

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
18/06/2021	Strategic Growth	ADB BUILDERS	Private Sector Renewal	Grants; Loans And Contributions	£10,000.00
10/06/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£743.33
10/06/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£743.33
10/06/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£664.62
10/06/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£743.33
10/06/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£699.60
10/06/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£891.99
10/06/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£979.45
10/06/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£629.64
10/06/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£743.33
10/06/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£743.33
10/06/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£559.68
10/06/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£743.33
10/06/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£664.62
10/06/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£1,200.29
10/06/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£647.13
18/06/2021	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£1,305.00
22/06/2021	Localism	ASPLI SAFETY LTD	Community Environment	Lifebelts	£611.14
09/06/2021	Development Services	BELL THEATRE SERVICES LTD	Trinity Arts Centre	Technical Supplies	£340.00
07/06/2021	Information Communication Technology	Boxxe Ltd	Refresh Servers and Storage Cloud	Equipment	£108,716.43
07/06/2021	Information Communication Technology	Boxxe Ltd	Refresh Servers and Storage Cloud	Equipment	£925.00
07/06/2021	Information Communication Technology	Boxxe Ltd	ICT	Software Licences	£50,408.05
09/06/2021	Operational Services	BRITISHBINS LTD	Trade Waste	Replacement Bins - Wear & Tear	£1,113.00
28/06/2021	Operational Services	BRITISHBINS LTD	Trade Waste	Replacement Bins - Wear & Tear	£2,697.60
07/06/2021	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£775.00
10/06/2021	Strategic Growth	BUREAU VERITAS UK LIMITED	Pollution Reduction	Publications And Reports	£1,260.00
08/06/2021	Financial Services	CABINET OFFICE	Covid Business Support Grants	General Services	£1,273.50
15/06/2021	Strategic Growth	CAPITA PROPERTY AND INFRASTRUCTURE	Planning Enforcement	Temporary & Agency Staff	£5,880.00
09/06/2021	Development Services	CAPITA PROPERTY AND INFRASTRUCTURE	Development Management	Temporary & Agency Staff	£6,375.00
15/06/2021	Development Services	CAPITA PROPERTY AND INFRASTRUCTURE	Development Management	Temporary & Agency Staff	£2,340.00
15/06/2021	Strategic Growth	CAPITA PROPERTY AND INFRASTRUCTURE	Planning Enforcement	Temporary & Agency Staff	£5,453.00
08/06/2021	Financial Services	CHURCHES FIRE AND SECURITY LTD	Gallamore Lane Depot	Fire Fighting Equipment - Maintenance	£334.20
08/06/2021	Financial Services	CHURCHES FIRE AND SECURITY LTD	The Plough	Fire Fighting Equipment - Maintenance	£340.10
08/06/2021	Financial Services	CHURCHES FIRE AND SECURITY LTD	Marshall's Yard Offices - WLDC	Fire Fighting Equipment - Maintenance	£407.74
08/06/2021	Financial Services	CHURCHES FIRE AND SECURITY LTD	Trinity Arts Centre	Fire Fighting Equipment - Maintenance	£627.45
08/06/2021	Financial Services	CHURCHES FIRE AND SECURITY LTD	North Warren Depot	Fire Fighting Equipment - Maintenance	£933.15
08/06/2021	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	Trinity Arts Centre	Alarms - Service Contracts	£3,205.65
17/06/2021	Central Services	CIVICA UK LIMITED	Customer Relations	Equipment - New	£490.00
21/06/2021	Central Services	CIVICA UK LTD	Customer Relations	Software Licences	£18,340.00
04/06/2021	Localism	Clear Cut Services	Parish Lighting	Parish Lighting Mtce - LCC	£700.00
08/06/2021	Public Protection	CLIFF BRADLEY & SONS	Cemeteries	National Assistance Act Burials	£995.00
10/06/2021	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection	Fuel - Petrol; Derv & Gas Oil	£1,554.95
23/06/2021	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection	Fuel - Petrol; Derv & Gas Oil	£270.00
01/06/2021	Localism	CONNEXIONS COMMUNITY HUB	Community Grants	Grants	£3,071.57
09/06/2021	Operational Services	CPD PLC	Public Conveniences	Cleaning Materials	£355.60
01/06/2021	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,875.55
08/06/2021	Information Communication Technology	DAISY COMMUNICATIONS	Telephony	Telephones	£373.19
02/06/2021	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,737.50
02/06/2021	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
15/06/2021	Executive Directors	DBA Management Consultancy	Economic Regeneration	Project Delivery	£4,250.00
30/06/2021	Financial Services	DD Bottomline Technologies	Bank Charges	Software Support & Maintenance	£406.88
30/06/2021	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£4,576.48
18/06/2021	Development Services	De Fontenay Ltd T/A Laser Red	Trinity Arts Centre	Promotional & Marketing Items	£12,000.00
04/06/2021	Operational Services	DENNIS EAGLE	Purchase Of Vehicles	Vehicles	£173,780.00
04/06/2021	Operational Services	DENNIS EAGLE	Purchase Of Vehicles	Vehicles	£173,780.00
16/06/2021	Operational Services	DENNIS EAGLE	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£601.89
02/06/2021	Strategic Growth	DES Healthcare Limited	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2,748.00
25/06/2021	Strategic Growth	DES Healthcare Limited	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2,748.00
11/06/2021	Revenues, Benefits & Customer Services	Destin Solutions Limited	Local Tax Collection (NNDR)	Special Projects	£2,000.00
07/06/2021	Development Services	Dr Daniel Jonathan Lane	Crematorium	Medical Reference Fees	£320.00
07/06/2021	Development Services	Dr David Allan Jolly	Crematorium	Medical Reference Fees	£520.00
15/06/2021	Strategic Growth	DWF LAW LLP	Economic Regeneration	Legal Fees	£3,425.00

07/06/2021	Strategic Growth	East Midlands Business Ltd	Support To Business & Enterprise	Business Support Service	£4,256.12
15/06/2021	Strategic Growth	East Midlands Business Ltd	Support To Business & Enterprise	Business Support Service	£2,640.00
10/06/2021	Strategic Growth	East Midlands Business Ltd	Support To Business & Enterprise	Business Support Service	£4,506.48
10/06/2021	Strategic Growth	East Midlands Business Ltd	Support To Business & Enterprise	Business Support Service	£2,475.00
10/06/2021	Strategic Growth	East Midlands Business Ltd	Support To Business & Enterprise	Business Support Service	£3,795.00
22/06/2021	Strategic Growth	East Midlands Business Ltd	Support To Business & Enterprise	Business Support Service	£5,445.00
24/06/2021	Strategic Growth	East Midlands Business Ltd	Support To Business & Enterprise	Business Support Service	£2,640.00
11/06/2021	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Waste Collection	Stationery	£285.70
14/06/2021	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£327.00
14/06/2021	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£790.93
25/06/2021	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Waste Collection	Protective Clothing/Uniforms	£294.00
02/06/2021	Localism	ELITE SIGNS LIMITED	Food Safety	Project Delivery	£338.00
08/06/2021	Operational Services	ELITE SIGNS LIMITED	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£340.00
15/06/2021	Strategic Growth	EMPROCOT LIMITED	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£300.15
08/06/2021	Strategic Growth	ENGIE EV SOLUTION	Leisure Centre - Market Rasen	Rprs; Altns; Maint. Of Bldgs - Planned	£420.00
08/06/2021	Development Services	Engie Services Limited	Development Management	Temporary & Agency Staff	£1,467.00
09/06/2021	Development Services	Engie Services Limited	Development Management	Temporary & Agency Staff	£2,901.45
09/06/2021	Strategic Growth	EP Building Services Ltd t/a EP Consulting	Property Services	Project Delivery	£5,130.00
10/06/2021	Strategic Growth	EP Building Services Ltd t/a EP Consulting	Property Services	Project Delivery	£1,170.00
21/06/2021	Operational Services	EXCEL TRUCKS LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£925.00
01/06/2021	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£791.66
15/06/2021	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£587.98
09/06/2021	Operational Services	FREIGHT TRANSPORT ASSOCIATION LIMITED	Waste Collection	Subscriptions To Organisations	£825.00
14/06/2021	Central Services	G MUDFORD & SONS LTD	PCC Election	Election - Hire of Premises, Rooms	£288.00
14/06/2021	Central Services	G MUDFORD & SONS LTD	PCC Election	Election - Equipment	£834.00
03/06/2021	Strategic Growth	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£1,100.00
10/06/2021	Strategic Growth	G2 Recruitment Solutions	Pollution Reduction	Temporary & Agency Staff	£750.00
10/06/2021	Strategic Growth	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£590.00
16/06/2021	Strategic Growth	G2 Recruitment Solutions	Pollution Reduction	Temporary & Agency Staff	£750.00
16/06/2021	Strategic Growth	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£1,170.00
23/06/2021	Revenues, Benefits & Customer Services	G2 Recruitment Solutions	Local Tax Collection	Temporary & Agency Staff	£1,147.00
22/06/2021	Strategic Growth	GA Coles Farmers and Contractors	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£500.00
25/06/2021	Localism	Gainsborough Tennis Club	Community Grants	Grants	£4,000.00
18/06/2021	Localism	Gainsborough Trinity Foundation	Community Grants	Member Local Grants	£400.00
07/06/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,350.00
08/06/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
11/06/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
22/06/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
25/06/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
14/06/2021	Strategic Growth	GREENBOROUGH MANAGEMENT LTD	Economic Regeneration	Project Delivery	£510.00
15/06/2021	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£255.22
15/06/2021	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£521.78
15/06/2021	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£1,145.64
15/06/2021	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£2,869.78
15/06/2021	Strategic Growth	GVFM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£6,357.75
15/06/2021	Strategic Growth	HARCON TESTING SERVICES LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£269.04
02/06/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£371.34
02/06/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£453.86
08/06/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£358.99
08/06/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£438.76
15/06/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£491.40
15/06/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£600.60
22/06/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£491.40
22/06/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£600.60
30/06/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£491.40
30/06/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£600.60
21/06/2021	Strategic Growth	HENRY BOOT CONSTRUCTION	Depot Review	Constructional Works - New Build	£368,957.93
25/06/2021	Financial Services	HMCS	Local Tax Collection	Court Fees & Costs	£397.00
15/06/2021	Operational Services	IDRO POWER CLEANING EQUIPMENT	Waste Collection	Equipment - Maintenance	£699.25
11/06/2021	Strategic Growth	IMS Flooring T/A Grimsby Carpet Warehouse	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£1,816.90
10/06/2021	Development Services	INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT	Crematorium	Subscriptions To Organisations	£310.00
08/06/2021	Development Services	Irving Patrick Consulting Ltd	Trinity Arts Centre	Project Delivery	£900.00
07/06/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Ad-hoc)	£482.65

24/06/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£365.28
24/06/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£915.00
24/06/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,027.13
24/06/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£944.95
24/06/2021	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£288.77
24/06/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£572.62
24/06/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£673.30
24/06/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£670.60
24/06/2021	Localism	KEELBY SPORTS ASSOCIATION	Community Grants	Member Local Grants	£500.00
28/06/2021	Strategic Growth	KES Building Maintenance Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£14,025.39
03/06/2021	Revenues, Benefits & Customer Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£265.92
01/06/2021	Strategic Growth	Kram Contract Cleaning LTD	Crematorium	Premises Cleaning (Contract)	£859.57
01/06/2021	Localism	Leap	Community Grants	Grants	£1,250.00
04/06/2021	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£325.00
04/06/2021	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Unplanned	£305.00
24/06/2021	Business Improvements	LINCOLN + DISTRICT PEST CONTROL	Cemeteries	Pest Control	£250.00
16/06/2021	Strategic Growth	LINCOLN PLUMBING AND HEATING	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£5,445.00
15/06/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£2,964.00
15/06/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£9,344.40
09/06/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Economic Regeneration	Project Delivery	£4,000.00
16/06/2021	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£7,707.29
22/06/2021	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,423.71
21/06/2021	Financial Services	LINCOLNSHIRE COUNTY COUNCIL PENSION FUND	Payroll Services	Publications And Reports	£1,235.00
07/06/2021	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
14/06/2021	Central Services	LINCOLNSHIRE SHOWGROUND	Members` Costs	Hire Of Premises; Rooms; Etc	£950.00
07/06/2021	Localism	LINCOLNSHIRE WILDLIFE TRUST	Community Environment	Bio Diversity Action Plan	£3,967.00
25/06/2021	Strategic Growth	LINDUM GROUP LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,240.00
15/06/2021	Strategic Growth	LR HUTCHINSON LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£621.87
04/06/2021	Strategic Growth	LR HUTCHINSON LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£345.00
11/06/2021	Strategic Growth	LR HUTCHINSON LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Unplanned	£3,445.50
02/06/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,074.06
02/06/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,375.00
02/06/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£3,500.00
02/06/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£467.60
10/06/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£833.18
10/06/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,250.00
10/06/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,900.00
15/06/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£422.00
15/06/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£3,500.00
15/06/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.33
15/06/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,375.00
23/06/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,375.00
23/06/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£482.80
24/06/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,500.00
24/06/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,000.00
24/06/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.33
11/06/2021	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,814.33
08/06/2021	Public Protection	MARKET RASEN TOWN COUNCIL	Food Safety	Project Delivery	£1,320.00
22/06/2021	Public Protection	MARSHALLS YARD LTD	Food Safety	Project Delivery	£540.00
15/06/2021	Operational Services	MATTHEW JOHNSON	Waste Collection	Vehicle - Accident Damage To Third Party	£320.00
07/06/2021	Financial Services	Mazars LLP	Housing Benefit Administration	External Audit Fees	£7,819.00
24/06/2021	Strategic Growth	MB Plant Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£404.80
24/06/2021	Strategic Growth	MB Plant Ltd	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£896.80
22/06/2021	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Equipment - Maintenance	£251.13
22/06/2021	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Equipment - Maintenance	£514.57
07/06/2021	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & Maintenance	£1,685.50
22/06/2021	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & Maintenance	£957.27
24/06/2021	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & Maintenance	£288.75
07/06/2021	Strategic Growth	Midland Filtration Ltd	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£15,388.00
15/06/2021	Financial Services	MISHCON DE REYA	Corporate Postages	Legal Advice	£1,700.00
07/06/2021	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
22/06/2021	Central Services	Mutual Ventures Ltd	Economic Regeneration	Project Delivery	£103,095.00
11/06/2021	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,775.19

16/06/2021	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Housing Benefit Administration	Equipment - New	£1,950.00
01/06/2021	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£2,971.97
04/06/2021	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,240.00
04/06/2021	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,405.00
18/06/2021	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,975.00
18/06/2021	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,975.00
22/06/2021	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£7,537.60
28/06/2021	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,330.00
03/06/2021	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£1,950.00
16/06/2021	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£10,800.00
28/06/2021	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£5,550.00
22/06/2021	Financial Services	PA Consulting Services Ltd	Corporate Services	Project Delivery	£145,000.00
22/06/2021	Financial Services	PA Consulting Services Ltd	Corporate Services	Project Delivery	£25,000.00
17/06/2021	Operational Services	PACE FUELCARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£1,399.00
17/06/2021	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£15,343.50
23/06/2021	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£7,613.13
07/06/2021	Strategic Growth	PARK NOW LIMITED	Car Parks	Administration Costs	£434.88
14/06/2021	Revenues, Benefits & Customer Services	Pepperells Ltd	Local Tax Collection	Legal Fees	£320.00
14/06/2021	Revenues, Benefits & Customer Services	Pepperells Ltd	Local Tax Collection	Legal Fees	£1,562.00
25/06/2021	Revenues, Benefits & Customer Services	Pepperells Ltd	Local Tax Collection	Legal Fees	£952.80
15/06/2021	Revenues, Benefits & Customer Services	PITNEY BOWES LTD	Corporate Postages	Postages	£4,006.80
02/06/2021	Strategic Growth	Plincke Landscape Ltd	Crematorium	Project Delivery	£825.00
04/06/2021	Development Services	PORTAL PLAN QUEST LTD	Development Management	Refunds out	£468.00
10/06/2021	Central Services	PUBLIC-I GROUP LIMITED	Members` Costs	Hire Of Premises; Rooms; Etc	£2,416.00
30/06/2021	Financial Services	PWLB DD	Interest Paid And Similar Charges	Long Term Interest Paid	£21,250.00
30/06/2021	Financial Services	PWLB DD	Interest Paid And Similar Charges	Long Term Interest Paid	£24,300.00
16/06/2021	Localism	QUICKLINE COMMUNICATIONS LTD	Community Wi-Fi	Line Rentals	£9,849.96
15/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£412.44
04/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£639.17
08/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£304.81
08/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£687.85
11/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£354.56
11/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£330.21
14/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£1,848.78
16/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£519.85
16/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£516.14
17/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£269.97
17/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£436.77
22/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£286.18
25/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£2,401.28
25/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£2,104.48
25/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£1,923.73
25/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£365.89
25/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£273.96
30/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£3,146.49
30/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£371.88
30/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£439.35
30/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£554.45
30/06/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£727.92
17/06/2021	Strategic Growth	R & E ELECTRICAL LTD	Crematorium	Rprs; Altns; Maint. Of Bldgs - Unplanned	£450.86
07/06/2021	Localism	RADIOTRONICS LTD	CCTV Service	Line Rentals	£510.00
17/06/2021	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£253.33
21/06/2021	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£375.83
10/06/2021	Development Services	REDACTED	Mayflower 400	Project Delivery	£1,000.00
24/06/2021	Localism	RISEHOLME PARISH COUNCIL	Community Grants	Member Local Grants	£500.00
03/06/2021	Localism	ROSE LEISURE BOWLS CLUB	Community Grants	Member Local Grants	£620.00
24/06/2021	Strategic Growth	ROSS DAVY ASSOCIATES	Property Services	Project Delivery	£516.00
08/06/2021	Central Services	ROYAL MAIL GROUP LTD	PCC Election	Election - Postage	£867.18
16/06/2021	Central Services	ROYAL MAIL GROUP LTD	PCC Election	Election - Postage	£959.93
25/06/2021	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,058.73
18/06/2021	Strategic Growth	Sajjad Baig	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£820.00
17/06/2021	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£466.00
07/06/2021	Strategic Growth	SCHINDLER LIMITED	Marshall`s Yard Offices - WLDC	Lift Service Contracts	£546.24

18/06/2021	Operational Services	SMI GROUP	Waste Collection	Protective Clothing/Uniforms	£690.00
23/06/2021	Operational Services	SMI GROUP	Waste Collection	Protective Clothing/Uniforms	£538.40
10/06/2021	Information Communication Technology	SOFTCAT LTD	ICT	Software Licences	£177,601.50
28/06/2021	Central Services	SOLACE	Chief Executive	Conference Expenses	£375.00
03/06/2021	Business Improvements	Speedy Asset Services Limited	Food Safety	Project Delivery	£378.00
07/06/2021	Business Improvements	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Market Rasen	General Services	£2,726.14
15/06/2021	Business Improvements	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Market Rasen	General Services	£2,331.00
15/06/2021	Business Improvements	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	General Services	£23,399.72
18/06/2021	Financial Services	SYNCITY LTD	ICT	Project Delivery	£9,750.00
03/06/2021	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£329.94
16/06/2021	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£413.83
24/06/2021	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£321.60
04/06/2021	Strategic Growth	TDR HERITAGE LIMITED	Economic Regeneration	Project Delivery	£4,156.25
02/06/2021	Financial Services	Technology One (UK) Limited	Financial Management System	Consultancy	£21,200.00
30/06/2021	Financial Services	Technology One (UK) Limited	Financial Management System	Consultancy	£15,875.00
17/06/2021	Localism	THE CONSERVATION VOLUNTEERS	Community Environment	The Conservation Volunteers	£10,000.00
08/06/2021	Operational Services	THE FURNITURE RECYCLING GROUP LIMITED	Trade Waste	General Services	£301.92
07/06/2021	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£629.45
07/06/2021	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£4,408.02
07/06/2021	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£6,531.50
24/06/2021	Strategic Growth	Total Energies	Crematorium	Electricity	£774.01
24/06/2021	Strategic Growth	Total Energies	Guildhall - Commercial	Electricity	£301.27
24/06/2021	Strategic Growth	Total Energies	Guildhall - Commercial	Electricity	£754.66
24/06/2021	Strategic Growth	Total Energies	Marshall's Yard Offices - WLDC	Electricity	£1,671.90
24/06/2021	Strategic Growth	Total Energies	Trinity Arts Centre	Electricity	£664.53
07/06/2021	Development Services	Turnside Marketing Ltd T/A RNS Publications	Crematorium	Promotional & Marketing Items	£500.00
02/06/2021	Development Services	Turnside Marketing Ltd T/A RNS Publications	Crematorium	Promotional & Marketing Items	£1,000.00
07/06/2021	Development Services	Turnside Marketing Ltd T/A RNS Publications	Crematorium	Promotional & Marketing Items	£500.00
02/06/2021	Development Services	Turnside Marketing Ltd T/A RNS Publications	Crematorium	Promotional & Marketing Items	£500.00
03/06/2021	Information Communication Technology	UCCERT LIMITED	ICT	Software Licences	£5,820.00
03/06/2021	Information Communication Technology	UCCERT LIMITED	ICT	Software Licences	£9,189.12
16/06/2021	Operational Services	VACU-LUG TECHNOLOGIES LTD	Waste Collection	Tyres	£3,509.00
04/06/2021	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Maintenance	£2,423.75
07/06/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,143.95
07/06/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,143.95
21/06/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,713.49
21/06/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,713.49
08/06/2021	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£1,048.00
08/06/2021	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£690.00
03/06/2021	Development Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,017.50
07/06/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,665.00
07/06/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,687.50
10/06/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,350.00
10/06/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,620.00
10/06/2021	Development Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£811.25
22/06/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,755.00
22/06/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,620.00
24/06/2021	Development Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£2,035.00
17/06/2021	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£2,437.45
22/06/2021	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£11,494.21
23/06/2021	Operational Services	WASTEPARTS UK LIMITED	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£364.91
01/06/2021	Strategic Growth	WATER PLUS	Bus Station	Sewerage And Environmental Services Chg	£477.30
25/06/2021	Strategic Growth	WATER PLUS	Public Conveniences	Sewerage And Environmental Services Chg	£260.20
07/06/2021	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£296.93
02/06/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£2,970.00
03/06/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,833.30
03/06/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£12,701.05
03/06/2021	Development Services	WLDC STAFFING SERVICES LTD	Local Land Charges	Temporary & Agency Staff	£303.39
03/06/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£553.41
04/06/2021	Central Services	WLDC STAFFING SERVICES LTD	Corporate Postages	Temporary & Agency Staff	£520.13
04/06/2021	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£1,000.53
04/06/2021	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£296.93
09/06/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,897.88

09/06/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£486.33
10/06/2021	Development Services	WLDC STAFFING SERVICES LTD	Local Land Charges	Temporary & Agency Staff	£254.97
11/06/2021	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£768.15
14/06/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£13,402.13
15/06/2021	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£296.93
15/06/2021	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£258.20
16/06/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£503.10
17/06/2021	Central Services	WLDC STAFFING SERVICES LTD	Corporate Postages	Temporary & Agency Staff	£624.15
17/06/2021	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£293.70
17/06/2021	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£1,065.08
17/06/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£12,064.76
23/06/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,484.65
23/06/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£620.49
23/06/2021	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£290.48
23/06/2021	Development Services	WLDC STAFFING SERVICES LTD	Local Land Charges	Temporary & Agency Staff	£377.62
24/06/2021	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£1,116.72
24/06/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£2,043.01
28/06/2021	Central Services	WLDC STAFFING SERVICES LTD	Corporate Postages	Temporary & Agency Staff	£520.13
28/06/2021	Central Services	WLDC STAFFING SERVICES LTD	Corporate Postages	Temporary & Agency Staff	£624.15

## PURCHASE CARD TRANSACTIONS

29/06/2021	Financial Services	Abalone Graphics	Civic Responsibilities	General Services	£8.46
29/06/2021	Financial Services	Amazon	ICT	Hardware Purchases	£69.93
29/06/2021	Financial Services	Amazon	Systems Development	Publications And Reports	£60.30
29/06/2021	Financial Services	Amazon	Customer Relations	Protective Clothing/Uniforms	£37.62
29/06/2021	Financial Services	Amazon	Customer Relations	Protective Clothing/Uniforms	£40.97
29/06/2021	Financial Services	Amazon	Customer Relations	Protective Clothing/Uniforms	£44.00
29/06/2021	Financial Services	Amazon	Community Safety	Equipment - New	£71.49
29/06/2021	Financial Services	Amazon	Food Safety	Equipment - New	£29.99
29/06/2021	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£56.99
29/06/2021	Financial Services	Amazon	Gainsborough Heritage Regeneration - THI	Project Delivery	£34.74
29/06/2021	Financial Services	Amazon	Mayflower 400	Stationery	£12.70
29/06/2021	Financial Services	AST Systems	Emergency Planning	General Services	£10.89
29/06/2021	Financial Services	AST Systems	Emergency Planning	General Services	£54.47
29/06/2021	Financial Services	Best in the Country	Mayflower 400	Stationery	£89.10
29/06/2021	Financial Services	British Gas	Council Property - Houses	Electricity	£20.00
29/06/2021	Financial Services	BT	Community Wi-Fi	Line Rentals	£166.70
29/06/2021	Financial Services	BT	Community Wi-Fi	Line Rentals	£229.72
29/06/2021	Financial Services	Codeacademy	Systems Development	Software Licences	£191.88
29/06/2021	Financial Services	CS Catering	Marshall's Yard Offices - WLDC	Fixtures And Fittings - New	£363.89
29/06/2021	Financial Services	DA Supplies	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£5.00
29/06/2021	Financial Services	Deincourt Hotel	Corporate Services	Conference Expenses	£95.85
29/06/2021	Financial Services	DHL PARCEL	Local Tax Collection	Postages	£95.88
29/06/2021	Financial Services	Digital Save UK	ICT	Hardware Purchases	£8.32
29/06/2021	Financial Services	Elite Workwear	Street Cleansing	Protective Clothing/Uniforms	£63.75
29/06/2021	Financial Services	First Aid 4 less	Street Cleansing	Equipment - New	£41.65
29/06/2021	Financial Services	Foreign exchange fee	Emergency Planning	General Services	£1.50
29/06/2021	Financial Services	Foreign exchange fee	Emergency Planning	General Services	£0.30
29/06/2021	Financial Services	Fusion Office	CCTV Service	Stationery	£135.72
29/06/2021	Financial Services	Gov.UK	Local Tax Collection	Land Registry Fees	£1.50
29/06/2021	Financial Services	Halo Appliances	Crematorium	Equipment - New	£208.33
29/06/2021	Financial Services	Heart Internet	Support To Business & Enterprise	Business Support Service	£109.90
29/06/2021	Financial Services	Horsley & Co	Property Services	Equipment - New	£10.00
29/06/2021	Financial Services	Linc It	ICT	Hardware Purchases	£14.98
29/06/2021	Financial Services	Linc It	ICT	Hardware Maintenance	£11.64
29/06/2021	Financial Services	Lincs Bearings	Waste Collection	Equipment - New	£48.23
29/06/2021	Financial Services	Lincs Electrical Wholesalers	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£20.80
29/06/2021	Financial Services	Local Gov UK	Members` Costs	Training & Seminar Exps (Members)	£240.00

29/06/2021	Financial Services	Martin and Co	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£75.00
29/06/2021	Financial Services	Opus Electricity	Commercial Properties & Land	Electricity	£49.04
29/06/2021	Financial Services	Paddle Net	CCTV Service	Stationery	£51.18
29/06/2021	Financial Services	Password RBL	ICT	Software Licences	£23.18
30/06/2021	Financial Services	Posturite	Homelessness Prevention	Equipment - New	£131.94
29/06/2021	Financial Services	Screwfix Direct	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£15.80
29/06/2021	Financial Services	Screwfix Direct	Property Services	Equipment - New	£103.28
29/06/2021	Financial Services	Tesco	CCTV Service	Stationery	£64.00
29/06/2021	Financial Services	Tesco	Members` Costs	Hire Of Premises; Rooms; Etc	£8.83
29/06/2021	Financial Services	Tesco	Street Cleansing	Equipment - New	£35.75
29/06/2021	Financial Services	The Blush Group	Chief Executive	Consumables	£40.99
29/06/2021	Financial Services	Timpson	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£14.00
29/06/2021	Financial Services	Timpson	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	-£10.50
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.64
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£208.50
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.81
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£218.01
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.81
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£218.01
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.73
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£213.25
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.44
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£368.50
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.64
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£322.79
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.64
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£322.79
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.78
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£330.41
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.59
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£34.28
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.34
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£248.54
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.69
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£325.68
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.76
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£158.07
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.83
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£390.40
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.83
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£390.40
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.16
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£180.89
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.38
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£193.28
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.81
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£160.90
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.96
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£226.59
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.59
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£34.28
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.16
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£180.90
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.69
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£211.35
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.74
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£42.85
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.58
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£318.97



29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.31
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£75.23
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.36
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£363.76
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.13
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£64.74
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.49
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£28.56
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.56
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£32.37
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.63
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£36.18
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.83
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£218.97
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£97.03
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.76
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£215.17
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£7.13
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£407.58
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.83
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£104.73
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.63
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£93.31
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£50.00
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.83
29/06/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£333.29
29/06/2021	Financial Services	UKCRS.com	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£459.13
29/06/2021	Financial Services	Water Plus	Car Parks	Sewerage And Environmental Services Chg	£314.00
29/06/2021	Financial Services	Wilko	County Council Election	Election - Equipment	£85.83
29/06/2021	Financial Services	Wilko	Marshall's Yard Offices - WLDC	Equipment - New	£8.33
29/06/2021	Financial Services	Wilko	Marshall's Yard Offices - WLDC	Equipment - New	£5.00
29/06/2021	Financial Services	Wilko	The Plough	Cleaning Materials	£12.33

**CREDIT CARD TRANSACTIONS**

30/06/2021	Financial Services	Post Office	Crematorium	Postages	£7.99
30/06/2021	Financial Services	Post Office	Housing Benefit Administration	Postages	£10.20