

Date	Department	Beneficiary	Cost Description	Detail Description	Amount	
08/03/2021	SYS	Systems and Developments	IDOX	Systems Development	Document Management System	£5,465.23
08/03/2021	BUS	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£629.45
08/03/2021	BUS	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£4,408.03
08/03/2021	BUS	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£6,531.50
08/03/2021	BUS	Business Improvements	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	General Services	£73,727.21
08/03/2021	RBCS	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£285.00
05/03/2021	LOC	Localism	LINCOLN AREA DIAL A RIDE	Community Transport	Dial-A-Ride Lincoln	£12,000.00
05/03/2021	LOC	Localism	LINCOLN AREA DIAL A RIDE	Community Transport	Dial-A-Ride Lincoln	£2,200.00
08/03/2021	SG	Strategic Growth	Home Connections Lettings Ltd	Housing Advice & Homelessness	Software Support & Maintenance	£1,500.00
08/03/2021	FIN	Financial Services	LG FUTURES LTD	Corporate Services	Subscriptions To Organisations	£7,080.00
08/03/2021	CEN	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£272.08
08/03/2021	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£463.90
08/03/2021	SG	Strategic Growth	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£1,530.00
08/03/2021	SG	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£527.69
08/03/2021	SG	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£416.41
08/03/2021	DEV	Development Services	Presentation Design Services Ltd	Trinity Arts Centre	Equipment - New	£280.00
08/03/2021	DEV	Development Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,017.50
01/03/2021	LOC	Localism	INGHAM PARISH COUNCIL	Community Grants	COVID-19 Community Fund	£1,500.00
01/03/2021	BUS	Business Improvements	SNAP SURVEYS	Policy & Governance	Consultation	£1,315.00
01/03/2021	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£326.52
01/03/2021	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£335.83
01/03/2021	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£304.99
01/03/2021	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£447.50
01/03/2021	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£394.76
02/03/2021	OPS	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,270.52
02/03/2021	DEV	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£690.00
02/03/2021	DEV	Development Services	Dr David Allan Jolly	Crematorium	Medical Reference Fees	£820.00
02/03/2021	PP	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
02/03/2021	RBCS	Revenues, Benefits & Customer Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£801.09
02/03/2021	ICT	Information Communication Technology	SOFTWARE ONE Ltd	ICT	Software Licences	£315.80
02/03/2021	CEN	Central Services	HIBU UK LTD	Customer Relations	Telephone Directory Advertising	£310.08
02/03/2021	DEV	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£1,278.00
02/03/2021	OPS	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£362.70
02/03/2021	SG	Strategic Growth	360* PROPERTY STRATEGY CONSULTANCY LTD	Property Services	Project Delivery	£2,200.00
02/03/2021	OPS	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£14,537.37
02/03/2021	FIN	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£269,881.18
02/03/2021	FIN	Financial Services	Technology One (UK) Limited	Financial Management System	Consultancy	£16,587.50
02/03/2021	OPS	Operational Services	VACU-LUG TECHNOLOGIES LTD	Waste Collection Vehicles	Tyres	£3,509.00
02/03/2021	RBCS	Revenues, Benefits & Customer Services	INFORM CPI LTD	Local Tax Collection	Software Licences	£4,500.00
02/03/2021	POD	People & Organisational Development	LEXISNEXIS	Human Resources	Software Licences	£980.00
02/03/2021	LOC	Localism	Market Rasen Flower Club	Community Grants	COVID-19 Community Fund	£260.00
02/03/2021	LOC	Localism	SLUMGOTHIC LTD	Community Grants	Member Local Grants	£500.00
02/03/2021	OPS	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	£2,650.60
02/03/2021	OPS	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	£2,063.99
02/03/2021	SG	Strategic Growth	Lincolnshire Gritters	Car Parks	Equipment - New	£360.00
02/03/2021	SG	Strategic Growth	Lincolnshire Gritters	Car Parks	Equipment - New	£480.00
02/03/2021	SG	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£650.00
02/03/2021	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£668.12
02/03/2021	DEV	Development Services	UK Point of Sale Group Limited	Trinity Arts Centre	Promotional & Marketing Items	£271.01
02/03/2021	CEN	Central Services	CARTWRIGHT PR LTD T/A CARTWRIGHT COMMUNICATIONS	Communications	Project Delivery	£2,200.00
02/03/2021	SG	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£791.66
02/03/2021	SG	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£791.66
02/03/2021	SYS	Systems and Developments	CIVICA UK LTD	Systems Development	Software Licences	£11,683.35
02/03/2021	LOC	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Maintenance	£1,083.00
02/03/2021	OPS	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,431.65
02/03/2021	SG	Strategic Growth	FLOGAS BRITAIN LIMITED	Crematorium	Gas	£297.89
02/03/2021	SG	Strategic Growth	THORNTON - FIRKIN LLP	Depot Review	Professional Fees	£1,280.00
02/03/2021	SG	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,042.90
02/03/2021	SG	Strategic Growth	Tivoli Group Ltd	Car Parks	Equipment - New	£302.00
02/03/2021	SG	Strategic Growth	Kram Contract Cleaning LTD	Crematorium	Premises Cleaning (Contract)	£821.24
02/03/2021	FIN	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00

02/03/2021	FIN	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,500.00
02/03/2021	FIN	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.18
02/03/2021	FIN	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£346.56
02/03/2021	SG	Strategic Growth	LR HUTCHINSON LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£318.49
02/03/2021	RBCS	Revenues, Benefits & Customer Services	Capacity Grid	Housing Benefit Administration	Subscriptions To Organisations	£1,637.50
02/03/2021	RBCS	Revenues, Benefits & Customer Services	Capacity Grid	Local Tax Collection	Subscriptions To Organisations	£1,637.50
03/03/2021	DEV	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£397.80
03/03/2021	DEV	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£486.20
03/03/2021	DEV	Development Services	WLDC STAFFING SERVICES LTD	Local Land Charges	Temporary & Agency Staff	£303.39
03/03/2021	SG	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£3,235.00
03/03/2021	RBCS	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£568.04
03/03/2021	DEV	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,301.76
03/03/2021	RBCS	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£626.14
03/03/2021	RBCS	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£716.51
03/03/2021	OPS	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£888.50
03/03/2021	OPS	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£474.71
03/03/2021	FIN	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£620.49
03/03/2021	DEV	Development Services	WLDC STAFFING SERVICES LTD	Local Land Charges	Temporary & Agency Staff	£261.43
04/03/2021	OPS	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,523.42
04/03/2021	OPS	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£7,644.61
04/03/2021	OPS	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£3,819.54
04/03/2021	SG	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£315.00
04/03/2021	OPS	Operational Services	CAISTOR TOWN COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£702.00
04/03/2021	FIN	Financial Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,017.50
04/03/2021	FIN	Financial Services	Redacted	Civic Responsibilities	Chairman's & Vice-Chairman's Allowances	£1,610.00
04/03/2021	FIN	Financial Services	Redacted	Civic Responsibilities	Chairman's & Vice-Chairman's Allowances	£440.00
04/03/2021	SG	Strategic Growth	CAP Worldwide Serviced Apartments	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,299.90
04/03/2021	SG	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£413.81
05/03/2021	LOC	Localism	Kiwa CMT Testing	CCTV Service	Project Delivery	£1,090.00
05/03/2021	CEN	Central Services	Unified Post Group	Corporate Postages	Postages	£430.00
05/03/2021	FIN	Financial Services	CABINET OFFICE	Corporate Fraud	Subscriptions To Organisations	£2,450.00
05/03/2021	DEV	Development Services	Ticketsolve Ltd	Trinity Arts Centre	Software Licences	£8,775.00
05/03/2021	DEV	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,687.50
05/03/2021	DEV	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,001.25
08/03/2021	LOC	Localism	Market Rasen Brownies	Community Grants	COVID-19 Community Fund	£1,009.60
08/03/2021	LOC	Localism	ST CHAD'S CHURCH, DUNHOLME	Community Grants	COVID-19 Community Fund	£1,400.00
09/03/2021	DEV	Development Services	KCM Catering Equipment Ltd	Trinity Arts Centre	General Services	£1,650.00
09/03/2021	OPS	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£6,090.29
09/03/2021	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£980.65
09/03/2021	SG	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£260.00
09/03/2021	SG	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£325.00
09/03/2021	DEV	Development Services	Evoke Technologies Ltd	Trinity Arts Centre	Equipment - New	£324.00
09/03/2021	SG	Strategic Growth	PCC CONSULTANTS	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£750.00
09/03/2021	FIN	Financial Services	Pride Homes (Lincoln) Ltd	Community Infrastructure Levy	CIL Contributions - Parish Councils	£5,925.00
09/03/2021	ICT	Information Communication Technology	EE Limited	Telephony	Mobile Phones	£881.37
09/03/2021	POD	People & Organisational Development	Electric Egg	Communications	West Lindsey DC News	£882.10
09/03/2021	DEV	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£878.11
09/03/2021	DEV	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£1,073.24
09/03/2021	BUS	Business Improvements	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	General Services	£23,101.93
09/03/2021	FIN	Financial Services	WILKS HEAD & EVE LLP	Leisure Centre - Market Rasen	Project Delivery	£250.00
09/03/2021	CEN	Central Services	CARBON TRUST	Climate Change	General Services	£18,350.00
09/03/2021	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,124.70
09/03/2021	SG	Strategic Growth	Cushman & Wakefield	Economic Regeneration	Project Delivery	£5,000.00
09/03/2021	OPS	Operational Services	Lincolnshire Bearings & Fasteners Ltd	Street Cleansing	Protective Clothing/Uniforms	£826.98
09/03/2021	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£867.64
09/03/2021	SG	Strategic Growth	HENRY BOOT CONSTRUCTION	Depot Review	Constructional Works - New Build	£315,809.40
09/03/2021	FIN	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
09/03/2021	CEN	Central Services	LOCAL GOVERNMENT INFORMATION UNIT	Members' Costs	Training & Seminar Exps (Members)	£3,380.00
09/03/2021	OPS	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Waste Collection	Service Communication	£537.60
09/03/2021	SG	Strategic Growth	LINDUM GROUP LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£538.00
09/03/2021	SG	Strategic Growth	LINDUM GROUP LTD	Town Centre Management	Rprs; Altns; Maint. Of Bldgs - Unplanned	£288.00
09/03/2021	SG	Strategic Growth	LINDUM GROUP LTD	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Planned	£635.00

09/03/2021	SG	Strategic Growth	LINDUM GROUP LTD	The Plough	Rprs; Altns; Maint. Of Bldgs - Planned	£288.00
09/03/2021	SG	Strategic Growth	LINDUM GROUP LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£1,135.00
10/03/2021	OPS	Operational Services	THE HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing	Equipment - New	£1,179.60
10/03/2021	OPS	Operational Services	THE HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing	Equipment - New	£1,510.20
10/03/2021	SG	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£7,871.09
10/03/2021	OPS	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,739.90
10/03/2021	SG	Strategic Growth	KES Building Maintenance Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£5,920.76
10/03/2021	OPS	Operational Services	ACIS GROUP LIMITED	Street Cleansing	Rent	£331.20
10/03/2021	DEV	Development Services	Alliance Disposables Limited	Trinity Arts Centre	Equipment - New	£820.00
10/03/2021	FIN	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£433.20
10/03/2021	DEV	Development Services	CAPITA PROPERTY AND INFRASTRUCTURE	Development Control	Temporary & Agency Staff	£3,932.00
10/03/2021	OPS	Operational Services	SMI GROUP	Street Cleansing	Protective Clothing/Uniforms	£309.76
10/03/2021	OPS	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£474.71
10/03/2021	OPS	Operational Services	THE HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing	Equipment - New	£701.00
10/03/2021	DEV	Development Services	Mason Clark Associates Ltd	Development Control	Temporary & Agency Staff	£300.00
10/03/2021	OPS	Operational Services	THE FURNITURE RECYCLING GROUP LIMITED	Trade Waste	General Services	£284.16
10/03/2021	SG	Strategic Growth	East Midlands Business Ltd	Support To Business & Enterprise	Business Support Service	£2,408.46
10/03/2021	SG	Strategic Growth	Sibjon	Disabled Facilities Grants	Grants; Loans And Contributions	£4,818.21
10/03/2021	SG	Strategic Growth	WOODLAND PROPERTY SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,260.00
10/03/2021	SG	Strategic Growth	WOODLAND PROPERTY SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£425.97
10/03/2021	SG	Strategic Growth	LINDUM GROUP LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£500.00
10/03/2021	SG	Strategic Growth	LINDUM GROUP LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£1,833.00
10/03/2021	SG	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Electricity	£913.27
10/03/2021	SG	Strategic Growth	LINDUM GROUP LTD	Miscellaneous Properties	Rprs; Altns; Maint. Of Bldgs - Planned	£823.00
10/03/2021	SG	Strategic Growth	LINDUM GROUP LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£15,444.50
10/03/2021	SG	Strategic Growth	LINDUM GROUP LTD	Miscellaneous Properties	Rprs; Altns; Maint. Of Bldgs - Planned	£848.00
10/03/2021	SG	Strategic Growth	LINDUM GROUP LTD	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Planned	£7,086.00
10/03/2021	SG	Strategic Growth	LINDUM GROUP LTD	The Plough	Rprs; Altns; Maint. Of Bldgs - Planned	£1,414.00
10/03/2021	SG	Strategic Growth	LINDUM GROUP LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£3,049.00
29/03/2021	FIN	Financial Services	LAVAT Consulting Ltd t/a PSTAX	Central Purchasing & Procurement	Project Delivery	£2,950.00
10/03/2021	DEV	Development Services	ANDREW ASHCROFT PLANNING LIMITED	Neighbourhood Planning	Project Delivery	£2,335.50
10/03/2021	FIN	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.18
10/03/2021	FIN	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,000.00
10/03/2021	FIN	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
10/03/2021	FIN	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
10/03/2021	SG	Strategic Growth	FLOGAS BRITAIN LIMITED	Crematorium	Gas	£746.51
11/03/2021	DEV	Development Services	10 OUT OF 10 PRODUCTIONS LTD	Trinity Arts Centre	Technical Supplies	£814.38
11/03/2021	SG	Strategic Growth	CLOSOMAT LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£285.00
11/03/2021	FIN	Financial Services	King & Shaxson	Treasury Management	Treasury Mgmt Fees (Private Contractors)	£1,396.16
11/03/2021	DEV	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,665.00
11/03/2021	DEV	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,687.50
11/03/2021	OPS	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,555.67
11/03/2021	OPS	Operational Services	JRB ENTERPRISE LTD	Street Cleansing	Dog Waste Bins - Litterpicking Equip	£1,820.00
11/03/2021	DEV	Development Services	Sign Services (UK) Ltd	Trinity Arts Centre	Equipment - New	£1,461.00
11/03/2021	SG	Strategic Growth	CAP Worldwide Serviced Apartments	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£433.30
11/03/2021	FIN	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£620.49
11/03/2021	RBCS	Revenues, Benefits & Customer Services	G2 Recruitment Solutions	Local Tax Collection	Temporary & Agency Staff	£675.00
11/03/2021	RBCS	Revenues, Benefits & Customer Services	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£1,200.00
11/03/2021	SG	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£9,145.45
11/03/2021	OPS	Operational Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,017.50
11/03/2021	SG	Strategic Growth	G2 Recruitment Solutions	Local Tax Collection	Temporary & Agency Staff	£725.10
11/03/2021	SG	Strategic Growth	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£1,400.00
12/03/2021	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£561.84
12/03/2021	BUS	Business Improvements	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Market Rasen	General Services	£1,363.00
12/03/2021	RBCS	Revenues, Benefits & Customer Services	Pepperells Ltd	Local Tax Collection	Legal Fees	£1,299.00
12/03/2021	SG	Strategic Growth	Local Data Company	Support To Business & Enterprise	Business Support Service	£5,575.00
12/03/2021	OPS	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£5,441.58
12/03/2021	CEN	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£1,010.80
12/03/2021	OPS	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£2,212.55
12/03/2021	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£300.02
12/03/2021	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£458.50
12/03/2021	OPS	Operational Services	EARTH ANCHORS LIMITED	Street Cleansing	Dog Waste Bins - Litterpicking Equip	£1,327.20

12/03/2021	DEV	Development Services	WLDC STAFFING SERVICES LTD	Local Land Charges	Temporary & Agency Staff	£251.75
15/03/2021	SG	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£10,223.12
15/03/2021	SG	Strategic Growth	Mark Frecklington Builder	Disabled Facilities Grants	Grants; Loans And Contributions	£1,970.80
15/03/2021	FIN	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
16/03/2021	FIN	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Capital Grants Receipts In Advance	S106 Contributions Recieved	£20,000.00
16/03/2021	CEN	Central Services	F2 Medical Supplies Ltd	PCC Election	Election - Equipment	£348.00
16/03/2021	CEN	Central Services	F2 Medical Supplies Ltd	PCC Election	Election - Equipment	£390.00
16/03/2021	DEV	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£799.38
16/03/2021	DEV	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£1,020.62
16/03/2021	SG	Strategic Growth	DORTECH ARCHITECTURAL SYSTEMS LTD	Marshall's Yard Offices - WLDC	Rprs; Altms; Maint. Of Bldgs - Planned	£951.46
16/03/2021	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£410.10
16/03/2021	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£447.68
16/03/2021	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£642.08
16/03/2021	LOC	Localism	Lincs Digital	Community Grants	COVID-19 Community Fund	£5,000.00
16/03/2021	SG	Strategic Growth	ACIS HOMEPLUS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,598.00
16/03/2021	BUS	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£629.45
16/03/2021	BUS	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£4,477.73
16/03/2021	BUS	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£6,496.64
16/03/2021	LOC	Localism	SOUTH LAWRES YOUTH GROUP	Community Grants	Grants	£4,000.00
16/03/2021	CEN	Central Services	WLDC STAFFING SERVICES LTD	Corporate Postages	Temporary & Agency Staff	£755.92
16/03/2021	RBCS	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£519.63
16/03/2021	CEN	Central Services	WLDC STAFFING SERVICES LTD	Corporate Postages	Temporary & Agency Staff	£440.37
16/03/2021	RBCS	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£774.60
16/03/2021	CEN	Central Services	CIVICA UK LTD	Customer Relationship Management System	Professional Fees	£5,925.00
16/03/2021	CEN	Central Services	CIVICA UK LTD	Customer Relationship Management System	Professional Fees	£5,205.00
16/03/2021	FIN	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Internal Audit Services	Lincs CC Fees	£11,800.00
16/03/2021	LOC	Localism	WEST LINDSEY CITIZENS ADVICE BUREAU	Grants & Events	Citizens Advice Bureau	£12,040.00
16/03/2021	FIN	Financial Services	CIVICA UK LIMITED	Central Purchasing & Procurement	Software Licences	£2,312.69
16/03/2021	FIN	Financial Services	CIVICA UK LIMITED	Debtors	Software Licences	£2,312.69
16/03/2021	FIN	Financial Services	CIVICA UK LIMITED	Financial Services - Accountancy	Software Licences	£7,875.63
16/03/2021	RBCS	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£542.22
16/03/2021	LOC	Localism	RIVERSIDE INDOOR BOWLS	Community Grants	Member Local Grants	£1,000.00
16/03/2021	LOC	Localism	NETTLEHAM PARISH COUNCIL	Community Grants	Member Local Grants	£300.00
17/03/2021	OPS	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£474.71
17/03/2021	OPS	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,910.71
17/03/2021	SG	Strategic Growth	TOTAL GAS & POWER LTD	Crematorium	Electricity	£879.40
17/03/2021	SG	Strategic Growth	TOTAL GAS & POWER LTD	North Warren Depot	Electricity	£344.58
17/03/2021	SG	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£504.81
17/03/2021	FIN	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£620.49
17/03/2021	CEN	Central Services	WLDC STAFFING SERVICES LTD	Corporate Postages	Temporary & Agency Staff	£513.19
17/03/2021	EXD	Executive Directors	TILE HILL	Chief Executive	Management Costs	£320.00
17/03/2021	OPS	Operational Services	THE HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing	Equipment - New	£2,013.60
17/03/2021	SG	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£300.58
17/03/2021	SG	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£752.94
17/03/2021	SG	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£1,668.08
17/03/2021	OPS	Operational Services	TERBERG MATEC UK LTD	Markets	Repairs & Maintenance - Vehicles & Plant	£1,128.16
17/03/2021	DEV	Development Services	CAPITA PROPERTY AND INFRASTRUCTURE	Development Control	Temporary & Agency Staff	£3,500.00
17/03/2021	DEV	Development Services	WLDC STAFFING SERVICES LTD	Local Land Charges	Temporary & Agency Staff	£264.66
17/03/2021	RBCS	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£264.66
17/03/2021	RBCS	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£548.68
17/03/2021	OPS	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,350.59
17/03/2021	OPS	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,561.80
17/03/2021	SG	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£3,520.00
17/03/2021	SG	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£715.00
17/03/2021	SG	Strategic Growth	Redacted	Private Sector Renewal	Grants; Loans And Contributions	£10,000.00
17/03/2021	ICT	Information Communication Technology	BEVAN BRITTAN LLP CLIENT ACCOUNT	ICT	Legal Fees	£4,000.00
17/03/2021	SG	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,290.00
17/03/2021	SG	Strategic Growth	Pogson Ltd	The Plough	Rprs; Altms; Maint. Of Bldgs - Planned	£2,475.00
17/03/2021	FIN	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£433.20
17/03/2021	FIN	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.18
17/03/2021	FIN	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,500.00
17/03/2021	FIN	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£286,611.00

17/03/2021	OPS	Operational Services	THE HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing	Equipment - New	£3,801.15
17/03/2021	RBCS	Revenues, Benefits & Customer Services	G2 Recruitment Solutions	Local Tax Collection	Temporary & Agency Staff	£675.00
17/03/2021	SG	Strategic Growth	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£1,480.00
17/03/2021	OPS	Operational Services	TERBERG MATEC UK LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£391.86
17/03/2021	OPS	Operational Services	TERBERG MATEC UK LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£340.73
18/03/2021	SG	Strategic Growth	Trentside Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£640.00
18/03/2021	SG	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,305.00
18/03/2021	POD	People & Organisational Development	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Communications	Statutory Advertising & Public Notices	£1,595.28
18/03/2021	OPS	Operational Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,416.25
18/03/2021	DEV	Development Services	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Development Control	Statutory Advertising & Public Notices	£258.06
18/03/2021	DEV	Development Services	Facultative Technologies Ltd	Crematorium	Technical Supplies	£9,342.84
30/03/2021	OPS	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Vehicles Purchase	£9,900.00
18/03/2021	PP	Public Protection	CITY OF LINCOLN COUNCIL	Community Licences	Disclosure & Barring Service Fees	£280.00
18/03/2021	BUS	Business Improvements	Leisure-net Solutions	Leisure Centre - Gainsborough	General Services	£1,542.00
18/03/2021	SG	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£34,980.48
18/03/2021	SG	Strategic Growth	Combined Development Group Ltd	Private Sector Renewal	Grants; Loans And Contributions	£10,000.00
19/03/2021	FIN	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
19/03/2021	OPS	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£1,209.36
19/03/2021	FIN	Financial Services	CIPFA BUSINESS LIMITED	Financial Services - Accountancy	Subscriptions To Organisations	£3,020.00
31/03/2021	FIN	Financial Services	PWLB DD	Interest Paid And Similar Charges	Long Term Interest Paid	£72,900.00
31/03/2021	FIN	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£4,670.34
31/03/2021	FIN	Financial Services	THE LOTTERIES COUNCIL	Community Grants	Licences - PR & Other	£385.00
31/03/2021	FIN	Financial Services	DD Bottomline Technologies	Bank Charges	Software Support & Maintenance	£406.88
31/03/2021	FIN	Financial Services	DD LLOYDS TSB	Communications	Equipment - New	£594.97
03/03/2021	FIN	Financial Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	General Services	-£33,539.75
17/03/2021	OPS	Operational Services	THE HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing	Equipment - New	-£3,801.15

PURCHASE CARD TRANSACTIONS

26/03/2021	FIN	Financial Services	Post Office	Mayflower 400	Stationery	£3.20
26/03/2021	FIN	Financial Services	Amazon	Customer Relations	Equipment - New	£14.00
26/03/2021	FIN	Financial Services	Soldier Sch	Civic Responsibilities	Consumables	£11.52
26/03/2021	FIN	Financial Services	The Blush Group	Civic Responsibilities	Consumables	£35.99
26/03/2021	FIN	Financial Services	HMCTS	Development Control	Temporary & Agency Staff	£20.00
26/03/2021	FIN	Financial Services	Celsur plastics	Development Control	Stationery	£28.10
26/03/2021	FIN	Financial Services	Staples	Defibrillator Scheme	Equipment - Maintenance	£53.08
26/03/2021	FIN	Financial Services	The Blush Group	Chief Executive	Consumables	£42.99
26/03/2021	FIN	Financial Services	Platform Housing	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£400.00
26/03/2021	FIN	Financial Services	Platform Housing	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£418.00
26/03/2021	FIN	Financial Services	Acis Group	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£260.32
26/03/2021	FIN	Financial Services	TRAVELODGE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£3.42
26/03/2021	FIN	Financial Services	TRAVELODGE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£196.12
26/03/2021	FIN	Financial Services	TRAVELODGE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£3.42
26/03/2021	FIN	Financial Services	TRAVELODGE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£196.12
26/03/2021	FIN	Financial Services	TRAVELODGE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1.94
26/03/2021	FIN	Financial Services	TRAVELODGE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£111.39
26/03/2021	FIN	Financial Services	TRAVELODGE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£0.92
26/03/2021	FIN	Financial Services	TRAVELODGE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£53.31
26/03/2021	FIN	Financial Services	Hickman Hotel	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£85.00
26/03/2021	FIN	Financial Services	TRAVELODGE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£0.64
26/03/2021	FIN	Financial Services	TRAVELODGE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£37.13
26/03/2021	FIN	Financial Services	TRAVELODGE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£0.44
26/03/2021	FIN	Financial Services	TRAVELODGE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£25.70
26/03/2021	FIN	Financial Services	TRAVELODGE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£2.92
26/03/2021	FIN	Financial Services	TRAVELODGE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£167.56
26/03/2021	FIN	Financial Services	TRAVELODGE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£3.39
26/03/2021	FIN	Financial Services	TRAVELODGE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£194.22
26/03/2021	FIN	Financial Services	TRAVELODGE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1.21
26/03/2021	FIN	Financial Services	TRAVELODGE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£69.50

26/03/2021	FIN	Financial Services	Wilkinson's	ICT	Hardware Purchases	£7.50
26/03/2021	FIN	Financial Services	Argos	ICT	Hardware Purchases	£34.99
26/03/2021	FIN	Financial Services	Halfords	Markets	Equipment - New	£35.00
26/03/2021	FIN	Financial Services	Wilkinson's	Marshall's Yard Offices - WLDC	Cleaning Materials	£4.58
26/03/2021	FIN	Financial Services	Wilkinson's	Marshall's Yard Offices - WLDC	Consumables	£6.67
26/03/2021	FIN	Financial Services	Wilkinson's	Property Services	Cleaning Materials	£11.42
26/03/2021	FIN	Financial Services	Wilkinson's	Property Services	Equipment - New	£7.49
26/03/2021	FIN	Financial Services	Screwfix Direct	Property Services	Equipment - New	£172.51
26/03/2021	FIN	Financial Services	Wilkinson's	Property Services	Equipment - New	£24.25
26/03/2021	FIN	Financial Services	Wilkinson's	Property Services	Consumables	£5.42
26/03/2021	FIN	Financial Services	Wilkinson's	Property Services	Consumables	£10.83
26/03/2021	FIN	Financial Services	Wilkinson's	The Plough	Equipment - New	£3.33
26/03/2021	FIN	Financial Services	Wilkinson's	The Plough	Equipment - New	£9.58
26/03/2021	FIN	Financial Services	Amazon	Human Resources	Stationery	£60.00
26/03/2021	FIN	Financial Services	Lincs Bearings	Street Cleansing	Equipment - New	£90.21
26/03/2021	FIN	Financial Services	Elite Workwear	Street Cleansing	Protective Clothing/Uniforms	£14.45
26/03/2021	FIN	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£54.96
26/03/2021	FIN	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£18.04
26/03/2021	FIN	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£12.99
26/03/2021	FIN	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£89.99
26/03/2021	FIN	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£289.80
26/03/2021	FIN	Financial Services	Storekit	Trinity Arts Centre	Equipment - New	£399.00
26/03/2021	FIN	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£59.94
26/03/2021	FIN	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£26.90
26/03/2021	FIN	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£90.48
26/03/2021	FIN	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£53.30
26/03/2021	FIN	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£248.76
26/03/2021	FIN	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£14.88
26/03/2021	FIN	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£167.94
26/03/2021	FIN	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£26.99
26/03/2021	FIN	Financial Services	Storekit	Trinity Arts Centre	Equipment - New	£38.95
26/03/2021	FIN	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£64.60
26/03/2021	FIN	Financial Services	Canva	Trinity Arts Centre	Promotional & Marketing Items	£107.88
26/03/2021	FIN	Financial Services	Screwfix Direct	Trinity Arts Centre	Technical Supplies	£88.29
26/03/2021	FIN	Financial Services	Screwfix Direct	Trinity Arts Centre	Technical Supplies	£48.33
26/03/2021	FIN	Financial Services	Storekit	Trinity Arts Centre	Technical Supplies	£406.50
26/03/2021	FIN	Financial Services	Workwear Express	Trinity Arts Centre	General Services	£29.28
26/03/2021	FIN	Financial Services	Stanley Hunt	Local Tax Collection	Long Service Awards	£57.00
26/03/2021	FIN	Financial Services	Gloves n Stuff	Waste Collection	Equipment - New	£105.00
26/03/2021	FIN	Financial Services	Peacock and Binnington	Waste Collection	Equipment - New	£78.79
26/03/2021	FIN	Financial Services	Wilkinson's	Waste Collection	Equipment - New	£20.00
26/03/2021	FIN	Financial Services	Gloves n Stuff	Waste Collection	Protective Clothing/Uniforms	£109.09
26/03/2021	FIN	Financial Services	Gloves n Stuff	Waste Collection	Protective Clothing/Uniforms	£72.22
26/03/2021	FIN	Financial Services	Peacock and Binnington	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£30.23
26/03/2021	FIN	Financial Services	Lincs Bearings	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£55.00
26/03/2021	FIN	Financial Services	DVLA	Waste Collection Vehicles	Vehicle Licence	£167.50
26/03/2021	FIN	Financial Services	DVLA	Waste Collection Vehicles	Vehicle Licence	£167.50
26/03/2021	FIN	Financial Services	DVLA	Waste Collection Vehicles	Vehicle Licence	£167.50
26/03/2021	FIN	Financial Services	DVLA	Waste Collection Vehicles	Vehicle Licence	£167.50

CREDIT CARD TRANSACTIONS

31/03/2021	FIN	Financial Services	Amazon	Crematorium	Equipment - New	£24.48
31/03/2021	FIN	Financial Services	Amazon	Crematorium	Postages	£9.49
31/03/2021	FIN	Financial Services	Amazon	Financial Services - Accountancy	Stationery	£16.99
31/03/2021	FIN	Financial Services	Amazon	Financial Services - Accountancy	Publications And Reports	£33.43
31/03/2021	FIN	Financial Services	Amazon	Members' Costs	Postages	£9.49
31/03/2021	FIN	Financial Services	Amazon	Communications	Equipment - New	£594.97