2021	Strategic Growth	GVFM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£6,357.75
01/04/2021	Information Communication Technology	NORTH KESTEVEN DISTRICT COUNCIL	ICT	Shared Services	£349.93
01/04/2021	Information Communication Technology	NORTH KESTEVEN DISTRICT COUNCIL	ICT	Shared Services	£2,625.00
01/04/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£559.24
01/04/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£683.51
01/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,232.79
01/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£802.28
01/04/2021	Revenues, Benefits & Customer Services	G2 Recruitment Solutions	Local Tax Collection	Temporary & Agency Staff	£795.00
01/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£394.02
01/04/2021	Strategic Growth	Kram Contract Cleaning LTD	Crematorium	Premises Cleaning (Contract)	£859.57
01/04/2021	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Crematorium	Electrical Installations Testing	£687.60
01/04/2021	Central Services	SETON	PCC Election	Election - Equipment	£734.40
01/04/2021	People & Organisational Development	PILAT (UK) LTD	Human Resources	Software Licences	£995.00
01/04/2021	Financial Services	WILKS HEAD & EVE LLP	Property Services	Project Delivery	£9,077.00
01/04/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£556.60
01/04/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£680.30
01/04/2021	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£2,453.28
01/04/2021	Development Services	Engie Services Limited	Development Control	Temporary & Agency Staff	£3,511.30
01/04/2021	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,665.00
01/04/2021	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,530.00
01/04/2021	Development Services	CAPITA PROPERTY AND INFRASTRUCTURE	Development Control	Temporary & Agency Staff	£4,095.00
01/04/2021	Strategic Growth	SLR Consulting Limited	Economic Regeneration	Project Delivery	£285.00
01/04/2021	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,270.00
01/04/2021	Strategic Growth	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£1,330.00
01/04/2021	Strategic Growth	GVFM LIMITED	Markets	Promotional & Marketing Items	£5,000.00
01/04/2021	Central Services	POSTAGE BY PHONE PITNEY BOWES LTD	Corporate Postages	Postages	£1,000.00

01/04/2021	Strategic Growth	ACIS GROUP LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£884.00
01/04/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£4,756.00
01/04/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£11,112.50
01/04/2021	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Corringham Road Junction	Grants; Loans And Contributions	£500,000.00
01/04/2021	Strategic Growth	R & E ELECTRICAL LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£336.11
01/04/2021	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£440.48
01/04/2021	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£349.14
01/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£678.01
01/04/2021	Public Protection	CIEH	Pollution Reduction	Subscriptions To Organisations	£515.00
01/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£557.99
01/04/2021	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,289.54
01/04/2021	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£424.96
01/04/2021	Strategic Growth	LR HUTCHINSON LTD	Miscellaneous Properties	Rprs; Altns; Maint. Of Bldgs - Planned	£4,423.52
01/04/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£673.30
01/04/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£670.60
01/04/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£365.28
01/04/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£915.00
01/04/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,027.13
01/04/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£944.95
01/04/2021	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£288.77
01/04/2021	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,918.40
01/04/2021	Central Services	CIVICA UK LTD	Customer Relations	Software Support & Maintenance	£40,228.42
01/04/2021	Development Services	DISTRICT SURVEYORS ASSOCIATION LTD (LABC)	Building Regulations - Non-Fee Earning	Subscriptions To Organisations	£906.87
01/04/2021	Development Services	DISTRICT SURVEYORS ASSOCIATION LTD (LABC)	Building Regulations - Fee Earning	Subscriptions To Organisations	£1,108.39
01/04/2021	Operational Services	TERBERG MATEC UK LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,194.99
01/04/2021	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£474.71
01/04/2021	Strategic Growth	24-7 DRAINS LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£297.50
01/04/2021	Strategic Growth	24-7 DRAINS LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£500.00
01/04/2021	Central Services	PUBLIC-I GROUP LIMITED	Members' Costs	Equipment - Maintenance	£2,793.00
01/04/2021	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£744.14
01/04/2021	Central Services	PUBLIC-I GROUP LIMITED	Members' Costs	Equipment - Maintenance	£9,050.00
01/04/2021	Strategic Growth	HARCON TESTING SERVICES LIMITED	Crematorium	Rprs; Altns; Maint. Of Bldgs - Planned	£515.00
01/04/2021	Revenues, Benefits & Customer Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£329.38
01/04/2021	Operational Services	ABBA PLANT HIRE LTD	Street Cleansing	Vehicles & Plant Hire Charges	£420.00
01/04/2021	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£356.03
01/04/2021	Development Services	COVERGOLD LTD	Development Control	Equipment - Maintenance	£410.00
01/04/2021	Systems and Developments	IDOX	Systems Development	Document Management System	£5,514.42
01/04/2021	Operational Services	BRITISHBINS LTD	Trade Waste	Replacement Bins - Wear & Tear	£1,138.95
01/04/2021	Operational Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,650.00
01/04/2021	Operational Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,650.00
01/04/2021	Public Protection	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Community Safety	Statutory Advertising & Public Notices	£258.06
01/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,500.00
01/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.18
01/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.18
01/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£433.20
01/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£476.52
01/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,500.00
01/04/2021	Strategic Growth	FLOGAS BRITAIN LIMITED	Crematorium	Gas	£771.91
01/04/2021	Revenues, Benefits & Customer Services	G2 Recruitment Solutions	Local Tax Collection	Temporary & Agency Staff	£1,050.00
01/04/2021	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£1,096.28
01/04/2021	Financial Services	SYNCITY LTD	ICT	Project Delivery	£9,750.00
01/04/2021	Financial Services	Technology One (UK) Limited	Financial Management System	Consultancy	£24,987.50
01/04/2021	Financial Services	CITY OF LINCOLN COUNCIL	Corporate Services	Project Delivery	£7,857.14
01/04/2021	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,756.36
01/04/2021	Operational Services	SCREENSAVER UK NATIONWIDE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£325.00
01/04/2021	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£702.31
01/04/2021	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£583.30
06/04/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£974.69
06/04/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£974.70

06/04/2021	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£6,595.16
07/04/2021	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£14,802.22
07/04/2021	Operational Services	PACE FUELCARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£1,025.20
07/04/2021	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£6,836.08
07/04/2021	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£4,871.50
07/04/2021	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£8,500.00
07/04/2021	Operational Services	EXCEL TRUCKS LTD	Green Waste Service	Vehicles & Plant Hire Charges	£1,100.00
07/04/2021	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Vehicles & Plant Hire Charges	£2,500.00
07/04/2021	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
07/04/2021	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
30/04/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£314.64
07/04/2021	Operational Services	NATIONAL ASSOC OF BRITISH MARKET AUTHOR	Markets	Subscriptions To Organisations	£738.00
07/04/2021	Business Improvements	HILLTOP TREE SERVICES	Parks & Open Spaces	Tree Work	£1,500.00
07/04/2021	Development Services	Redacted	Crematorium	Medical Reference Fees	£860.00
07/04/2021	Information Communication Technology	SOFTWARE ONE Ltd	ICT	Software Licences	£1,550.24
07/04/2021	Information Communication Technology	SOFTWARE ONE Ltd	ICT	Software Licences	£2,140.87
30/04/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£485.96
07/04/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,350.00
07/04/2021	Strategic Growth	Monkie Limited	Gainsborough Heritage Regeneration - THI	Publications And Reports	£843.00
07/04/2021	Strategic Growth	Monkie Limited	Gainsborough Heritage Regeneration - THI	Publications And Reports	£1,275.00
07/04/2021	Financial Services	APSE	Corporate Services	Subscriptions To Organisations	£2,612.00
07/04/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,303.91
07/04/2021	Localism	Richmond Park Croquet Club	Community Grants	Member Local Grants	£1,050.00
07/04/2021	Central Services	POSTAGE BY PHONE PITNEY BOWES LTD	Corporate Postages	Postages	£4,999.38
07/04/2021	Strategic Growth	WATER PLUS	North Warren Depot	Water Charges	£293.28
07/04/2021	Public Protection	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£1,790.00
08/04/2021	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£384.90
08/04/2021	Strategic Growth	CLOSOMAT LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£585.00
08/04/2021	Strategic Growth	Brothertoft Build Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£3,426.71
08/04/2021	Strategic Growth	East Midlands Business Ltd	Support To Business & Enterprise	Business Support Service	£4,506.47
08/04/2021	Public Protection	CIEH	Pollution Reduction	Publications And Reports	£800.00
08/04/2021	Strategic Growth	GELDER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,041.91
08/04/2021	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
08/04/2021	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,689.42
08/04/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£344.16
08/04/2021	Strategic Growth	LINDUM GROUP LTD	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Planned	£1,000.00
08/04/2021	Strategic Growth	LINDUM GROUP LTD	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Planned	£2,514.00
28/04/2021	Operational Services	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Equipment - Maintenance	£736.45
08/04/2021	Operational Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,100.00
08/04/2021	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£315.00
08/04/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£503.10
08/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£274.36
08/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.33
08/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,500.00
08/04/2021	Strategic Growth	DWF LAW LLP	Economic Regeneration	Legal Fees	£3,345.50
08/04/2021	Information Communication Technology	VODAFONE LTD (CORPORATE)	Telephony	ISDN Line Rental & Charges	£1,355.74
09/04/2021	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,200.00
09/04/2021	Central Services	COMPLETE BUSINESS SOLUTIONS GROUP LIMITED	Central Printing	Copy Paper	£436.20
09/04/2021	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£517.30
09/04/2021	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£477.30
09/04/2021	Strategic Growth	BAPTIST BUILDING & ROOFING CO LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£16,157.95
09/04/2021	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£6,370.36
30/04/2021	Strategic Growth	CAP Worldwide Serviced Apartments	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£990.40
09/04/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£13,029.50
09/04/2021	Strategic Growth	Swan Sales and Lettings	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£790.00
09/04/2021	Strategic Growth	LR HUTCHINSON LTD	Crematorium	Rprs; Altns; Maint. Of Bldgs - Planned	£350.00
09/04/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,561.80
13/04/2021	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,015.03
13/04/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£381.26

13/04/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£465.99
13/04/2021	Strategic Growth	Swan Sales and Lettings	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£800.00
13/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£1,640.78
13/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£263.92
13/04/2021	Operational Services	ENVIRONMENT AGENCY	Waste Collection	Environment Agency Licence	£1,824.00
13/04/2021	Financial Services	WEST DEVON BOROUGH COUNCIL	Corporate Services	Subscriptions To Organisations	£3,152.00
13/04/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£347.74
13/04/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£425.01
13/04/2021	Central Services	Unified Post Group	Corporate Postages	Postages	£1,496.25
13/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£444.87
13/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£663.89
13/04/2021	Development Services	INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT	Crematorium	Subscriptions To Organisations	£455.00
13/04/2021	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,610.00
13/04/2021	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,575.00
13/04/2021	Central Services	CIVICA ELECTION SERVICES	PCC Election	Election - Printing	£2,250.72
13/04/2021	Central Services	CIVICA ELECTION SERVICES	PCC Election	Election - Postage	£28,042.75
13/04/2021	Public Protection	ACOUSTICS NOISE & VIBRATION LIMITED	Pollution Reduction	Equipment - Maintenance	£483.00
13/04/2021	Strategic Growth	Gainsborough Carpets 2013 Ltd	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£400.00
13/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,000.00
14/04/2021	Strategic Growth	ACIS HOMEPLUS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,836.17
15/04/2021	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£378.49
15/04/2021	Central Services	Unified Post Group	Corporate Postages	Postages	£525.00
15/04/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£503.10
15/04/2021	Strategic Growth	R & E ELECTRICAL LTD	District Elections	Equipment - New	£1,210.00
15/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£779.96
15/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£374.89
15/04/2021	Public Protection	Pepperells Ltd	Housing Standards	Enforcement Work Costs	£637.60
15/04/2021	Public Protection	Pepperells Ltd	Housing Standards	Enforcement Work Costs	£637.60
15/04/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,768.68
15/04/2021	Public Protection	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£600.00
15/04/2021	Localism	VOLUNTARY CENTRE SERVICES WEST LINDSEY	Grants & Events	Voluntary Centre Services	£20,000.00
15/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£1,025.08
15/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£551.01
15/04/2021	Financial Services	CITY OF LINCOLN COUNCIL	Local Tax Collection (NNDR)	Grants & Contributions	£2,500.00
15/04/2021	Strategic Growth	D.T. LOBLEY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£403.80
15/04/2021	Strategic Growth	D.T. LOBLEY	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£500.00
16/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,249.36
16/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£375.44
16/04/2021	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£5,721.83
16/04/2021	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Electricity	£24,073.34
16/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£279.54
16/04/2021	Strategic Growth	HENRY BOOT CONSTRUCTION	Depot Review	Constructional Works - New Build	£686,706.74
16/04/2021	Revenues, Benefits & Customer Services	G2 Recruitment Solutions	Local Tax Collection	Temporary & Agency Staff	£450.00
16/04/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£2,313.48
16/04/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£2,313.49
16/04/2021	Localism	FISKERTON PARISH COUNCIL	Community Grants	Member Local Grants	£400.00
16/04/2021	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Local Tax Collection (NNDR)	NNDR Collection Services	£19,000.00
16/04/2021	Financial Services	Redacted	Community Safety	Compensation	£450.00
16/04/2021	Strategic Growth	Sibjon	Disabled Facilities Grants	Grants; Loans And Contributions	£5,702.31
23/04/2021	Localism	ACL HIGHWAY SERVICES LTD	Communities	Project Delivery	£1,578.00
16/04/2021	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Green Waste Service	Replacement Bins - Wear & Tear	£10,320.00
16/04/2021	Operational Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,430.00
16/04/2021	Central Services	WLDC STAFFING SERVICES LTD	Corporate Postages	Temporary & Agency Staff	£759.38
19/04/2021	Revenues, Benefits & Customer Services	Pepperells Ltd	Local Tax Collection	Legal Fees	£317.00
19/04/2021	Revenues, Benefits & Customer Services	Pepperells Ltd	Local Tax Collection	Legal Fees	£1,106.00
19/04/2021	Revenues, Benefits & Customer Services	PITNEY BOWES FINANCE LTD	Corporate Postages	Franking Machine - Lease & Maintenance	£1,972.46
19/04/2021	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,462.50
19/04/2021	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,552.50
19/04/2021	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,541.25

19/04/2021	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,327.50
19/04/2021	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,687.50
19/04/2021	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,665.00
19/04/2021	Public Protection	Pat Cook Funeral Services	Cemeteries	National Assistance Act Burials	£2,977.00
19/04/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,977.53
19/04/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£11,568.35
19/04/2021	Strategic Growth	TOTAL GAS & POWER LTD	Crematorium	Electricity	£920.13
19/04/2021	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£326.44
19/04/2021	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£817.71
19/04/2021	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£1,811.57
19/04/2021	Strategic Growth	TOTAL GAS & POWER LTD	North Warren Depot	Electricity	£322.37
19/04/2021	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£642.67
19/04/2021	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Guildhall - Commercial	Gas	£369.11
19/04/2021	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£817.74
19/04/2021	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£347.34
19/04/2021	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£710.06
19/04/2021	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£9,600.00
19/04/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,431.65
19/04/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
19/04/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
21/04/2021	Financial Services	CITY OF LINCOLN COUNCIL	Housing Benefit Administration	Shared Services	£8,000.00
21/04/2021	Information Communication Technology	UCCERT LIMITED	Depot Review	Constructional Works - New Build	£2,240.16
21/04/2021	Information Communication Technology	UCCERT LIMITED	Depot Review	Constructional Works - New Build	£3,652.50
21/04/2021	Strategic Growth	ELITE SIGNS LIMITED	Community Safety	Equipment - New	£275.00
21/04/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£344.16
21/04/2021	Systems and Developments	MONSIDO APS	Systems Development	Website Hosting	£2,289.00
21/04/2021	Strategic Growth	Pogson Ltd	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£580.00
22/04/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£562.48
22/04/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£687.47
22/04/2021	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£474.71
22/04/2021	Financial Services	Redacted	Community Infrastructure Levy	CIL Contributions - Parish Councils	£3,302.77
22/04/2021	Public Protection	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£1,110.00
22/04/2021	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,568.74
22/04/2021	Strategic Growth	BRIANS BUILDING SERVICES	Disabled Facilities Grants	Grants; Loans And Contributions	£4,035.59
23/04/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,006.98
23/04/2021	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£296.93
23/04/2021	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£948.89
23/04/2021	Financial Services	Stonefield Estates Ltd	Gainsborough Shop Front Improvement Sche	Grants; Loans And Contributions	£12,286.85
23/04/2021	Strategic Growth	Home Connections Lettings Ltd	Homelessness Prevention	Software Support & Maintenance	£17,500.00
23/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£507.16
23/04/2021	Localism	RADIOTRONICS LTD	CCTV Service	Line Rentals	£510.00
23/04/2021	Strategic Growth	Arden Farms Ltd	Depot Review	Constructional Works - New Build	£10,000.00
23/04/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£12,648.64
23/04/2021	Information Communication Technology	KCOM GROUP PLC	Telephony	ISDN Line Rental & Charges	£3,500.00
23/04/2021	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,687.50
23/04/2021	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,530.00
23/04/2021	Operational Services	DENNIS EAGLE	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£338.62
23/04/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations	Out Of Hours Service	£2,407.96
23/04/2021	Strategic Growth	JH SMITHSON & SON LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£12,987.28
23/04/2021	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£1,879.84
23/04/2021	Financial Services	NEW LOCAL LTD	Corporate Services	Subscriptions To Organisations	£6,500.00
23/04/2021	Business Improvements	SPORTS & LEISURE MANAGEMENT LTD	Market Rasen leisure centre	Equipment	£39,082.99
23/04/2021	Development Services	WLDC STAFFING SERVICES LTD	Local Land Charges	Temporary & Agency Staff	£309.84
23/04/2021	Operational Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,402.50
23/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£462.08
23/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.33
23/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,500.00
23/04/2021	Revenues, Benefits & Customer Services	G2 Recruitment Solutions	Local Tax Collection	Temporary & Agency Staff	£675.00
26/04/2021	Public Protection	Able Cleaning and Hygiene Ltd	Food Safety	Project Delivery	£513.10

26/04/2021	Central Services	CIVICA ELECTION SERVICES	Electoral Registration	Canvassers Fees	£710.00
26/04/2021	Central Services	CIVICA ELECTION SERVICES	Electoral Registration	Printing	£968.54
26/04/2021	Central Services	CIVICA ELECTION SERVICES	Electoral Registration	Postages	£1,332.72
26/04/2021	Development Services	REDACTIVE PUBLISHING LTD	Development Control	Recruitment Costs	£995.00
26/04/2021	Localism	LINCOLN AREA DIAL A RIDE	Grants & Events	Dial-A-Ride Lincoln	£10,400.00
26/04/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£572.62
26/04/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£673.30
26/04/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£670.60
26/04/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£365.28
26/04/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£915.00
26/04/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,027.13
26/04/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£944.95
26/04/2021	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£288.77
26/04/2021	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Maintenance	£2,423.75
27/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£539.83
27/04/2021	Systems and Developments	PROVIDENT CRM	Customer Relationship Management System	Professional Fees	£3,570.00
27/04/2021	Localism	LINCOLNSHIRE COUNTY COUNCIL	Community Environment	Contributions To Lincs CC	£17,830.00
27/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£2,188.98
27/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£481.30
27/04/2021	Development Services	APSE	Crematorium	Equipment - New	£2,442.00
27/04/2021	Development Services	CAPITA PROPERTY AND INFRASTRUCTURE	Development Control	Temporary & Agency Staff	£3,217.50
27/04/2021	Public Protection	CAPITA PROPERTY AND INFRASTRUCTURE	Planning Enforcement	Temporary & Agency Staff	£6,483.05
27/04/2021	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£14,620.53
27/04/2021	Financial Services	CAISTOR TOWN COUNCIL	Community Infrastructure Levy	CIL Contributions - Parish Councils	£306.94
27/04/2021	Financial Services	MIDDLE RASEN PARISH COUNCIL	Community Infrastructure Levy	CIL Contributions - Parish Councils	£2,493.77
27/04/2021	Financial Services	OSGODBY PARISH COUNCIL	Community Infrastructure Levy	CIL Contributions - Parish Councils	£553.25
27/04/2021	Financial Services	NORTH OWERSBY PARISH COUNCIL	Community Infrastructure Levy	CIL Contributions - Parish Councils	£966.15
27/04/2021	Financial Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Community Infrastructure Levy	CIL Contributions - Parish Councils	£1,259.36
27/04/2021	Financial Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Community Infrastructure Levy	CIL Contributions - Parish Councils	£3,956.95
27/04/2021	Financial Services	STOW PARISH COUNCIL	Community Infrastructure Levy	CIL Contributions - Parish Councils	£1,887.13
27/04/2021	Financial Services	STURTON BY STOW PARISH COUNCIL	Community Infrastructure Levy	CIL Contributions - Parish Councils	£2,097.62
29/04/2021	Development Services	Vivedia Ltd	Crematorium	Equipment - New	£1,516.30
29/04/2021	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£474.71
29/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£447.64
29/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,500.00
29/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.33
29/04/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,375.00
29/04/2021	Localism	COMMUNITY LINCS	Employment & Skills Partnership	Project Delivery	£350.00
29/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£570.08
29/04/2021	Strategic Growth	Water Coolers Direct Ltd	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£352.53
30/04/2021	Operational Services	WASTEPARTS UK LIMITED	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£350.00
30/04/2021	Localism	ACIS GROUP LIMITED	Grants & Events	Park Springs Community Centre	£2,382.34
30/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£374.93
30/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£1,093.12
30/04/2021	Strategic Growth	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£1,060.00
30/04/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£1,049.98
30/04/2021	Strategic Growth	Pogson Ltd	The Plough	Rprs; Altns; Maint. Of Bldgs - Planned	£4,380.00
30/04/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£620.49
30/04/2021	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,530.00
30/04/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£910.16
30/04/2021	Information Communication Technology	EE Limited	ICT	Mobile Phones	£1,497.61
30/04/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Land Registry Fees	£369.25
30/04/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£616.00
30/04/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£4,296.00
30/04/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£8,539.05
30/04/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£421.00
30/04/2021	Strategic Growth	Redacted	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£400.00
30/04/2021	Strategic Growth	Redacted	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£560.00
30/04/2021	Strategic Growth	LR HUTCHINSON LTD	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Unplanned	£251.80

30/04/2021	Strategic Growth	LR HUTCHINSON LTD	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Unplanned	£400.00
30/04/2021	Localism	LR HUTCHINSON LTD	Community Environment	Project Delivery	£285.90
30/04/2021	Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Gainsborough	Equipment - New	£9,466.17
30/04/2021	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,109.80
30/04/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£351.40
30/04/2021	Strategic Growth	ROSS DAVY ASSOCIATES	Property Services	Project Delivery	£350.00
30/04/2021	Systems and Developments	STATMAP LTD	Systems Development	Software Licences	£19,316.88
30/04/2021	Systems and Developments	STATMAP LTD	Systems Development	Software Licences	£17,554.16
30/04/2021	Systems and Developments	STATMAP LTD	Street Naming and Numbering	Software Licences	£10,255.78
30/04/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£564.50
30/04/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£689.95
30/04/2021	Public Protection	IDOX	Community Licences	Lalpac Software & Maintenance	£8,000.00
30/04/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£321.48
30/04/2021	Development Services	WLDC STAFFING SERVICES LTD	Local Land Charges	Temporary & Agency Staff	£309.84
30/04/2021	Development Services	WLDC STAFFING SERVICES LTD	Local Land Charges	Temporary & Agency Staff	£271.11
30/04/2021	Development Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,650.00
30/04/2021	Revenues, Benefits & Customer Services	G2 Recruitment Solutions	Local Tax Collection	Temporary & Agency Staff	£675.00
30/04/2021	Central Services	CCS MEDIA LIMITED	Customer Relations	Equipment - New	£450.27
30/04/2021	Development Services	Adetiq Limited	Local Land Charges	Project Delivery	£39,570.80
30/04/2021	Financial Services	DD Bottomline Technologies	Bank Charges	Software Support & Maintenance	£406.88
30/04/2021	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£5,257.31
01/04/2021	Financial Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	Grants & Contributions	-£3,500.00

PURCHASE CARD TRANSACTIONS

30/04/2021	Financial Services	Amazon	PCC Election	Election - Stationery	£232.62
30/04/2021	Financial Services	Password RBL	ICT	Software Licences	£23.18
30/04/2021	Financial Services	Flextronics	Community Safety	Equipment - New	£216.99
30/04/2021	Financial Services	Toolstation	Trinity Arts Centre	Equipment - New	£4.52
30/04/2021	Financial Services	Lincs Electrical	Trinity Arts Centre	Equipment - New	£28.10
30/04/2021	Financial Services	Screwfix Direct	Property Services	Protective Clothing/Uniforms	£9.15
30/04/2021	Financial Services	Screwfix Direct	Property Services	Protective Clothing/Uniforms	£10.98
30/04/2021	Financial Services	Powertool World	Property Services	Equipment - New	£165.00
30/04/2021	Financial Services	Point Safety Ltd	Property Services	Equipment - New	£185.00
30/04/2021	Financial Services	B&Q	Property Services	Equipment - New	£72.62
30/04/2021	Financial Services	Wilko Retail Ltd	Property Services	Equipment - New	£7.92
30/04/2021	Financial Services	Safe Co UK	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£22.97
30/04/2021	Financial Services	Screwfix Direct	Property Services	Protective Clothing/Uniforms	£22.99
30/04/2021	Financial Services	Timpson Ltd	Leisure Centre - Gainsborough	Equipment - New	£14.00
30/04/2021	Financial Services	Wilko Retail Ltd	Property Services	Equipment - New	£6.67
30/04/2021	Financial Services	Custom Twitter Feeds	Support To Business & Enterprise	Business Support Service	£71.42
30/04/2021	Financial Services	Foreign Exchange Fee	Support To Business & Enterprise	Business Support Service	£1.96
30/04/2021	Financial Services	Amazon	Customer Relations	Equipment - New	£45.99
30/04/2021	Financial Services	BT.com Business	Community Wi-Fi	Line Rentals	£40.00
30/04/2021	Financial Services	BT.com Business	Community Wi-Fi	Line Rentals	£158.10
30/04/2021	Financial Services	BT.com Business	Community Wi-Fi	Line Rentals	£40.00
30/04/2021	Financial Services	BT.com Business	Community Wi-Fi	Line Rentals	£158.10
30/04/2021	Financial Services	BT.com Business	Community Wi-Fi	Line Rentals	£158.10
30/04/2021	Financial Services	BT.com Business	CCTV Service	Line Rentals	£132.60
30/04/2021	Financial Services	BT.com Business	CCTV Service	Line Rentals	£104.40
30/04/2021	Financial Services	The Blush Group Ltd	Civic Responsibilities	Consumables	£35.99
30/04/2021	Financial Services	Toye Kenning and Spencer	Civic Responsibilities	General Services	£157.75
30/04/2021	Financial Services	Peter Cox Ltd	Housing Standards	Enforcement Work Costs	£80.00
30/04/2021	Financial Services	Peter Cox Ltd	Housing Standards	Enforcement Work Costs	£80.00
30/04/2021	Financial Services	Wilko Retail Ltd	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£9.58
30/04/2021	Financial Services	10 Out of 10 Productions	Trinity Arts Centre	Technical Supplies	£18.12
30/04/2021	Financial Services	Premier Farnell	Trinity Arts Centre	Technical Supplies	£85.03
30/04/2021	Financial Services	Wilko Retail Ltd	Trinity Arts Centre	Technical Supplies	£8.21
30/04/2021	Financial Services	DDM Residential	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£102.69

30/04/2021	Financial Services	DDM Residential	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£344.23
30/04/2021	Financial Services	DDM Residential	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£500.00
30/04/2021	Financial Services	Martin & Co.	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£180.00
30/04/2021	Financial Services	Tesco	Civic Responsibilities	Civic Transport (R&M/Fuel/Tyres)	£34.35
30/04/2021	Financial Services	Tesco	Civic Responsibilities	Civic Transport (R&M/Fuel/Tyres)	£21.75
30/04/2021	Financial Services	T Hayseldon	Civic Responsibilities	Civic Transport (R&M/Fuel/Tyres)	£162.50
30/04/2021	Financial Services	Heart Internet	Support To Business & Enterprise	Business Support Service	£109.90
30/04/2021	Financial Services	Jetpack	Support To Business & Enterprise	Business Support Service	£85.00
30/04/2021	Financial Services	Heart Internet	Support To Business & Enterprise	Business Support Service	£25.98
30/04/2021	Financial Services	Public Policy Exchange	Economic Regeneration	Conference Expenses	£99.00
30/04/2021	Financial Services	Lancashire Hygiene	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£412.20
30/04/2021	Financial Services	Custom Group Ltd	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£27.13
30/04/2021	Financial Services	Custom Group Ltd	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£27.13
30/04/2021	Financial Services	Amazon	Property Services	Stationery	£20.89
30/04/2021	Financial Services	Amazon	Marshall's Yard Offices - WLDC	Consumables	£119.97
30/04/2021	Financial Services	Opus Energy	Commercial Properties & Land	Electricity	£120.92
30/04/2021	Financial Services	Canal River Trust Org	Property Services	Project Delivery	£240.00
30/04/2021	Financial Services	B&Q Direct	Public Conveniences	Fixtures And Fittings - New	£48.00
30/04/2021	Financial Services	Screwfix Direct	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£66.65
30/04/2021	Financial Services	Amazon	Property Services	Equipment - New	£18.98
30/04/2021	Financial Services	CS Catering	Marshall's Yard Offices - WLDC	Fixtures And Fittings - New	£363.89
30/04/2021	Financial Services	CS Catering	Marshall's Yard Offices - WLDC	Fixtures And Fittings - New	£363.89
30/04/2021	Financial Services	Martin & Co.	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£75.00
30/04/2021	Financial Services	ACIS Group Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£420.50
30/04/2021	Financial Services	DVLA Vehicle Tax	Waste Collection	Vehicle Licence	£302.50
30/04/2021	Financial Services	DVLA Vehicle Tax	Waste Collection	Vehicle Licence	£152.50
30/04/2021	Financial Services	JPIM Advertising	Waste Collection	Subscriptions To Organisations	£112.44
30/04/2021	Financial Services	Peacock & Binnington	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£183.93
30/04/2021	Financial Services	Lincolnshire Bearings	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£19.35
30/04/2021	Financial Services	TV Licensing	Waste Collection	Subscriptions To Organisations	£157.50
30/04/2021	Financial Services	DVSA	Waste Collection	Subscriptions To Organisations	£257.00
30/04/2021	Financial Services	Buildbase Gainsborough	Waste Collection	Equipment - New	£23.99
30/04/2021	Financial Services	Gloves 'N' Stuff Ltd	Waste Collection	Protective Clothing/Uniforms	£454.40
30/04/2021	Financial Services	DVLA Vehicle Tax	Waste Collection	Vehicle Licence	£302.50
30/04/2021	Financial Services	Amazon	Financial Services - Accountancy	Equipment - New	£27.76
30/04/2021	Financial Services	TP Gainsborough	Street Cleansing	Protective Clothing/Uniforms	£136.80
30/04/2021	Financial Services	Elite Workwear	Street Cleansing	Protective Clothing/Uniforms	£31.16
30/04/2021	Financial Services	Wilko Retail Ltd	Street Cleansing	Equipment - New	£20.21
30/04/2021	Financial Services	Timpson Ltd	Street Cleansing	Equipment - New	£24.50
30/04/2021	Financial Services	Amazon	Street Cleansing	Equipment - New	£26.90
30/04/2021	Financial Services	Tesco	Waste Collection	Equipment - New	£27.00
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.41
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£252.31
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.41
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£252.31
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.49
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£199.93
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.49
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£199.93
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.07
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£61.89
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.07
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£61.89
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.54
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£31.42
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.61
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£149.48
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.04
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£117.10

30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.74
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£214.23
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.21
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£69.51
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.53
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£30.47
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.14
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£122.82
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.64
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£151.38
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.09
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£62.84
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.23
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£241.83
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.09
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£62.84
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.81
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£160.90
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.74
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£214.23
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.74
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£214.23
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£103.47
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.54
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£31.42
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.76
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£215.17
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.76
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£215.17
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.48
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£198.98
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£27.61
30/04/2021	Financial Services	CAP Worldwide	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£321.67
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.74
30/04/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£214.12
30/04/2021	Financial Services	Toolstation UK	Trinity Arts Centre	Equipment - New	-£0.87
30/04/2021	Financial Services	Screwfix Direct	Property Services	Protective Clothing/Uniforms	-£9.15
30/04/2021	Financial Services	Custom Group Ltd	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	-£27.13