

Date		Beneficiary	Cost Description	Detail Description	Amount
06/12/2021	Strategic Growth	360* PROPERTY STRATEGY CONSULTA	Property Services	Project Delivery	£1,100.00
21/12/2021	Strategic Growth	360* PROPERTY STRATEGY CONSULTA	Property Services	Project Delivery	£1,100.00
23/12/2021	Operational Serv	ABBA PLANT HIRE LTD	Waste Collection	Vehicles & Plant Hire	£1,048.85
06/12/2021	Strategic Growth	ABEY AIR CONDITIONING LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altms; Maint. Of	£445.39
07/12/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Prevention	Frontline Homelessnes	£268.08
09/12/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Prevention	Frontline Homelessnes	£1,000.00
20/12/2021	Business Improv	Active Lincolnshire	Leisure Centre - Gainsborough	Lincs Sports Partnersh	£6,000.00
02/12/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£1,253.05
16/12/2021	Strategic Growth	Alan Wood & Partners	Economic Regeneration	Project Delivery	£2,975.00
01/12/2021	Operational Serv	ALLSTAR BUSINESS SOLUTIONS LTD	Waste Collection	Fuel - Petrol; Derv & G	£35,088.90
13/12/2021	Financial Service	AMBEROL LIMITED	Support To Business & Enterprise	Project Delivery	£637.20
02/12/2021	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altms; Maint. Of	£261.71
09/12/2021	Strategic Growth	ANGLIAN WATER	Public Conveniences	Water Charges	£556.42
09/12/2021	Strategic Growth	ANGLIAN WATER	Public Conveniences	Sewerage And Environ	£567.60
17/12/2021	Strategic Growth	ANGLIAN WATER	Crematorium	Water Charges	£400.91
29/12/2021	Strategic Growth	Armed Forces Community Advice Service	Homelessness Relief	Frontline Homelessnes	£433.35
23/12/2021	Strategic Growth	BESA Publications Ltd	Property Services	Software Licences	£2,950.00
06/12/2021	Strategic Growth	BOND ELECTRICAL SERVICES	Disabled Facilities Grants	Grants; Loans And Co	£8,660.56
17/12/2021	Operational Serv	BPI-RECYCLED PRODUCTS	Street Cleansing	Plastic Sacks	£1,890.00
17/12/2021	Localism	BROADHOLME PARISH MEETING	Community Support	Member Local Grants	£500.00
22/12/2021	Localism	BROADHOLME PARISH MEETING	Community Support	Member Local Grants	£500.00
10/12/2021	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£775.00
10/12/2021	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£330.75
13/12/2021	Strategic Growth	CAPITA PROPERTY AND INFRASTRUCT	Planning Enforcement	Temporary & Agency S	£7,035.00
13/12/2021	Development Se	CAPITA PROPERTY AND INFRASTRUCT	Development Management	Temporary & Agency S	£2,025.00
06/12/2021	Development Se	Carrington West	Development Management	Temporary & Agency S	£1,548.45
06/12/2021	Development Se	Carrington West	Development Management	Temporary & Agency S	£266.50
02/12/2021	Development Se	Carrington West	Development Management	Temporary & Agency S	£1,318.28
09/12/2021	Development Se	Carrington West	Development Management	Temporary & Agency S	£1,109.03
17/12/2021	Development Se	Carrington West	Development Management	Temporary & Agency S	£1,715.85
17/12/2021	Development Se	Carrington West	Development Management	Temporary & Agency S	£1,496.00
06/12/2021	Information Com	CCS MEDIA LIMITED	Depot Review	Equipment	£484.88
02/12/2021	Strategic Growth	Charnwood Park Homes Ltd	Homelessness Prevention	Frontline Homelessnes	£850.00
03/12/2021	Public Protection	CIEH	Food Safety	Subscriptions To Orga	£1,434.00
15/12/2021	Public Protection	CIEH	Pollution Reduction	Equipment - Maintenai	£800.00
07/12/2021	Revenues, Bene	CITY OF LINCOLN COUNCIL	Local Tax Collection (NNDR)	NNDR Collection Serv	£6,816.25
14/12/2021	Central Services	CIVICA ELECTION SERVICES	Electoral Registration	Canvassers Fees	£3,449.44
02/12/2021	Financial Service	CIVICA UK LTD	Financial Services - Accountancy	Software Licences	£32,705.00
03/12/2021	Systems and De	CIVICA UK LTD	Systems Development	Software Licences	£11,683.35
15/12/2021	Central Services	CIVICA UK LTD	Customer Relations	Software Support & Ma	£5,341.56
15/12/2021	Central Services	CIVICA UK LTD	Customer Relations	Software Support & Ma	£715.06
21/12/2021	Operational Serv	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection	Fuel - Petrol; Derv & G	£1,395.70
07/12/2021	Operational Serv	CONTAINER KING LIMITED	Waste Collection	Equipment - New	£316.00
02/12/2021	Operational Serv	Contenur UK Ltd	Trade Waste	Replacement Bins - W	£9,975.00
21/12/2021	Operational Serv	Contenur UK Ltd	Trade Waste	Replacement Bins - W	£2,805.00
14/12/2021	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Homelessness Relief	Frontline Homelessnes	£1,160.00
01/12/2021	Operational Serv	DAWSON GROUP	Street Cleansing	Repairs & Maintenanc	£458.09
02/12/2021	Operational Serv	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire	£3,940.00
02/12/2021	Operational Serv	DAWSON GROUP	Street Cleansing	Vehicles & Plant Contr	£2,585.42
02/12/2021	Operational Serv	DAWSON GROUP	Street Cleansing	Vehicles & Plant Contr	£2,737.50
30/12/2021	Financial Service	DD Bottomline Technologies	Bank Charges	Software Support & Ma	£424.78
30/12/2021	Financial Service	DD CARDNET	Customer Relations	Lloyds Cardnet Charge	£3,117.91
09/12/2021	Operational Serv	DENNIS EAGLE	Waste Collection	Vehicle Licence	£710.00
14/12/2021	Operational Serv	DENNIS EAGLE	Waste Collection	Repairs & Maintenanc	£442.54
10/12/2021	Strategic Growth	Denniss & Marwood Developments Ltd	Disabled Facilities Grants	Grants; Loans And Co	£2,710.06
21/12/2021	Strategic Growth	Denniss & Marwood Developments Ltd	Disabled Facilities Grants	Grants; Loans And Co	£5,119.99
14/12/2021	Strategic Growth	DERWENT LIVING	Homelessness Prevention	Frontline Homelessnes	£397.80
07/12/2021	Business Improv	Destiny Entertainments Ltd	Trinity Arts Centre Improvement Projects	Rprs; Renovtns; Altms;	£12,255.00
07/12/2021	Business Improv	Destiny Entertainments Ltd	Trinity Arts Centre Improvement Projects	Rprs; Renovtns; Altms;	£780.00
16/12/2021	Financial Service	Discount Displays Ltd	Support To Business & Enterprise	Project Delivery	£534.95
29/12/2021	Financial Service	Discount Displays Ltd	Support To Business & Enterprise	Project Delivery	£534.95
10/12/2021	Strategic Growth	DK REMOVALS	Marshall's Yard Offices - WLDC	Rprs; Altms; Maint. Of	£292.50

07/12/2021	Strategic Growth	DN Residential	Homelessness Prevention	Frontline Homelessnes	£800.00
02/12/2021	Development Se	Dr Daniel Jonathan Lane	Crematorium	Medical Reference Fee	£300.00
02/12/2021	Development Se	Dr David Allan Jolly	Crematorium	Medical Reference Fee	£960.00
09/12/2021	Strategic Growth	DREWERY & WHEELDON	Homelessness Prevention	Frontline Homelessnes	£3,541.15
09/12/2021	Strategic Growth	East Midlands Business Ltd	Support To Business & Enterprise	Business Support Serv	£660.00
09/12/2021	Strategic Growth	East Midlands Business Ltd	Support To Business & Enterprise	Business Support Serv	£1,342.88
20/12/2021	Strategic Growth	EASTERN SHIRES PURCHASING ORGA	Marshall's Yard Offices - WLDC	Gas	£408.66
20/12/2021	Strategic Growth	EASTERN SHIRES PURCHASING ORGA	Trinity Arts Centre	Gas	£392.14
16/12/2021	Information Com	EE Limited	Telephony	Mobile Phones	£1,821.43
03/12/2021	Central Services	Electric Egg	Caenby Corner Depot	Project Delivery	£752.42
20/12/2021	Strategic Growth	ELITE SIGNS LIMITED	Depot Review	Equipment	£6,078.70
20/12/2021	Strategic Growth	EMPROCOT LIMITED	Economic Regeneration	Project Delivery	£1,028.40
06/12/2021	Development Se	EP Building Services Ltd t/a EP Consulting	Depot Review	Professional Fees	£2,998.00
17/12/2021	Operational Serv	EXCEL TRUCKS LTD	Waste Collection	Repairs & Maintenance	£625.00
01/12/2021	Strategic Growth	F W ARCHITECTURAL HARDWARE LIMIT	Depot Review	Equipment	£443.52
09/12/2021	Localism	FCC RECYCLING (UK) LTD	Community Support	Grants	£8,000.00
09/12/2021	Localism	FCC RECYCLING (UK) LTD	Community Support	Grants	£8,000.00
15/12/2021	Strategic Growth	FLOGAS BRITAIN LIMITED	Crematorium	Gas	£2,721.00
10/12/2021	Strategic Growth	FRAMEWORK ARCHITECTURE	Economic Regeneration	Project Delivery	£3,625.00
07/12/2021	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Homelessness Relief	Frontline Homelessnes	£791.66
23/12/2021	Financial Service	G Burleys T/A Plantscape	Support To Business & Enterprise	Project Delivery	£2,040.32
02/12/2021	Strategic Growth	G2 Recruitment Solutions	Housing Standards	Temporary & Agency S	£536.80
02/12/2021	Strategic Growth	G2 Recruitment Solutions	Pollution Reduction	Temporary & Agency S	£500.00
31/12/2021	Strategic Growth	G2 Recruitment Solutions	Pollution Reduction	Temporary & Agency S	£975.00
09/12/2021	Strategic Growth	G2 Recruitment Solutions	Housing Standards	Temporary & Agency S	£320.00
31/12/2021	Public Protector	G2 Recruitment Solutions	Food Safety	Temporary & Agency S	£1,243.20
16/12/2021	Public Protector	G2 Recruitment Solutions	Pollution Reduction	Temporary & Agency S	£375.00
31/12/2021	Public Protector	G2 Recruitment Solutions	Food Safety	Temporary & Agency S	£1,290.00
13/12/2021	Strategic Growth	GAINSBOROUGH CHORAL SOCIETY	Mayflower 400	Project Delivery	£488.00
10/12/2021	Executive Direct	GAINSBOROUGH GOLF CLUB	Chief Executive	Management Costs	£942.50
02/12/2021	Strategic Growth	GELDER LTD	Disabled Facilities Grants	Grants; Loans And Co	£23,640.34
02/12/2021	Strategic Growth	GELDER LTD	Disabled Facilities Grants	Grants; Loans And Co	£17,383.90
03/12/2021	Financial Service	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
13/12/2021	Financial Service	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
17/12/2021	Financial Service	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£630.00
17/12/2021	Financial Service	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,035.00
31/12/2021	Financial Service	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
06/12/2021	Strategic Growth	Helter Skelter Arts Ltd	Mayflower 400	Project Delivery	£280.00
07/12/2021	Localism	HILL HOLT IN THE COMMUNITY LTD	Community Environment	Project Delivery	£540.00
07/12/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Cleaning Materials	£359.02
07/12/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Crematorium	Premises Cleaning (C	£626.84
07/12/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Public Conveniences	Premises Cleaning (C	£877.57
07/12/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Public Conveniences	Premises Cleaning (C	£877.57
07/12/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Public Conveniences	Premises Cleaning (C	£877.57
07/12/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Gallamore Lane Depot	Premises Cleaning (C	£313.41
07/12/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	North Warren Depot	Premises Cleaning (C	£313.41
07/12/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	The Plough	Premises Cleaning (C	£470.13
07/12/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Trinity Arts Centre	Premises Cleaning (C	£1,128.31
07/12/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Premises Cleaning (C	£295.55
07/12/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Premises Cleaning (C	£648.93
07/12/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Premises Cleaning (C	£1,625.54
07/12/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Premises Cleaning (C	£3,601.25
10/12/2021	Systems and De	IDOX	Systems Development	Document Managemen	£5,514.42
20/12/2021	Information Com	IDOX	Systems Development	Software Licences	£345.00
20/12/2021	Information Com	IDOX	Systems Development	Software Licences	£595.00
20/12/2021	Information Com	IDOX	Systems Development	Software Licences	£2,995.00
20/12/2021	Strategic Growth	IHBC ENTERPRISES LTD	Support To Business & Enterprise	Business Support Serv	£450.00
06/12/2021	Revenues, Bene	IRRV	Housing Benefit Administration	Subscriptions To Orga	£600.00
06/12/2021	Revenues, Bene	IRRV	Local Tax Collection	Subscriptions To Orga	£600.00
06/12/2021	Development Se	Irving Patrick Consulting Ltd	Trinity Arts Centre	Project Delivery	£1,000.00
02/12/2021	Strategic Growth	J W Hinchliffe (tanks) Ltd	Gallamore Lane Depot	Rprs; Altns; Maint. Of	£2,270.00
22/12/2021	Strategic Growth	JGP Resourcing Ltd	Economic Regeneration	Promotional & Marketi	£1,500.00
13/12/2021	Central Services	John Coates T/A JRC Consultancy	Waste Collection	Project Delivery	£350.00

03/12/2021	Strategic Growth	JRH Services	Mayflower 400	Project Delivery	£10,443.08
09/12/2021	Strategic Growth	JUST LETTINGS LTD	Homelessness Prevention	Frontline Homelessnes	£2,000.00
09/12/2021	Strategic Growth	KES Building Maintenance Ltd	Disabled Facilities Grants	Grants; Loans And Co	£5,832.50
02/12/2021	Central Services	KINGS ARMoured SECURITY SERVICE	Customer Relations	Security Courier Fees	£376.27
22/12/2021	Localism	LANGWORTH GROUP PARISH COUNCIL	Community Support	Member Local Grants	£250.00
13/12/2021	Strategic Growth	Laura Next Door	Mayflower 400	Project Delivery	£840.00
01/12/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£3,073.00
01/12/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£9,164.28
03/12/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations	Out Of Hours Service	£2,353.63
07/12/2021	Development Se	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,326.24
13/12/2021	Operational Serv	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping C	£8,168.91
09/12/2021	Financial Service	LINCOLNSHIRE COUNTY COUNCIL PEN	Payroll Services	Publications And Repc	£795.00
07/12/2021	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,750.00
06/12/2021	Financial Service	LINK ASSET SERVICES	Treasury Management	Publications And Repc	£485.00
02/12/2021	Strategic Growth	Lovelle Estate Agency - Andrews & Bayran	Homelessness Prevention	Frontline Homelessnes	£1,076.00
02/12/2021	Business Improv	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£424.96
02/12/2021	Business Improv	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£854.92
02/12/2021	Business Improv	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£296.50
02/12/2021	Development Se	LR HUTCHINSON LTD	Building Regulations - Non-Fee Earning	Dangerous Structures	£500.00
02/12/2021	Development Se	LR HUTCHINSON LTD	Building Regulations - Non-Fee Earning	Dangerous Structures	£1,195.16
17/12/2021	Strategic Growth	LR HUTCHINSON LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of	£898.00
17/12/2021	Strategic Growth	LR HUTCHINSON LTD	Gallamore Lane Depot	Rprs; Altns; Maint. Of	£3,450.00
09/12/2021	Financial Service	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency S	£1,664.33
09/12/2021	Financial Service	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency S	£2,890.00
14/12/2021	Financial Service	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency S	£2,312.00
22/12/2021	Financial Service	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency S	£1,664.33
22/12/2021	Financial Service	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency S	£2,023.00
17/12/2021	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Co	£3,240.80
06/12/2021	Operational Serv	MATTHEW JOHNSON	Waste Collection	Temporary & Agency S	£665.00
01/12/2021	Financial Service	Maybe Solutions Ltd	Support To Business & Enterprise	Software Licences	£10,500.00
01/12/2021	Financial Service	Maybe Solutions Ltd	Support To Business & Enterprise	Business Support Ser	£19,500.00
13/12/2021	People & Organi	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & M	£1,769.78
14/12/2021	Strategic Growth	Mitchell Oldham	Mayflower 400	Project Delivery	£1,470.00
07/12/2021	Financial Service	Moore Insight	Financial Services - Accountancy	Project Delivery	£6,679.08
06/12/2021	Strategic Growth	Mr P and Mrs J Flynn	Homelessness Prevention	Frontline Homelessnes	£1,500.00
09/12/2021	Strategic Growth	MRS YS VINCENT	Homelessness Prevention	Frontline Homelessnes	£800.00
02/12/2021	Strategic Growth	MUNDY'S PROPERTY SERVICES LLP	Homelessness Prevention	Frontline Homelessnes	£450.00
10/12/2021	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Co	£5,058.18
17/12/2021	Financial Service	NETTLEHAM VILLAGE HALL COMMITTEE	District Elections	Hire Of Premises; Rod	£320.00
17/12/2021	Financial Service	NETTLETON VILLAGE HALL & RECREAT	District Elections	Hire Of Premises; Rod	£507.76
14/12/2021	Strategic Growth	Nicky Hallifax	Mayflower 400	Project Delivery	£450.00
02/12/2021	Development Se	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures	£1,650.75
20/12/2021	Information Com	NORTH KESTEVEN DISTRICT COUNCIL	ICT	Shared Services	£3,259.42
20/12/2021	Information Com	NORTH KESTEVEN DISTRICT COUNCIL	ICT	Shared Services	£13,011.00
13/12/2021	Financial Service	NORTHERN POWERGRID (YORKSHIRE)	Support To Business & Enterprise	Promotional & Marketi	£1,332.86
03/12/2021	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Priv	£3,339.60
16/12/2021	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Co	£2,810.00
21/12/2021	Operational Serv	ONE51 ES PLASTICS (UK) LTD t/a MGB F	Supplementary Services (Chargeable)	Replacement Bins - W	£5,160.00
15/12/2021	Operational Serv	PACE FUELCARE LIMITED	Waste Collection	Fuel - Petrol; Derv & G	£30,803.58
14/12/2021	Strategic Growth	PARK NOW LIMITED	Car Parks	Administration Costs	£687.47
07/12/2021	Revenues, Bene	Pepperells Ltd	Local Tax Collection	Legal Fees	£665.00
07/12/2021	Revenues, Bene	Pepperells Ltd	Local Tax Collection	Legal Fees	£1,146.00
23/12/2021	Revenues, Bene	Pepperells Ltd	Local Tax Collection	Legal Advice	£546.00
07/12/2021	Strategic Growth	Peter Merrick	Homelessness Prevention	Frontline Homelessnes	£345.00
17/12/2021	Development Se	Pitbull Productions Ltd	Trinity Arts Centre	Live Performance Fee	£1,080.77
02/12/2021	Strategic Growth	Plincke Landscape Ltd	Crematorium	Project Delivery	£275.00
06/12/2021	Strategic Growth	POLICE AND CRIME COMMISSIONER FC	Community Safety	Subscriptions To Orga	£1,000.00
03/12/2021	Central Services	POSTAGE BY PHONE PITNEY BOWES L	Corporate Postages	Postages	£5,005.03
22/12/2021	Strategic Growth	PRINCEBUILD LIMITED	Disabled Facilities Grants	Grants; Loans And Co	£5,479.73
22/12/2021	Strategic Growth	PRINCEBUILD LIMITED	Disabled Facilities Grants	Grants; Loans And Co	£2,758.83
20/12/2021	Business Improv	PROVIDENT CRM	Systems Development	Software Licences	£62,020.00
20/12/2021	Central Services	PUBLIC-I GROUP LIMITED	Members` Costs	Equipment - Maintenar	£2,793.00
30/12/2021	Financial Service	PWLB DD	Interest Paid And Similar Charges	Long Term Interest Pa	£21,250.00

02/12/2021	Central Services	Quarterbridge Project Management Limited	Commercial Services	Project Delivery	£2,475.00
01/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£803.97
01/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£536.68
01/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£942.27
01/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£314.88
07/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenanc	£1,798.74
07/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£301.12
07/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£455.61
07/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£542.11
09/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£474.23
09/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£480.36
09/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£289.10
10/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£1,058.66
10/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£505.63
17/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£374.85
20/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£323.27
21/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenanc	£4,312.57
22/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£1,614.20
22/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£326.08
22/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£564.44
29/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenanc	£1,076.11
29/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£667.66
30/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenanc	£1,667.39
30/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£1,263.10
30/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£264.92
30/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£1,655.62
30/12/2021	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenanc	£1,710.55
23/12/2021	Strategic Growth	R & E ELECTRICAL LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of	£1,770.00
10/12/2021	Strategic Growth	R A JOINERY	Better Care Fund	Project Delivery	£260.00
22/12/2021	Localism	RADIOTRONICS LTD	CCTV Service	Line Rentals	£510.00
22/12/2021	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection f	£283.67
22/12/2021	Strategic Growth	RAWDING ELECTRONIC SERVICES (ALF	Trinity Arts Centre	Rprs; Altns; Maint. Of	£470.00
22/12/2021	Localism	Rector and Church Wardens of Snitterby	Community Support	Grants	£3,874.25
09/12/2021	Strategic Growth	Rolec	Caenby Corner Depot	Rprs; Altns; Maint. Of	£504.00
09/12/2021	Strategic Growth	Rolec	Caenby Corner Depot	Rprs; Altns; Maint. Of	£252.00
03/12/2021	Strategic Growth	RON GALE & SONS LTD	Homelessness Prevention	Target Hardening	£412.35
20/12/2021	Strategic Growth	Root Studio	Support To Business & Enterprise	Promotional & Marketi	£1,800.00
03/12/2021	Strategic Growth	S.W. HURST WELDING LTD	Waste Collection	Vehicles Purchase	£600.00
20/12/2021	Operational Serv	SAXILBY WITH INGLEBY PARISH COUNC	Street Cleansing	Grants & Contributions	£466.00
13/12/2021	Strategic Growth	SCHINDLER LIMITED	Marshall's Yard Offices - WLDC	Lift Service Contracts	£546.45
15/12/2021	Strategic Growth	Selmec (Lincoln) Ltd	Crematorium	Rprs; Altns; Maint. Of	£782.33
16/12/2021	Strategic Growth	Sibjon	Disabled Facilities Grants	Grants; Loans And Co	£2,188.00
17/12/2021	Strategic Growth	Sibjon	Disabled Facilities Grants	Grants; Loans And Co	£5,007.41
21/12/2021	Operational Serv	SMI GROUP	Waste Collection	Toilet Paper, Materials	£610.80
14/12/2021	Executive Direct	SOUTH KESTEVEN DISTRICT COUNCIL	Corporate Services	General Services	£7,000.00
06/12/2021	Development Se	STATMAP LTD	Systems Development	Project Delivery	£10,200.00
06/12/2021	Systems and De	Storetec Services Limited	Systems Development	Project Delivery	£3,575.46
21/12/2021	Systems and De	Storetec Services Limited	Systems Development	Project Delivery	£8,722.14
02/12/2021	Financial Service	SURESTAFF RECRUITMENT	Employment & Skills Partnership	Project Delivery	£3,382.32
10/12/2021	Financial Service	SYNCITY LTD	ICT	Project Delivery	£9,750.00
07/12/2021	Operational Serv	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Printing	£1,040.00
02/12/2021	Financial Service	Technology One (UK) Limited	Financial Management System	Consultancy	£10,750.00
13/12/2021	Financial Service	Technology One (UK) Limited	Document management system	Software	£8,600.00
10/12/2021	Strategic Growth	THM CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Co	£6,419.27
09/12/2021	Financial Service	THOMSON REUTERS	Community Licences	Publications And Repd	£900.00
02/12/2021	Strategic Growth	THORNTON - FIRKIN LLP	Gainsborough Growth Programme	Project Delivery	£1,125.00
10/12/2021	Financial Service	TILE HILL	Chief Executive	Management Costs	£820.00
15/12/2021	Business Improv	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Groun	£629.45
15/12/2021	Business Improv	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Groun	£4,408.02
15/12/2021	Business Improv	Tivoli Group Ltd	Cemeteries	Maintenance Of Groun	£6,531.50
15/12/2021	Business Improv	Tivoli Group Ltd	Crematorium	Maintenance Of Groun	£2,889.80
14/12/2021	Strategic Growth	Total Energies	Crematorium	Electricity	£1,129.49
14/12/2021	Strategic Growth	Total Energies	Guildhall - Commercial	Electricity	£410.43

14/12/2021	Strategic Growth	Total Energies	Guildhall - Commercial	Electricity	£1,028.11
14/12/2021	Strategic Growth	Total Energies	Marshall's Yard Offices - WLDC	Electricity	£2,277.71
14/12/2021	Strategic Growth	Total Energies	North Warren Depot	Electricity	£295.94
14/12/2021	Strategic Growth	Total Energies	Trinity Arts Centre	Electricity	£734.81
09/12/2021	Operational Serv	Trinity Self Drive	Waste Collection	Vehicles & Plant Hire	£500.00
14/12/2021	Localism	Trinity Self Drive	Community Support	Specialist Project Res	£250.00
20/12/2021	Operational Serv	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Equipment - Mainten	£1,286.50
06/12/2021	Central Services	Unified Post Group	Corporate Postages	Postages	£3,750.00
15/12/2021	Operational Serv	VACU-LUG TECHNOLOGIES LTD	Waste Collection	Tyres	£3,944.00
06/12/2021	Operational Serv	VECTEC LTD	Waste Collection	Equipment - Mainten	£250.00
02/12/2021	Development Se	Vivedia Ltd	Crematorium	Ceremony costs	£1,208.00
02/12/2021	Development Se	Vivedia Ltd	Crematorium	Ceremony costs	£690.00
10/12/2021	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Co	£5,870.47
15/12/2021	Strategic Growth	Walter Bibby	Homelessness Prevention	Frontline Homelessnes	£255.00
22/12/2021	Localism	WILLINGHAM PARISH COUNCIL	Community Support	Member Local Grants	£480.00
06/12/2021	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency	£968.26
06/12/2021	Revenues, Bene	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency	£1,174.81
02/12/2021	Operational Serv	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency	£1,484.65
02/12/2021	Financial Service	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency	£310.25
03/12/2021	Operational Serv	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency	£11,056.41
07/12/2021	Revenues, Bene	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency	£1,562.12
07/12/2021	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency	£942.44
09/12/2021	Financial Service	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency	£310.25
09/12/2021	Operational Serv	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency	£1,074.81
09/12/2021	Revenues, Bene	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency	£1,006.98
09/12/2021	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency	£871.43
09/12/2021	Operational Serv	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency	£8,281.17
15/12/2021	Strategic Growth	WLDC STAFFING SERVICES LTD	Support To Business & Enterprise	Temporary & Agency	£310.25
15/12/2021	Operational Serv	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency	£412.00
15/12/2021	Operational Serv	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency	£1,171.63
15/12/2021	Revenues, Bene	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency	£871.43
15/12/2021	Revenues, Bene	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency	£1,291.01
15/12/2021	Operational Serv	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency	£8,835.35
15/12/2021	Financial Service	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency	£251.55
15/12/2021	Strategic Growth	WLDC STAFFING SERVICES LTD	Support To Business & Enterprise	Temporary & Agency	£310.25
21/12/2021	Revenues, Bene	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency	£935.98
21/12/2021	Revenues, Bene	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency	£406.67
21/12/2021	Strategic Growth	WLDC STAFFING SERVICES LTD	Support To Business & Enterprise	Temporary & Agency	£310.25
21/12/2021	Operational Serv	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency	£1,823.58
21/12/2021	Development Se	WLDC STAFFING SERVICES LTD	Trinity Arts Centre	Technical Supplies	£443.11
21/12/2021	Operational Serv	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency	£6,501.65
21/12/2021	Financial Service	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency	£310.25
22/12/2021	Strategic Growth	WLDC STAFFING SERVICES LTD	Support To Business & Enterprise	Temporary & Agency	£251.55
30/12/2021	Operational Serv	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency	£1,439.47
21/12/2021	Information Com	XMA LIMITED	Desktop Refresh	Equipment	£6,361.95
15/12/2021	Financial Service	ZURICH MUNICIPAL	Trinity Arts Centre	Insurance Claims Payr	£300.00
15/12/2021	Financial Service	ZURICH MUNICIPAL	Waste Collection	Insurance Claims Payr	£1,000.00

Date		Beneficiary	Cost Description	Detail Descriptio	Amount
31/12/2021	Financial Service	VIC GROUP	Mayflower 400	Project Delivery	£1.24
31/12/2021	Financial Service	VIC GROUP	Mayflower 400	Project Delivery	£60.75
31/12/2021	Financial Service	VIC GROUP	Mayflower 400	Project Delivery	£66.66
31/12/2021	Financial Service	Marshall's Marquees	Support To Business & Enterprise	Consumables	£320.42
31/12/2021	Financial Service	North Lindsey College	Support To Business & Enterprise	Project Delivery	£64.00
31/12/2021	Financial Service	PETERWORTH	Change Management Team	Software Licences	£275.00
31/12/2021	Financial Service	Englebert Strauss	Community Support	Project Delivery	-£114.80
31/12/2021	Financial Service	BROWNS OF GAINSBOROUGH	Street Naming and Numbering	Long Service Awards	£245.71
31/12/2021	Financial Service	ARGOS	Customer Relations	Equipment - New	-£39.99

31/12/2021	Financial Service	AMAZON	Customer Relations	Equipment - New	£23.68
31/12/2021	Financial Service	ARGOS	Customer Relations	Equipment - New	£39.99
31/12/2021	Financial Service	BIGDUDE CLOTHING	Customer Relations	Protective Clothing/Un	£95.97
31/12/2021	Financial Service	Shipping for G&K roses	Corporate Services	Consumables	£15.25
31/12/2021	Financial Service	G & K Roses Ltd	Corporate Services	Consumables	£52.50
31/12/2021	Financial Service	WILKO	Civic Responsibilities	Civic Transport (R&M/	£33.35
31/12/2021	Financial Service	STANLEY HUNT JEWELLERS	Civic Responsibilities	General Services	£30.00
31/12/2021	Financial Service	WILKO	Civic Responsibilities	Conference Expenses	£5.50
31/12/2021	Financial Service	Specialised Canvas	Civic Responsibilities	Conference Expenses	£188.38
31/12/2021	Financial Service	GOVERNMENT EVENTS	Chief Executive	Subsistence Expenses	£264.00
31/12/2021	Financial Service	SOLACE.ORG	Chief Executive	Subsistence Expenses	£408.00
31/12/2021	Financial Service	INTERFLORA	Chief Executive	Consumables	£41.00
31/12/2021	Financial Service	Direct Hygiene ltd	Caenby Corner Depot	Rprs; Altns; Maint. Of	£125.00
31/12/2021	Financial Service	SCREWFIX	Caenby Corner Depot	Rprs; Altns; Maint. Of	£149.99
31/12/2021	Financial Service	THE RANGE	Caenby Corner Depot	Cleaning Materials	£66.85
31/12/2021	Financial Service	SCREWFIX	Caenby Corner Depot	Equipment - New	£39.99
31/12/2021	Financial Service	SCREWFIX	Caenby Corner Depot	Equipment - New	£72.45
31/12/2021	Financial Service	Wilko	Caenby Corner Depot	Project Delivery	£7.50
31/12/2021	Financial Service	AMAZON	Caenby Corner Depot	Project Delivery	£12.32
31/12/2021	Financial Service	TESCO	Caenby Corner Depot	Project Delivery	£30.35
31/12/2021	Financial Service	Imoreosions Etching and engraving	Caenby Corner Depot	Project Delivery	£138.00
31/12/2021	Financial Service	Post Office	Gainsborough Heritage Regeneration - THI	Project Delivery	£2.50
31/12/2021	Financial Service	Post Office	Gainsborough Heritage Regeneration - THI	Project Delivery	£9.78
31/12/2021	Financial Service	Spreadshirt net	Gainsborough Heritage Regeneration - THI	Project Delivery	£12.98
31/12/2021	Financial Service	Timpson	Gainsborough Heritage Regeneration - THI	Project Delivery	£14.00
31/12/2021	Financial Service	AMAZON	Financial Services - Accountancy	General Services	£38.64
31/12/2021	Financial Service	HILTON HOTELS	Financial Services - Accountancy	Conference Expenses	£60.00
31/12/2021	Financial Service	TRAVELODGE	Homelessness Prevention	Frontline Homelessnes	£334.15
31/12/2021	Financial Service	TRAVELODGE	Homelessness Prevention	Frontline Homelessnes	£450.00
31/12/2021	Financial Service	TRAVELODGE	Homelessness Prevention	Frontline Homelessnes	£500.00
31/12/2021	Financial Service	HANDSOME CABS	Homelessness Relief	Travelling Exps (Direct	£10.60
31/12/2021	Financial Service	HANDSOME CABS	Homelessness Relief	Travelling Exps (Direct	£32.50
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£61.00
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£0.64
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£0.68
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£0.74
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£0.83
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£0.83
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£0.91
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£0.99
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£1.06
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£1.06
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£1.41
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£1.64
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£1.83
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£1.84
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£1.86
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£2.04
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£2.14
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£2.51
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£2.58
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£2.58
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£2.83
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£2.96
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£3.01
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£3.38
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£3.39
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£3.43
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£3.48
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£3.51
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£3.83
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£3.88
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£3.91

31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£356.42
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£393.73
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£407.07
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£408.85
20/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£419.16
20/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£421.19
31/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£422.17
20/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£434.98
20/12/2021	Financial Service	TRAVELODGE	Homelessness Relief	Frontline Homelessnes	£439.55
31/12/2021	Financial Service	AMAZON	Health & Safety At Work	First Aid Items	£12.92
31/12/2021	Financial Service	WILKO	Health & Safety At Work	First Aid Items	£23.24
31/12/2021	Financial Service	AMAZON	Health & Safety At Work	First Aid Items	£46.48
31/12/2021	Financial Service	UPS UK	ICT	Postages	£14.20
31/12/2021	Financial Service	RBL PASSWORD	ICT	Software Licences	£23.18
31/12/2021	Financial Service	UPS UK	ICT	Hardware Purchases	£2.60
31/12/2021	Financial Service	AMAZON	ICT	Hardware Purchases	£24.18
31/12/2021	Financial Service	CURRYS	ICT	Hardware Purchases	£277.80
31/12/2021	Financial Service	Lincoln Bearings	Markets	Equipment - New	£23.30
31/12/2021	Financial Service	TRAVIS PERKINS	Markets	Equipment - New	£64.52
31/12/2021	Financial Service	GAZEBO SHOP	Markets	Equipment - New	£223.35
31/12/2021	Financial Service	FINER FILTERS	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of	£143.98
31/12/2021	Financial Service	Poundland	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of	£4.17
31/12/2021	Financial Service	THE RANGE	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of	£5.49
31/12/2021	Financial Service	SCREWFIX	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of	£10.83
31/12/2021	Financial Service	TIMPSON	Marshall's Yard Offices - WLDC	Consumables	£14.00
31/12/2021	Financial Service	WILKO	Public Conveniences	Cleaning Materials	£109.61
31/12/2021	Financial Service	AMAZON	Parks & Open Spaces	Tree Work	£18.98
31/12/2021	Financial Service	WILKO	Property Services	Stationery	£6.62
31/12/2021	Financial Service	WILKO	Property Services	Stationery	£22.42
31/12/2021	Financial Service	WILKO	Street Cleansing	Equipment - New	£26.42
31/12/2021	Financial Service	Lincoln Bearings	Street Cleansing	Equipment - New	£41.57
31/12/2021	Financial Service	Cable craft	Street Cleansing	Equipment - New	£204.51
31/12/2021	Financial Service	TRAVIS PERKINS	Street Cleansing	Equipment - New	£227.64
31/12/2021	Financial Service	Elite Workwear	Street Cleansing	Protective Clothing/Un	£16.96
31/12/2021	Financial Service	THE PARCS LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of	£249.95
31/12/2021	Financial Service	WILKO	Trinity Arts Centre	Rprs; Altns; Maint. Of	£2.29
31/12/2021	Financial Service	WILKO	Trinity Arts Centre	Rprs; Altns; Maint. Of	£11.92
31/12/2021	Financial Service	WILKO	Trinity Arts Centre	Rprs; Altns; Maint. Of	£26.54
31/12/2021	Financial Service	TIMPSON	Trinity Arts Centre	Rprs; Altns; Maint. Of	£70.00
31/12/2021	Financial Service	AMAZON	Trinity Arts Centre	Equipment - New	£374.17
31/12/2021	Financial Service	FACEBOOK ADVERTS	Trinity Arts Centre	Promotional & Marketi	£2.97
31/12/2021	Financial Service	AMAZON	Trinity Arts Centre	Promotional & Marketi	£64.50
31/12/2021	Financial Service	Town Hall	Trinity Arts Centre	Promotional & Marketi	£250.00
31/12/2021	Financial Service	TESCO	Trinity Arts Centre	Hospitality Expenditure	£4.25
31/12/2021	Financial Service	Jetpack	Visitor Economy	Business Support Ser	£85.00
31/12/2021	Financial Service	Argos	Waste Collection	Long Service Awards	£245.71
31/12/2021	Financial Service	Commercial fuel solutions	Waste Collection	Fuel - Petrol; Derv & G	£425.00
31/12/2021	Financial Service	WILKO	Waste Collection	Equipment - New	£20.00
31/12/2021	Financial Service	tesco	Waste Collection	Equipment - New	£36.52
31/12/2021	Financial Service	Lincoln Bearings	Waste Collection	Equipment - New	£61.63
31/12/2021	Financial Service	Timpson	Waste Collection	Equipment - New	£190.50
31/12/2021	Financial Service	Elite Workwear	Waste Collection	Protective Clothing/Un	£59.41
31/12/2021	Financial Service	Linc IT	Depot Review	Equipment	£9.16
31/12/2021	Financial Service	CPC	Depot Review	Equipment	£38.77

Date	Beneficiary	Cost Description	Detail Descriptio	Amount	
30/12/2021	Financial Service	Amazon Prime postage	Crematorium	Postages	£7.99
30/12/2021	Financial Service	Postage stamps	Financial Services - Accountancy	Postages	£10.20