

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
09/11/2021	Financial Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	-£380.00
03/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£252.80
05/11/2021	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	The Plough	Alarms - Service Contracts	£255.00
05/11/2021	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£255.22
05/11/2021	Financial Services	Redacted	Mayflower 400	Project Delivery	£256.99
16/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£258.27
24/11/2021	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£258.64
09/11/2021	Strategic Growth	EP Building Services Ltd t/a EP Consulting	Property Services	Project Delivery	£260.00
16/11/2021	Strategic Growth	SYSTEMATIC PRINT MANAGEMENT	Food Safety	Project Delivery	£260.00
15/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£262.35
15/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£262.35
16/11/2021	Strategic Growth	Total Energies	North Warren Depot	Electricity	£268.49
24/11/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£272.51
24/11/2021	Strategic Growth	WLDC STAFFING SERVICES LTD	Support To Business & Enterprise	Temporary & Agency Staff	£272.51
11/11/2021	Information Communication Technology	KONICA MINOLTA BUSINESS SOLUTIONS (UK)LTD	Change Management Team	Print Room Charges	£272.58
09/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£275.47
24/11/2021	Localism	MARSHALLS YARD LTD	Community Support	Promotional & Marketing Items	£280.00
11/11/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£280.90
11/11/2021	Strategic Growth	WLDC STAFFING SERVICES LTD	Support To Business & Enterprise	Temporary & Agency Staff	£280.90
09/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£283.78
15/11/2021	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£284.02
19/11/2021	Strategic Growth	NEXON SCM GROUP LTD	Caenby Corner Depot	Cleaning Materials	£290.40
11/11/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Premises Cleaning (Contract)	£295.55
05/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£297.33
30/11/2021	Strategic Growth	L. Beckett & Son	Mayflower 400	Project Delivery	£300.00
04/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£300.22
02/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£301.36
04/11/2021	Development Services	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Development Management	Statutory Advertising & Public Notices	£304.98
05/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£306.08
17/11/2021	Strategic Growth	D.T. LOBLEY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£309.00
18/11/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£310.25
19/11/2021	Strategic Growth	WLDC STAFFING SERVICES LTD	Support To Business & Enterprise	Temporary & Agency Staff	£310.25
11/11/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	North Warren Depot	Premises Cleaning (Contract)	£313.41
12/11/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Gallamore Lane Depot	Premises Cleaning (Contract)	£313.41
24/11/2021	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£314.88
30/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£317.48
17/11/2021	Strategic Growth	LINCOLN PLUMBING AND HEATING	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£320.49
25/11/2021	Development Services	ELITE SIGNS LIMITED	Trinity Arts Centre	Promotional & Marketing Items	£325.00
09/11/2021	Operational Services	SCREENSAVER UK NATIONWIDE	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£325.00
11/11/2021	Strategic Growth	LR HUTCHINSON LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£327.73
02/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£328.80
22/11/2021	Strategic Growth	East Midlands Business Ltd	Support To Business & Enterprise	Business Support Service	£330.00
25/11/2021	Strategic Growth	ANGLIAN WATER	Public Conveniences	Water Charges	£332.17
24/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£334.27
02/11/2021	Operational Services	SMI GROUP	Waste Collection	Protective Clothing/Uniforms	£335.10
03/11/2021	Strategic Growth	WLDC STAFFING SERVICES LTD	Support To Business & Enterprise	Temporary & Agency Staff	£341.30
11/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£347.50
24/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£349.82
11/11/2021	Operational Services	DENNIS EAGLE	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£351.48
23/11/2021	Strategic Growth	Chromata	Mayflower 400	Project Delivery	£355.99
12/11/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Cleaning Materials	£359.02
08/11/2021	Strategic Growth	WATER PLUS	North Warren Depot	Sewerage And Environmental Services Chg	£363.66
16/11/2021	Strategic Growth	Total Energies	Guildhall - Commercial	Electricity	£374.39
12/11/2021	Public Protection	G2 Recruitment Solutions	Pollution Reduction	Temporary & Agency Staff	£375.00
05/11/2021	Strategic Growth	PESTX LIMITED	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Unplanned	£375.00
09/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£377.54
03/11/2021	Business Improvements	Speedy Asset Services Limited	Food Safety	Project Delivery	£378.00
09/11/2021	Financial Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£380.00

05/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£393.53
11/11/2021	Strategic Growth	Lux Technical Ltd	Mayflower 400	Project Delivery	£395.00
11/11/2021	Development Services	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Development Management	Statutory Advertising & Public Notices	£398.82
02/11/2021	Localism	Defib Shop	Defibrillator Scheme	Equipment - Maintenance	£400.00
26/11/2021	Revenues, Benefits & Customer Services	Pepperells Ltd	Local Tax Collection	Legal Fees	£400.00
30/11/2021	Revenues, Benefits & Customer Services	Pepperells Ltd	Local Tax Collection	Legal Fees	£400.00
25/11/2021	Strategic Growth	Redacted	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£400.00
03/11/2021	Development Services	Redacted	Mayflower 400	Project Delivery	£400.00
09/11/2021	Strategic Growth	Zoomorphia	Mayflower 400	Project Delivery	£400.00
30/11/2021	Financial Services	DD Bottomline Technologies	Bank Charges	Software Support & Maintenance	£406.88
11/11/2021	Strategic Growth	LR HUTCHINSON LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£414.40
23/11/2021	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Community Safety	Equipment - New	£420.00
12/11/2021	Strategic Growth	Armed Forces Community Advice Service	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£433.35
26/11/2021	Strategic Growth	MB Plant Ltd	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£435.00
04/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£435.53
05/11/2021	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£440.00
03/11/2021	Strategic Growth	ANGLIAN WATER	Public Conveniences	Sewerage And Environmental Services Chg	£440.14
23/11/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£444.60
01/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£445.62
04/11/2021	Public Protection	MARKET RASEN TOWN COUNCIL	Food Safety	Project Delivery	£450.00
16/11/2021	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Tree Work	£450.00
01/11/2021	Revenues, Benefits & Customer Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£458.00
02/11/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£460.00
26/11/2021	Operational Services	SMI GROUP	Waste Collection	Protective Clothing/Uniforms	£461.20
11/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£461.44
15/11/2021	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£466.00
11/11/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	The Plough	Premises Cleaning (Contract)	£470.13
03/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£470.87
26/11/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£472.40
12/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£474.94
19/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£487.89
05/11/2021	Development Services	COLUMBARIA	Crematorium	Memorial Costs	£488.00
16/11/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£491.40
09/11/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£494.21
19/11/2021	Strategic Growth	Chevron Traffic Management Ltd	Mayflower 400	Project Delivery	£495.00
02/11/2021	Strategic Growth	East Midlands Business Ltd	Support To Business & Enterprise	Business Support Service	£495.00
23/11/2021	Strategic Growth	East Midlands Business Ltd	Support To Business & Enterprise	Business Support Service	£495.00
09/11/2021	Financial Services	J9 Ltd T/a Barriers Direct	Support To Business & Enterprise	Project Delivery	£500.00
11/11/2021	Strategic Growth	Lovelle	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£500.00
11/11/2021	Strategic Growth	Swan Sales and Lettings	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£500.00
22/11/2021	Localism	RADIOTRONICS LTD	CCTV Service	Line Rentals	£510.00
19/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£514.16
19/11/2021	Strategic Growth	Chromata	Mayflower 400	Project Delivery	£514.50
02/11/2021	Strategic Growth	MARTIN & COMPANY	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£515.00
30/11/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£516.31
02/11/2021	Operational Services	SMI GROUP	Waste Collection	Protective Clothing/Uniforms	£518.35
05/11/2021	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£520.00
04/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£520.55
05/11/2021	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£521.78
12/11/2021	Strategic Growth	Amaana Homes Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£525.00
12/11/2021	Strategic Growth	Amaana Homes Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£525.00
12/11/2021	Strategic Growth	Amaana Homes Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£525.00
17/11/2021	Development Services	CCS MEDIA LIMITED	Crematorium	Stationery	£525.36
19/11/2021	Revenues, Benefits & Customer Services	Pepperells Ltd	Local Tax Collection	Legal Fees	£530.00
15/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£535.84
02/11/2021	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£541.44
23/11/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£543.40
11/11/2021	Financial Services	BROXAP LIMITED	Support To Business & Enterprise	Project Delivery	£550.00
02/11/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£554.98

26/11/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£560.00
17/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£580.20
09/11/2021	Strategic Growth	Redacted	Mayflower 400	Project Delivery	£600.00
30/11/2021	Strategic Growth	S.W. HURST WELDING LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£600.00
16/11/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£600.60
09/11/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£604.04
11/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£609.00
05/11/2021	Central Services	G MUDFORD & SONS LTD	Members` Costs	Hire Of Premises; Rooms; Etc	£615.00
02/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£618.32
19/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£619.93
05/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£620.90
12/11/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Crematorium	Premises Cleaning (Contract)	£626.84
16/11/2021	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£629.45
30/11/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£631.04
19/11/2021	Strategic Growth	Chromata	Mayflower 400	Project Delivery	£635.57
02/11/2021	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£644.00
11/11/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Premises Cleaning (Contract)	£648.93
09/11/2021	Strategic Growth	East Midlands Business Ltd	Support To Business & Enterprise	Business Support Service	£660.00
19/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£661.49
11/11/2021	Strategic Growth	PARK NOW LIMITED	Car Parks	Administration Costs	£677.55
02/11/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£678.32
02/11/2021	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£690.00
23/11/2021	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£690.00
09/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£690.86
15/11/2021	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£697.15
11/11/2021	Development Services	Metro Boulot Dodo Ltd	Mayflower 400	Project Delivery	£700.00
09/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£719.61
19/11/2021	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£721.24
02/11/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£730.53
09/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£738.95
19/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£743.33
17/11/2021	Strategic Growth	LR HUTCHINSON LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£749.29
17/11/2021	Public Protection	G2 Recruitment Solutions	Pollution Reduction	Temporary & Agency Staff	£750.00
15/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£752.07
17/11/2021	Strategic Growth	D.T. LOBLEY	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£769.40
05/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£769.56
05/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£769.56
24/11/2021	Strategic Growth	Gainsborough Carpets 2013 Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£775.00
11/11/2021	Strategic Growth	24-7 DRAINS LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£785.00
02/11/2021	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£791.66
25/11/2021	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£791.66
03/11/2021	Strategic Growth	CIEH	Pollution Reduction	Equipment - Maintenance	£800.00
18/11/2021	Development Services	Carrington West	Development Management	Temporary & Agency Staff	£820.00
15/11/2021	Revenues, Benefits & Customer Services	NEC Software Solutions UK Limited	Systems Development	Software Support & Maintenance	£825.01
05/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£829.92
09/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£830.78
09/11/2021	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£833.44
09/11/2021	Financial Services	EARTH ANCHORS LIMITED	Support To Business & Enterprise	Project Delivery	£839.50
05/11/2021	Strategic Growth	Swan Sales and Lettings	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£840.00
02/11/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£850.00
04/11/2021	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£854.44
09/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£859.56
19/11/2021	Strategic Growth	Swan Sales and Lettings	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£860.00
05/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£865.76
12/11/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Public Conveniences	Premises Cleaning (Contract)	£877.57
12/11/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Public Conveniences	Premises Cleaning (Contract)	£877.57
12/11/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Public Conveniences	Premises Cleaning (Contract)	£877.57
04/11/2021	Strategic Growth	G2 Recruitment Solutions	Housing Standards	Temporary & Agency Staff	£886.80
09/11/2021	Central Services	HOEY AINSCOUGH ASSOCIATES LTD	Members` Costs	Training & Seminar Exps (Members)	£900.00

05/11/2021	Strategic Growth	Swan Sales and Lettings	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£900.00
23/11/2021	Strategic Growth	Swan Sales and Lettings	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£900.00
12/11/2021	Strategic Growth	PERKINS, GEORGE MAWER & CO	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£904.00
11/11/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£910.16
09/11/2021	Information Communication Technology	Nominet UK	ICT	Shared Services	£912.83
16/11/2021	Strategic Growth	Total Energies	Trinity Arts Centre	Electricity	£920.41
24/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£921.28
17/11/2021	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£930.00
04/11/2021	Central Services	Quarterbridge Project Management Limited	Commercial Services	Project Delivery	£935.00
22/11/2021	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£935.98
01/11/2021	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£937.13
16/11/2021	Strategic Growth	Total Energies	Guildhall - Commercial	Electricity	£937.83
15/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£946.42
05/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£948.48
09/11/2021	Strategic Growth	Midland Filtration Ltd	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£960.00
22/11/2021	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£968.26
17/11/2021	Strategic Growth	G2 Recruitment Solutions	Housing Standards	Temporary & Agency Staff	£970.00
24/11/2021	Operational Services	THE HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing	Equipment - New	£990.90
18/11/2021	Strategic Growth	Adam Bernard Roofing and Building	Housing Standards	Enforcement Work Costs	£1,000.00
23/11/2021	Localism	EUDAIMONIA	Community Support	Member Local Grants	£1,000.00
15/11/2021	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£1,000.00
25/11/2021	Strategic Growth	SANDERSON GREEN	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£1,000.00
23/11/2021	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£1,000.00
16/11/2021	Financial Services	ZURICH MUNICIPAL	Waste Collection Vehicles	Insurance Claims Payments	£1,000.00
09/11/2021	Development Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,017.50
09/11/2021	Development Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,017.50
09/11/2021	Development Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,017.50
16/11/2021	Strategic Growth	Total Energies	Crematorium	Electricity	£1,026.98
09/11/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,029.97
09/11/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,029.98
11/11/2021	Strategic Growth	G2 Recruitment Solutions	Housing Standards	Temporary & Agency Staff	£1,030.00
19/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£1,053.48
25/11/2021	People & Organisational Development	MHR INTERNATIONAL UK LTD	Financial Services - Accountancy	Project Delivery	£1,080.00
02/11/2021	Business Improvements	Tivoli Group Ltd	Pollution Reduction	Works In Default	£1,080.00
03/11/2021	Development Services	MJH Productions	Trinity Arts Centre	Live Performance Fees - Hirers	£1,081.00
04/11/2021	Information Communication Technology	NORTH KESTEVEN DISTRICT COUNCIL	ICT	Shared Services	£1,123.92
11/11/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Trinity Arts Centre	Premises Cleaning (Contract)	£1,128.31
05/11/2021	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£1,145.64
03/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£1,149.33
08/11/2021	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£1,159.01
03/11/2021	Public Protection	BUREAU VERITAS UK LIMITED	Pollution Reduction	Equipment - New	£1,209.60
12/11/2021	Financial Services	Lights4Fun Ltd	Support To Business & Enterprise	Project Delivery	£1,210.18
24/11/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,231.36
04/11/2021	Strategic Growth	LR HUTCHINSON LTD	Parks & Open Spaces	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,232.00
04/11/2021	Strategic Growth	G2 Recruitment Solutions	Housing Standards	Temporary & Agency Staff	£1,246.80
12/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£1,255.58
16/11/2021	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	Industrial Estates	Rprs; Altns; Maint. Of Bldgs - Planned	£1,260.00
03/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£1,271.94
09/11/2021	Strategic Growth	THORNTON - FIRKIN LLP	Depot Review	Professional Fees	£1,280.00
02/11/2021	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£1,297.46
24/11/2021	Localism	HEMSWELL CLIFF PARISH COUNCIL	Community Support	Grants	£1,306.00
15/11/2021	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£1,329.74
04/11/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,333.07
11/11/2021	Development Services	Carrington West	Development Management	Temporary & Agency Staff	£1,339.20
02/11/2021	Development Services	Redacted	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,390.00
18/11/2021	Development Services	CAPITA PROPERTY AND INFRASTRUCTURE	Development Management	Temporary & Agency Staff	£1,395.00
04/11/2021	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£1,400.74
19/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£1,417.93
04/11/2021	Development Services	Carrington West	Development Management	Temporary & Agency Staff	£1,421.06

09/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£1,424.52
23/11/2021	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1,440.00
17/11/2021	Financial Services	GLASDON UK LTD	Support To Business & Enterprise	Project Delivery	£1,445.61
09/11/2021	Information Communication Technology	EE Limited	Telephony	Mobile Phones	£1,453.50
17/11/2021	Strategic Growth	Electric Egg	Mayflower 400	Project Delivery	£1,461.00
01/11/2021	Strategic Growth	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS	Pollution Reduction	Project Delivery	£1,470.00
24/11/2021	Localism	StandTu Ltd	Mayflower 400	Project Delivery	£1,501.50
15/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£1,510.26
11/11/2021	Development Services	Carrington West	Development Management	Temporary & Agency Staff	£1,537.50
05/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£1,543.23
04/11/2021	Development Services	Carrington West	Development Management	Temporary & Agency Staff	£1,548.45
18/11/2021	Development Services	Carrington West	Development Management	Temporary & Agency Staff	£1,548.45
02/11/2021	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,578.45
09/11/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,597.50
11/11/2021	Strategic Growth	DWF LAW LLP	Economic Regeneration	Legal Fees	£1,607.00
11/11/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Premises Cleaning (Contract)	£1,625.55
03/11/2021	Development Services	HAYMARKET BUSINESS MEDIA	Development Management	Recruitment Costs	£1,660.00
02/11/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.33
11/11/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.33
16/11/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.33
24/11/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.33
30/11/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.33
02/11/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
12/11/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
30/11/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
30/11/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
09/11/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,665.00
26/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£1,671.79
02/11/2021	Localism	Defib Shop	Defibrillator Scheme	Equipment - Maintenance	£1,675.00
02/11/2021	Localism	Defib Shop	Defibrillator Scheme	Equipment - Maintenance	£1,750.00
04/11/2021	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,750.00
23/11/2021	Strategic Growth	MARTIN & COMPANY	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£1,750.00
24/11/2021	Strategic Growth	Redacted	Mayflower 400	Project Delivery	£1,760.90
01/11/2021	Strategic Growth	FLOGAS BRITAIN LIMITED	Crematorium	Gas	£1,810.59
05/11/2021	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	North Warren Depot	Fire Fighting Equipment - Maintenance	£1,817.55
11/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£1,862.43
26/11/2021	Strategic Growth	JOINTLINE LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Planned	£1,950.00
01/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£1,950.58
09/11/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£1,965.31
16/11/2021	Financial Services	AMBEROL LIMITED	Support To Business & Enterprise	Project Delivery	£1,967.50
03/11/2021	Information Communication Technology	LINCOLNSHIRE COUNTY COUNCIL	ICT	ISDN Line Rental & Charges	£1,984.89
26/11/2021	Financial Services	Gala Lights Ltd	Support To Business & Enterprise	Project Delivery	£1,995.00
09/11/2021	Strategic Growth	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS	Pollution Reduction	Project Delivery	£2,000.00
25/11/2021	Strategic Growth	DREWERY & WHEELDON	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£2,000.00
25/11/2021	Strategic Growth	MUNDY'S PROPERTY SERVICES LLP	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2,000.00
24/11/2021	Strategic Growth	QLights	Mayflower 400	Project Delivery	£2,000.00
16/11/2021	Strategic Growth	Redacted	Mayflower 400	Project Delivery	£2,000.00
12/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£2,036.23
18/11/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£2,048.57
16/11/2021	Strategic Growth	Total Energies	Marshall's Yard Offices - WLDC	Electricity	£2,077.68
25/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£2,094.58
11/11/2021	Strategic Growth	East Midlands Business Ltd	Support To Business & Enterprise	Business Support Service	£2,128.06
02/11/2021	Development Services	Electric Egg	Mayflower 400	Project Delivery	£2,142.00
15/11/2021	Strategic Growth	DWF LAW LLP	Economic Regeneration	Legal Fees	£2,160.00
30/11/2021	Strategic Growth	Redacted	Mayflower 400	Project Delivery	£2,268.00
11/11/2021	Financial Services	Plastecowood Ltd	Support To Business & Enterprise	Project Delivery	£2,285.00
17/11/2021	Strategic Growth	MARTIN & COMPANY	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£2,295.85
30/11/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,312.00
12/11/2021	Strategic Growth	Redacted	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£2,419.83

16/11/2021	Strategic Growth	YES Energy Solutions	Disabled Facilities Grants	Grants; Loans And Contributions	£2,438.58
23/11/2021	Strategic Growth	Redacted	Mayflower 400	Project Delivery	£2,500.00
03/11/2021	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,585.42
03/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£2,612.26
24/11/2021	Information Communication Technology	CCS MEDIA LIMITED	ICT	Hardware Purchases	£2,629.50
08/11/2021	Business Improvements	Destiny Entertainments Ltd	Trinity Arts Centre Improvement Projects	Rprs; Renovtns; Altns; Impts To Bldgs	£2,715.00
03/11/2021	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,737.50
04/11/2021	Operational Services	Contenur UK Ltd	Trade Waste	Replacement Bins - Wear & Tear	£2,760.00
03/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£2,790.52
05/11/2021	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£2,869.78
04/11/2021	Business Improvements	Tivoli Group Ltd	Crematorium	Maintenance Of Grounds - Contract	£2,889.80
16/11/2021	Business Improvements	Tivoli Group Ltd	Crematorium	Maintenance Of Grounds - Contract	£2,889.80
02/11/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,890.00
11/11/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,890.00
16/11/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,890.00
30/11/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,890.00
17/11/2021	Financial Services	GLASDON UK LTD	Support To Business & Enterprise	Project Delivery	£2,891.22
16/11/2021	Strategic Growth	RHUBARB THEATRE	Mayflower 400	Project Delivery	£3,050.00
09/11/2021	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
09/11/2021	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
04/11/2021	Operational Services	EXCEL TRUCKS LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£3,250.00
18/11/2021	Financial Services	Majestic Trees	Support To Business & Enterprise	Project Delivery	£3,253.78
16/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£3,266.43
11/11/2021	Information Communication Technology	RED BOX RECORDERS LTD	ICT	Software Support & Maintenance	£3,326.07
30/11/2021	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£3,498.20
19/11/2021	Strategic Growth	Newdec Interiors Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£3,550.00
09/11/2021	Development Services	Electric Egg	Mayflower 400	Project Delivery	£3,570.00
15/11/2021	Development Services	Electric Egg	Mayflower 400	Project Delivery	£3,570.00
11/11/2021	Strategic Growth	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£3,601.25
04/11/2021	Development Services	CAPITA PROPERTY AND INFRASTRUCTURE	Development Management	Temporary & Agency Staff	£3,633.80
05/11/2021	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,767.40
03/11/2021	Strategic Growth	THM CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£3,794.78
19/11/2021	Operational Services	VACU-LUG TECHNOLOGIES LTD	Waste Collection	Tyres	£3,944.00
03/11/2021	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	Temporary & Agency Staff	£4,118.28
05/11/2021	Financial Services	BGC European Holdings LP	Treasury Management	Treasury Mgmt Fees (Private Contractors)	£4,123.28
24/11/2021	Strategic Growth	R G CARTER LINCOLN LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,153.63
12/11/2021	Operational Services	Cromwell Polythene Ltd	Waste Collection	Plastic Sacks	£4,272.00
09/11/2021	Financial Services	AMBEROL LIMITED	Support To Business & Enterprise	Project Delivery	£4,316.44
01/11/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£4,361.00
16/11/2021	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£4,408.02
16/11/2021	Strategic Growth	360* PROPERTY STRATEGY CONSULTANCY LTD	Property Services	Project Delivery	£4,500.00
11/11/2021	Central Services	Granicus-Firmstep Ltd	Customer Relations	Software Licences	£4,641.33
12/11/2021	Operational Services	Cromwell Polythene Ltd	Waste Collection	Plastic Sacks	£4,656.00
04/11/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£4,690.73
25/11/2021	Strategic Growth	J W RUDDOCK & SONS LTD	Mayflower 400	Project Delivery	£4,915.00
05/11/2021	Financial Services	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,922.81
02/11/2021	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,005.96
24/11/2021	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£5,122.45
30/11/2021	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£5,318.00
11/11/2021	Strategic Growth	Sibjon	Disabled Facilities Grants	Grants; Loans And Contributions	£5,716.06
09/11/2021	Strategic Growth	CAPITA PROPERTY AND INFRASTRUCTURE	Planning Enforcement	Temporary & Agency Staff	£5,800.00
18/11/2021	Public Protection	CAPITA PROPERTY AND INFRASTRUCTURE	Planning Enforcement	Temporary & Agency Staff	£5,962.00
11/11/2021	Financial Services	Moore Insight	Financial Services - Accountancy	Project Delivery	£6,005.66
05/11/2021	Strategic Growth	GVFM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£6,357.75
09/11/2021	Financial Services	Technology One (UK) Limited	Document management system	Software	£6,450.00
23/11/2021	Business Improvements	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	General Services	£6,500.00
16/11/2021	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£6,531.50
26/11/2021	Strategic Growth	Wilanna Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£7,516.64
30/11/2021	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£7,736.05

26/11/2021	Strategic Growth	Wilanna Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£8,332.57
08/11/2021	Financial Services	Mazars LLP	External Audit	External Audit Fees	£8,355.00
05/11/2021	Strategic Growth	CLOSOMAT LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£8,542.00
05/11/2021	Strategic Growth	KES Building Maintenance Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£8,590.65
05/11/2021	Central Services	CIVICA UK LTD	Members` Costs	Equipment - Maintenance	£9,316.72
15/11/2021	Development Services	Facultatieve Technologies Ltd	Crematorium	Fixtures And Fittings - Maintenance	£9,342.84
17/11/2021	Strategic Growth	Lux Technical Ltd	Mayflower 400	Project Delivery	£9,650.00
23/11/2021	Strategic Growth	Redacted	Private Sector Renewal	Grants; Loans And Contributions	£10,000.00
04/11/2021	Information Communication Technology	NORTH KESTEVEN DISTRICT COUNCIL	ICT	Shared Services	£10,643.54
17/11/2021	Strategic Growth	THE TECHNOLOGY FORGE LTD	Property Services	Software Licences	£10,728.00
18/11/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,773.39
11/11/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£11,749.91
05/11/2021	Strategic Growth	KES Building Maintenance Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£11,847.82
24/11/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£11,894.19
04/11/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£12,222.14
02/11/2021	Financial Services	Technology One (UK) Limited	Financial Management System	Consultancy	£12,900.00
04/11/2021	Information Communication Technology	NORTH KESTEVEN DISTRICT COUNCIL	ICT	Shared Services	£18,830.00
02/11/2021	Operational Services	ALLSTAR BUSINESS SOLUTIONS LTD	Waste Collection	Fuel - Petrol; Derv & Gas Oil	£19,536.75
30/11/2021	Financial Services	PWLB DD	Interest Paid And Similar Charges	Long Term Interest Paid	£24,300.00
23/11/2021	Revenues, Benefits & Customer Services	NEC Software Solutions UK Limited	Systems Development	Software Support & Maintenance	£29,295.81
04/11/2021	Information Communication Technology	NORTH KESTEVEN DISTRICT COUNCIL	ICT	Software Licences	£35,004.55
16/11/2021	Localism	VIDECOM SECURITY LTD	CCTV expansion	Equipment	£38,852.44
12/11/2021	Financial Services	P3 Housing Ltd	Rough Sleeper Accommodation Programme	Grants; Loans And Contributions	£42,000.00

PURCHASE CARD TRANSACTIONS

29/11/2021	Financial Services	123REGLIMIT	Trinity Arts Centre	Promotional & Marketing Items	£11.99
29/11/2021	Financial Services	AMAZON	Depot Review	Equipment	£33.78
29/11/2021	Financial Services	AMAZON	Housing Benefit Administration	Printing	£26.36
29/11/2021	Financial Services	AMAZON	Trinity Arts Centre	Hospitality Expenditure	£9.42
29/11/2021	Financial Services	AMAZON	Trinity Arts Centre	Hospitality Expenditure	£31.64
29/11/2021	Financial Services	AMAZON	Trinity Arts Centre	Hospitality Expenditure	£66.08
29/11/2021	Financial Services	AMAZON	Trinity Arts Centre	Hospitality Expenditure	£16.52
29/11/2021	Financial Services	AMAZON	Trinity Arts Centre	Hospitality Expenditure	£49.81
29/11/2021	Financial Services	AMAZON	Trinity Arts Centre	Hospitality Expenditure	£9.95
29/11/2021	Financial Services	AMAZON	Trinity Arts Centre	Hospitality Expenditure	£24.36
29/11/2021	Financial Services	AMAZON	Mayflower 400	Project Delivery	£19.84
29/11/2021	Financial Services	B&Q	Street Cleansing	Equipment - New	£27.00
29/11/2021	Financial Services	BARRIERS4U.CO UK	Crematorium	Equipment - New	£50.40
29/11/2021	Financial Services	BIGDUDECLOTHING.CO UK	Customer Relations	Protective Clothing/Uniforms	£194.85
29/11/2021	Financial Services	BT.COM BUSINESS BP	Community Support	Line Rentals	£152.05
29/11/2021	Financial Services	BT.COM BUSINESS BP	Community Support	Line Rentals	£152.05
29/11/2021	Financial Services	CADDY'S KABIN	Trinity Arts Centre	Hospitality Expenditure	£1.49
29/11/2021	Financial Services	CADDY'S KABIN	Trinity Arts Centre	Hospitality Expenditure	£1.49
29/11/2021	Financial Services	CADDY'S KABIN	Trinity Arts Centre	Hospitality Expenditure	£1.49
29/11/2021	Financial Services	CARDEN PARK HOTEL	Corporate Services	Conference Expenses	£179.00
29/11/2021	Financial Services	CHARGE.PREZI.COM	Change Management Team	Software Licences	£442.02
29/11/2021	Financial Services	DATAROOM SUP	Depot Review	Equipment	£264.00
29/11/2021	Financial Services	DATAROOM SUP	Depot Review	Equipment	£258.00
29/11/2021	Financial Services	DATAROOM SUP	Depot Review	Equipment	£270.00
29/11/2021	Financial Services	DISCLOSURE & BARRING	Trinity Arts Centre	Licences - PR & Other	£13.00
29/11/2021	Financial Services	DRAINAGE SUPERSTORE	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£46.45
29/11/2021	Financial Services	DVLA VEHICLE TAX	Waste Collection	Vehicle Licence	£302.50
29/11/2021	Financial Services	DVLA VEHICLE TAX	Waste Collection	Vehicle Licence	£302.50
29/11/2021	Financial Services	DVLA VEHICLE TAX	Waste Collection	Vehicle Licence	£302.50
29/11/2021	Financial Services	DVLA VEHICLE TAX	Waste Collection	Vehicle Licence	£302.50
29/11/2021	Financial Services	DVLA VEHICLE TAX	Waste Collection	Vehicle Licence	£277.50
29/11/2021	Financial Services	ELITE WORKWEAR	Waste Collection	Protective Clothing/Uniforms	£5.86

29/11/2021	Financial Services	FACEBOOK	Visitor Economy	Business Support Service	£25.00
29/11/2021	Financial Services	FACEBOOK	Visitor Economy	Business Support Service	£4.22
29/11/2021	Financial Services	FLEXTRONICS	ICT	Hardware Purchases	£256.64
29/11/2021	Financial Services	FOREIGN EXCHANGE FEE	Change Management Team	Software Licences	£12.16
29/11/2021	Financial Services	GARDENER SUPPLIES	Support To Business & Enterprise	Project Delivery	£147.95
29/11/2021	Financial Services	GET LICENSED	CCTV Service	Licences - PR & Other	£189.99
29/11/2021	Financial Services	HOOTSUITE INC	Communications	Software Licences	-£561.60
29/11/2021	Financial Services	LIDL	Trinity Arts Centre	Hospitality Expenditure	£6.45
29/11/2021	Financial Services	LINCOLNSHIRE BEARINGS	Street Cleansing	Equipment - New	£9.33
29/11/2021	Financial Services	LINCOLNSHIRE BEARINGS	Markets	Equipment - New	£46.40
29/11/2021	Financial Services	LNER WEB SALES	Corporate Services	Travelling Exps (Direct & Reallocated)	£311.50
29/11/2021	Financial Services	MISABARGAIN	Mayflower 400	Project Delivery	£153.32
29/11/2021	Financial Services	NOTHING BUT PADLOCKS	Markets	Equipment - New	£278.05
29/11/2021	Financial Services	PASSWORD RBL	ICT	Software Licences	£23.18
29/11/2021	Financial Services	PATCHSAVE SOLUTIONS	Depot Review	Equipment	£119.65
29/11/2021	Financial Services	PENN ELCOM	Trinity Arts Centre	Technical Supplies	£114.22
29/11/2021	Financial Services	PREMIER INN	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£146.00
29/11/2021	Financial Services	SAM TURNER & SONS	Support To Business & Enterprise	Project Delivery	£27.49
29/11/2021	Financial Services	SCREWFIX DIR LTD	Property Services	Protective Clothing/Uniforms	£39.99
29/11/2021	Financial Services	SCREWFIX DIR LTD	Property Services	Protective Clothing/Uniforms	£12.14
29/11/2021	Financial Services	SHELTER TRADING LTD	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£90.00
29/11/2021	Financial Services	TESCO	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£128.19
29/11/2021	Financial Services	TESCO STORE	Trinity Arts Centre	Technical Supplies	£34.60
29/11/2021	Financial Services	TESCO STORE	Trinity Arts Centre	Hospitality Expenditure	£4.25
29/11/2021	Financial Services	THE RANGE	Trinity Arts Centre	Technical Supplies	£6.76
29/11/2021	Financial Services	THE TRAINLINE COM	Homelessness Relief	Travelling Exps (Direct & Reallocated)	£8.34
29/11/2021	Financial Services	TIMPSON LTD	Gallamore Lane Depot	Rprs; Altms; Maint. Of Bldgs - Planned	£9.00
29/11/2021	Financial Services	TRAINLINE COM	Homelessness Relief	Travelling Exps (Direct & Reallocated)	£8.34
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.53
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£295.08
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.88
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£100.43
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.74
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£39.99
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£7.63
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£407.07
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£7.63
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£407.07
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.21
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£331.51
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.31
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£230.19
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.61
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£299.52
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.21
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£331.51
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.79
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£42.66
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.29
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£229.31
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.21
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£331.51
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.31
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£123.53
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.93
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£316.41

29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.16
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£62.21
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.03
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£108.44
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.91
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£208.87
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.43
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£289.73
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.83
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£257.75
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.21
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£171.52
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.16
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£62.21
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£7.48
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£399.09
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.78
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£201.76
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.74
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£199.98
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.98
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£319.08
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.43
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£236.40
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.89
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£154.63
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.34
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£338.64
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£7.51
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£400.84
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.94
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£370.63
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.91
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£155.53
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.68
29/11/2021	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£196.41
29/11/2021	Financial Services	TRAVELODGE	Mayflower 400	Project Delivery	£12.24
29/11/2021	Financial Services	TRAVELODGE	Mayflower 400	Project Delivery	£1.08
29/11/2021	Financial Services	TRAVELODGE	Mayflower 400	Project Delivery	£57.77
29/11/2021	Financial Services	TRAVELODGE	Mayflower 400	Project Delivery	£96.87
29/11/2021	Financial Services	TRAVELODGE	Mayflower 400	Project Delivery	£107.07
30/11/2021	Financial Services	UPS	ICT	Postages	£2.40
30/11/2021	Financial Services	UPS	ICT	Postages	£28.53
30/11/2021	Financial Services	UPS	ICT	Postages	£2.40
30/11/2021	Financial Services	UPS	ICT	Postages	£2.40
29/11/2021	Financial Services	VIC GROUP	Mayflower 400	Project Delivery	£115.50
29/11/2021	Financial Services	WILKO RETAIL LIMITED	Trinity Arts Centre	Hospitality Expenditure	£2.50
29/11/2021	Financial Services	WILKO RETAIL LIMITED	Trinity Arts Centre	Technical Supplies	£2.50
29/11/2021	Financial Services	WILKO RETAIL LIMITED	Property Services	Cleaning Materials	£3.83
29/11/2021	Financial Services	WILKO RETAIL LIMITED	Marshall's Yard Offices - WLDC	Consumables	£8.33
29/11/2021	Financial Services	WILKO RETAIL LIMITED	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Unplanned	£15.00
29/11/2021	Financial Services	WORKWEAR EXPRESS	Customer Relations	Protective Clothing/Uniforms	£86.16
29/11/2021	Financial Services	WWW.CANFORD.CO UK	Trinity Arts Centre	Technical Supplies	£73.80
29/11/2021	Financial Services	WWW.CSCS.UK COM	Property Services	Subscriptions To Organisations	£36.00
29/11/2021	Financial Services	WWW.DIRECTHYGIENE COM	Marshall's Yard Offices - WLDC	Cleaning Materials	£256.00
29/11/2021	Financial Services	WWW.STAGE-GEAR.CO UK	Trinity Arts Centre	Technical Supplies	£172.70

CREDIT CARD TRANSACTIONS

30/11/2021	Financial Services	AMAZON	Crematorium	Postages	£7.99
30/11/2021	Financial Services	MORRISONS	Financial Services	Acc/Postages	£10.20
30/11/2021	Financial Services	MORRISONS	Financial Services	Acc/Stationery	£3.24