IP Integra District Macrosover Participation State of the	Date	Department	Beneficiary	Cost Description	Detail Description	Amount
INITIZION Control Borves UNCONNENT CONTRUCT Upper Section Borres	18/10/2021					£3,518.71
Internant LIRCAN INSPIRE CULTURY COUNCIL Logit Bervins Shand Sentem PE 14 Internants Development Management Sentement Management Sentement F1582 Internants Development Management Sentement Sentement F1582 Internants Development Management Sentement F1582 Internants Development Management Sentement F1582 Internants Development Management Sentement F1612 Internants Development Management Sentement F1612 Internants Development Sentement F1612 Internants Development Sentement F1612 Internants Development Sentement F1612 Internants Development F1612	18/10/2021	Localism	RADIOTRONICS LTD	CCTV Service	Line Rentals	£510.00
Intercase UNCONTRIC COUNTLY COUNCIL Logid Review Starward Services Designers Neurosciences Designers 16102221 Reviewer Services MCM ANDER COUNTLY COUNCIL Water Collocian Scripters	18/10/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£7,088.50
1410222 Descuent Services IMMARCE FUGUESHING SERVICES LTD Development Management Subscriptions To Organisations E1/2 16102022 Descuent Services URCE TABLESHING SERVICES LTD CFT Software Lecrosis CES 16102021 Descuent Services UCCERT LIMITED CFT Software Lecrosis CES 16102021 Descuent Services UCCERT LIMITED CFT Software Lecrosis CES 16102021 Descuent Services UCCERT LIMITED CFT Software Lecrosis CES 16102021 Descuent Services UCCERT LIMITED CFT History CES	18/10/2021	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£8,187.90
19/10/201 Displayments Processor INCP (PVWHC LE ANING F-2)UMEET Webs Calaction 9-pytement Feature 5-10 19/10/201 Information Communities Technology UCCERT LIMITED CT Soltware Lisences E153 19/10/201 Information Communities Technology UCCERT LIMITED CT Soltware Lisences E174 19/10/201 Information Communities Technology UCCERT LIMITED Calaction Communities E713 19/10/201 Diality Communities UCCERT LIMITED Calaction Communities E713 19/10/201 Diality Communities UCCERT LIMITED Calaction Communities E713 19/10/201 Diality Communities Advector IK Lid Ford Soltry Proppt Diality E713 19/10/201 Diality Communities Advector IK Lid Ford Soltry Proppt Diality E713 19/10/201 Diality Communities Advector IK Lid Ford Soltry Proppt Diality E713 19/10/201 Diality Communities Advector IK Lid Ford Soltry Proppt Diality E713 19/10/201 <td></td> <td></td> <td></td> <td>-</td> <td>Subscriptions To Organisations</td> <td>£1,625.00</td>				-	Subscriptions To Organisations	£1,625.00
19/102021 Information Communication Training ICCENT LIMITED ICT Software Learners 19/10 19/102021 Information Communication Training ICCENT LIMITED Victor Excorring Basence Support Sorting 19/10 19/102021 Information Communication Training ICCENT LIMITED Cashot Communication Training ICCENT LIMITED Cashot Communication Training ICCENT LIMITED Cashot Communication Communication Training ICCENT LIMITED Cashot Communication Limited Communication Communicatin Communication Communicatin Communication Communication						£364.74
18/10/201 Prior Simon Lonzers \$70.44 18/10/201 Simon Lonzers \$70.44 18/10/201 Simon Lonzers \$70.44 18/10/201 Simon Lonzers \$70.44 18/10/201 Lonzers \$70.45 18/10/201 Particle Protection \$70.45		•				£531.86
International ELITE SIGNS IMPECD Valuer Example Banness Support Sinking [58] Standozz		••				£10,491.20
18 ⁺ 0222 Internation Communication Toronology MAILINTED Clerity Corrent Depot EDN Hardwool Procession F1/3 18 ⁺ 01/2021 Internation Communication Toronology MAILINTED Cl F1 18 ⁺ 01/2021 Internation Communication Toronology MAILINTED Cl F1 18 ⁺ 01/2021 Internation Communication Toronology MAILINTED F1 F1 18 ⁺ 01/2021 F1 <						£880.00
18/19/2021 NAALIMITED CF Hardware Funchase F.27 18/19/2021 Number Saveres LICCUNSHIFE COUNT COURCIL Local Land Charges Project Delivery F.15 18/19/2021 Number Saveres Addex out K Lis Food Safety Project Delivery F.15 18/19/2021 Function Addex out K Lis Food Safety Project Delivery F.15 18/19/2021 Function Addex out K Lis Food Safety Project Delivery F.16 18/19/2021 Function Addex out K Lis Food Safety Project Delivery F.16 18/19/2021 Function Addex out K Lis Food Safety Project Delivery F.22 18/19/2021 Function Addex out K Lis Food Safety Project Delivery F.23 18/19/2021 Function Addex out K Lis Food Safety Project Delivery F.23 18/19/2021 Function Food Safety Project Delivery F.23 F.13 18/19/2021 Function Food Safety Project Delivery F.23 18/19/2021		_		-		£7,134.60
14/10/23 Devicement LING COLNINGING Least Lund Charges Lines CC Basesh Fees 11/13 14/10/23 Public Protection Adecoo UK Lis Frod Stafely Project Delivery 12/13 14/10/23 Public Protection Adecoo UK Lis Frod Stafely Project Delivery 12/13 14/10/23 Public Protection Adecoo UK Lis Frod Stafely Project Delivery 12/13 14/10/23 Public Protection Adecoo UK Lis Frod Stafely Project Delivery 12/13 14/10/23 Public Protection Adecoo UK Lis Frod Stafely Project Delivery 62/13 14/10/23 Public Protection Adecoo UK Lis Frod Stafely Project Delivery 62/13 14/10/23 Public Protection Adecoo UK Lis Frod Stafely Project Delivery 62/13 14/10/23 Public Protection Adecoo UK Lis Frod Stafely Project Delivery 62/13 14/10/24 Device Entremotion Adecoo UK Lis Frod Stafely Project Delivery 62/13 14/10/223 Device Ent					C C	£7,270.80
19/10/2021 Public Protection Addroco UK Lill Frod Steley Project Delivey E1/3 19/10/2021 Public Protection Addroco UK Lill Frod Steley Project Delivey E1/3 19/10/2021 Public Protection Addroco UK Lill Frod Steley Project Delivey E1/3 19/10/2021 Public Protection Addroco UK Lill Frod Steley Project Delivey E1/3 19/10/2021 Public Protection Addroco UK Lill Frod Steley Project Delivey E1/3 19/10/2021 Public Protection Addroco UK Lill Frod Steley Project Delivey E1/3 19/10/2021 Public Protection Addroco UK Lill Frod Steley Project Delivey E1/3 19/10/2021 Public Protection Addroco UK Lill Frod Steley Project Delivey E1/3 19/10/2021 Public Protection Addroco UK Lill Project Delivey E1/3						£1,355.11
18170222 Public Protection Alexoo UK Lid Field Starty Pipeta Delway Pipeta Delway Pit7 18170222 Public Protection Alexoo UK Lid Field Starty Pipeta Delway Pit7 18170222 Public Protection Alexoo UK Lid Field Starty Pipeta Delway Pit7 18170222 Public Protection Alexoo UK Lid Field Starty Pipeta Delway Pit2 18170222 Public Protection Alexoo UK Lid Field Starty Pipeta Delway Pit2 18170222 Public Protection Alexoo UK Lid Field Starty Pipeta Delway Pit2 18170222 Public Starty Pipeta Delway Pit2		-		-		£1,068.39
18/10/2021 Puice Delevanj Priod Staty Priod Staty Priod Staty Priod Staty Priod Delevanj 18/1 18/10/2021 Puice Protection Adecco UK Lid Friod Staty Priod Delevanj 18/1 18/10/2021 Puice Delevanj Priod Delevanj Priod Delevanj 18/1 18/10/2021 Puice Delevanj Priod Delevanj Priod Delevanj 18/1 18/10/2021 Puice Delevanj Priod Delevanj 18/1						£730.21
18/10/2021 Public Protection Adecco UK Lut Food Safety Project Delivery 16/1 18/10/2021 Public Protection Adecco UK Lut Food Safety Project Delivery 16/2 18/10/2021 Public Protection Adecco UK Lut Food Safety Project Delivery 16/2 18/10/2021 Public Protection Adecco UK Lut Food Safety Project Delivery 16/2 18/10/2021 Develocition Total Group Lut Lacure Centre - Garrathormacine Of Grounds - Contract 6/4 18/10/2021 Business Improvements Total Group Lut Centre Centre - Garrathormacine Of Grounds - Contract 6/4 18/10/2021 Business Improvements Total Group Lut Centre Centre - Garrathormacine Of Grounds - Contract 6/2 18/10/2021 Business Improvements Total Group Lut Lacure Centre - Garrathormacine Of Grounds - Contract 6/2 18/10/2021 Develocitiess Improvements Total Group Lut Centredevelocities Meterinance Of Grounds - Contract 6/2 18/10/2021 Develocitiess Improvements Total Group Lut Food Safety Projece Delivery						£730.21
18*1022 Public Protection Advices ULU Food Safety Project Delivery 61:00 18*10227 Public Protection Advices ULU Food Safety Project Delivery 620 18*10227 Public Protection Advices ULU Food Safety Project Delivery 620 18*10227 Public Protection Advices ULU Food Safety Project Delivery 620 18*10227 Publics Protection Maint Same Origina Vestal Calibrity 620 18*10227 Buintess Improvements Tivel Group Lid Construct Central 620 18*10227 Buintess Improvements Tivel Group Lid Construct Central 620 18*10227 Buintess Improvements Tivel Group Lid Construct Central 620 18*10227 Buintess Improvements Tivel Group Lid Construct Central 623 18*102027 Buintess Improvements Tivel Group Lid Construct Central 623 18*102027 Buinterbanced Kerikes United Central 623 18*1020 18*102027 Buinterbanced Kerikes<						
18/10/2027 Public Protection Intercourts Freight Delivery						
1917 0221 Public Protection Addecc ULtd Food Safety Project Daivery E03 1917 0221 Designaria Marringence Of Struct S. L. T. M. Broug Lid Laisus Carries - Gardiscough Mainternance Of Struct S. Contrast E62 1917 0221 Designaria Marringence Of Struct S. Contrast E62 Mainternance Of Struct S. Contrast E62 1917 0221 Designaria Marringence Of Struct S. Contrast E63 Mainternance Of Struct S. Contrast E63 1917 0221 Designaria Marringence Of Struct S. Contrast E63 Mainternance Of Struct S. Contrast E63 1917 0221 Designaria Marringence Of Struct S. Contrast E64 Designaria Marringence Of Struct S. Contrast E64 1917 0221 Designaria Marringence Of Struct S. Contrast E64 Designaria Marringence Viel Struct S. Struct				,		
18/10/2201 Departional Services R & A SOTT AUTO SERVICES LTD Waster Genter - Gainaborough Maintenance - Vehicles & Plant 6472 18/10/2202 Business Impovements Tholi Groug Lid Paris & Gene Spaces Maintenance Of Grounds - Contract 6526 18/10/2202 Business Impovements Tholi Groug Lid Paris & Group Spaces Maintenance Of Grounds - Contract 6526 18/10/2201 Business Impovements Tholi Groug Lid Lisser Group Spaces Maintenance Of Grounds - Contract 652 18/10/2202 Business Impovements Tholi Groug Lid Paris & Contract 654 18/10/2202 Business Impovements Tholi Groug Lid Contract 654 18/10/2202 Business Impovements Tholi Groug Lid Contract 654 18/10/2202 Paris & Montenance - Vehicles & Plant 623 18/10/2202 Paris Instructure Contract 654 18/10/2202 Paris Instructure Food Statey Project Delivary 623 18/10/2202 Paris Instructure Adecou KL Lid Food Statey Project Delivary 623 18/10/222 Paris Instructure Adecou KL Lid Food Statey Project Delivary 627 18/10/222 Paris Instructure Adecou KL Lid Foo						£629.64
18/10/222 Business Improvements Tool Group Lid Leaver Currer - Garaborough Maintenance Of Grounds - Contract E62 18/10/222 Business Improvements Tool Group Lid Centerleins Maintenance Of Grounds - Contract E63 18/10/222 Business Improvements Tool Group Lid Centerleins Maintenance Of Grounds - Contract E63 18/10/222 Business Improvements Tool Group Lid Centerleins Maintenance Of Grounds - Contract E64 18/10/222 Desiness Improvements Tool Group Lid Centerleins Maintenance Of Grounds - Contract E64 18/10/222 Desiness Improvements Tool Group Lid Centerleins Maintenance Of Grounds - Contract E63 18/10/222 Desiness Improvements Tool Group Lid Centerleins Maintenance Of Grounds - Contract E63 18/10/222 Desiness Improvements Tool Group Lid Centerleins Maintenance Of Grounds - Contract E63 18/10/222 Desiness Improvements Tool Group Lid Food Staty Project Delivery E63 18/10/222 Desines Victor Adecco UK Lid Food Staty Project Delivery E63 18/10/222 Policit Delivery E63 Food Staty Project Delivery E63 1						£933.66
18/10/2021 Business Imgrowments Trudi Group Lid Cerneteries Maintenance Of Grounds - Contract E4.40 18/10/2021 Business Imgrowments Trudi Group Lid Cerneteries Maintenance Of Grounds - Contract E853 18/10/2021 Business Imgrowments Trudi Group Lid Parks & Open Spaces Maintenance Of Grounds - Contract E853 18/10/2021 Business Imgrowments Trudi Group Lid Cerneteries Maintenance Of Grounds - Contract E853 18/10/2021 Business Imgrowments Trudi Group Lid Cerneteries Maintenance Of Grounds - Contract E853 18/10/2021 Business Imgrowments Trudi Group Lid Cerneteries Maintenance Of Grounds - Contract E853 18/10/2021 Business Imgrowments Trudi Group Lid Cerneteries Maintenance Of Grounds - Contract E853 18/10/2021 Busines Imgrowments Trudi Group Lid Cerneteries Maintenance Of Grounds - Contract E853 18/10/2021 Public Protection Adecco UK Lid Food Safety Project Delivery E73 18/10/2021 Public Protection					-	£474.49
19970227 Huiness Impowements Tholl Group Lid Leisure Centre - Gambarocogi Maintenance Of Grounds - Contract 1897 18970228 Lauiness Impowements Tholl Group Lid Parks A Coan Spaces Maintenance Of Grounds - Contract 1847 18970228 Lauiness Impowements Tholl Group Lid Parks A Coan Spaces Maintenance Of Grounds - Contract 1847 18970227 Longita S Maintenance Of Grounds - Contract 1847 1877 Contract 1847 18970227 Longita S Maintenance Of Grounds - Contract 1847 1877 Contract 1837 18970227 Longita S Maintenance LinxCLINSHIRE COUNTY COUNCLL Trade Waste Trade Waste Tr						£629.45
18/10/2021 Business Improvements Tool Group Lid Perisk & Open Spaces Maintenance Of Crounds - Contract E62 18/10/2021 Business Improvements Tool Group Lid Perisk & Open Spaces Maintenance Of Crounds - Contract E64 18/10/2021 Business Improvements SCREENSAVER UK NATIONWIDE Waste Collection Repairs & Maintenance - Venicles & Plant E23 18/10/2021 Paralonal Sencies SCREENSAVER UK NATIONWIDE Waste Collection Repairs & Maintenance - Venicles & Plant E33 18/10/2021 Paralonal Sencies LUNCOLNSHIE COUNTY COUNCIL Trade Waste Tping Charges - LCC E83 18/10/2021 Public Protection Adecco UK Lid Food Safety Project Delivery E03 18/10/2021 Public Protection Adecco UK Lid Food Safety Project Delivery E03 18/10/2021 Public Protection Adecco UK Lid Food Safety Project Delivery E03 18/10/2021 Public Protection Adecco UK Lid Food Safety Project Delivery E33 18/10/2021 Contradis Sancias DAVSON GROUP Straat Cle			-	Parks & Open Spaces		£4,408.02
1810/2021 Business Improvements Totil Group Lid Parks & Open Spaces Maintenance Of Grounds - Contract [£4.0] 1810/2021 Business Improvements Totil Group Lid Center All Center All [£5.3] 1810/2021 Operational Services LINCOLNSHIRE COUNCIL Tade Waste Trade Waste Tipping Charges - Vehicles & Plant [£5.3] 1810/2021 Operational Services LINCOLNSHIRE COUNCIL Tade Waste Trade Waste Tipping Charges - LCC [£5.3] 1810/20221 Public Protection Adecco UK Lid Food Safety Project Delivery [£72] 1810/20221 Public Protection Adecco UK Lid Food Safety Project Delivery [£73] 1810/2021 Public Protection Adecco UK Lid Food Safety Project Delivery [£73] 1810/2021 Public Protection Adecco UK Lid Food Safety Project Delivery [£73] 1810/2021 Public Protection Adecco UK Lid Food Safety Project Delivery [£73] 1810/2021 Public Protection Adecco UK Lid Food Safety Project Delivery </td <td></td> <td>-</td> <td></td> <td></td> <td></td> <td>£6,531.50</td>		-				£6,531.50
19/10/2021 Business Improvements Tool Group Lid Comstarties EAST 18/10/2021 Operational Services SCREENSAVER LK NATION/IDE Waste Collection Repairs & Munismone - Vehicles A Plant E32 18/10/2021 Operational Services LINCOLNSHIRE COUNTY COUNCIL Trade Waste Trade Waste Tipping Charges - LCC E833 18/10/2021 Public Protection Adeco UK Lid Food Safety Project Delivery E37 18/10/2021 Public Protection Adeco UK Lid Food Safety Project Delivery E37 18/10/2021 Public Protection Adeco UK Lid Food Safety Project Delivery E37 18/10/2021 Public Protection Adeco UK Lid Food Safety Project Delivery E37 18/10/2021 Public Protection Adeco UK Lid Food Safety Project Delivery E33 18/10/2021 Public Protection Adeco UK Lid Food Safety Project Delivery E33 18/10/2021 Charational Services DAWSON GROUP Strate Clearsing Vehicles & Plant Hire Charges E145 18/10/2021 Charational Services Lincs CC Fees E144 E34 E34 18/10/2021 Charational Services R & A SCOTT AUTO SERVICES LTD Waste Collection </td <td>18/10/2021</td> <td>Business Improvements</td> <td></td> <td>Č.</td> <td></td> <td>£629.45</td>	18/10/2021	Business Improvements		Č.		£629.45
18/10/2021 Operational Services SCREENSAVER UK NATTONWIDE Waste Collection Repairs & Maintenance - Vehicles & Plant £25 18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £30 18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £37 18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £57 18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £57 18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £53 18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £51 18/10/2021 Darational Services DAWSON GROUP Street Cleanaing Vehicles & Plant Hiro Charges £14.5 18/10/2021 Streat Cleanaing Vehicles & Plant Hiro Charges £14.45 £14.26 18/10/2021 Streat Cleanaing Vehicles & Plant Hiro Charges £14.26 18/10/2021 Cleantional Services ULNCOLNSHIRE COUNTY COUNCIL Housing Standends Subscriptions To Organisations £2.50 18/10/2021 Cleantional Services WLDC STAFFING SERVICES LTD Waste Collection	18/10/2021	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£4,408.02
18/10/2021 Operational Services LINCOLNSHIPE COUNTY COUNCIL Trade Waste Trade	18/10/2021	Business Improvements	Tivoli Group Ltd	Cemeteries		£6,531.50
18/10/2021 Public Protection Adecco UK Lid Food Safety Project Delivery 690 18/10/2021 Public Protection Adecco UK Lid Food Safety Project Delivery 677 18/10/2021 Public Protection Adecco UK Lid Food Safety Project Delivery 673 18/10/2021 Public Protection Adecco UK Lid Food Safety Project Delivery 673 18/10/2021 Public Protection Adecco UK Lid Food Safety Project Delivery 633 18/10/2021 Public Protection Adecco UK Lid Food Safety Project Delivery 633 18/10/2021 Public Protection Adecco UK Lid Food Safety Project Delivery 633 18/10/2021 Central Services DAWSON OROUP Stretc Cleansing Vehicles A Plant Hrc Charges 614 18/10/2021 Central Services LINCOLNSHIRE COUNTY COUNCIL Housing Standards Subscriptions To Grganisations 62.50 18/10/2021 Central Services WLDC STAFFING SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant 614 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant 649 01/10/2021 Operati	18/10/2021	Operational Services	SCREENSAVER UK NATIONWIDE	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£325.00
18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £72 18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £67 18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £63 18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £53 18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £53 18/10/2021 Operational Services DAWSON GROUP Street Cleansing Vehicles & Plant Hire Charges £14.56 18/10/2021 Carrals Services LINCOLNSHIRE COUNTY COUNCIL Internal Audit Services Linc CC Fees £14.26 18/10/2021 Carrals Services REXTCR COMMUNITY CINEMA Community Support Member Local Grants £13.01 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Tempary & Agency Staff £14.26 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £14 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £14 </td <td>18/10/2021</td> <td>Operational Services</td> <td>LINCOLNSHIRE COUNTY COUNCIL</td> <td>Trade Waste</td> <td>Trade Waste Tipping Charges - LCC</td> <td>£8,030.22</td>	18/10/2021	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£8,030.22
18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £67 18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £31 18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £31 18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £31 18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £31 18/10/2021 Stategic Growh DERBY CITY COUNCIL Housing Standards Subscriptions To Organisations £2.50 18/10/2021 Central Services LINCOLNSHIRE COUNTY COUNCIL Intermal Audit Services Lincs CC Fees £14.20 18/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £14.01 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £14.01 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD <td>18/10/2021</td> <td>Public Protection</td> <td>Adecco UK Ltd</td> <td>Food Safety</td> <td>Project Delivery</td> <td>£909.48</td>	18/10/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£909.48
18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £73 18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £31 18/10/2021 Public Protection Adecco UK Ltd Food Safety Project Delivery £31 18/10/2021 Operational Services DAWSON GROUP Street Cleansing Vehicles & Plant Hire Charges £1,45 18/10/2021 Central Services LINCOLNSHIRE COUNTY COUNCIL Housing Standards Subscriptions To Crigotianisations £2,50 18/10/2021 Central Services ULINCOLNSHIRE COUNTY COUNCIL Housing Standards Subscriptions To Crigotianisations £2,50 18/10/2021 Coertral Services R & A SCOTT AUTO SERVICES LTD Wasta Collection Repairs & Maintenance - Vehicles & Plant £14,26 10/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Wasta Collection Repairs & Maintenance - Vehicles & Plant £14,76 10/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Wasta Collection Repairs & Maintenance - Vehicles & Plant £14,76 <td< td=""><td>18/10/2021</td><td>Public Protection</td><td>Adecco UK Ltd</td><td>Food Safety</td><td>Project Delivery</td><td>£721.24</td></td<>	18/10/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£721.24
18/10/2021 Public Protection Adecco UK Lid Food Safety Project Delivery €31 18/10/2021 Public Protection Adecco UK Lid Food Safety Project Delivery €31 18/10/2021 Strategic Growth DERBY CITY COUNCIL Housing Standards Subscriptions To Organisations €2.50 18/10/2021 Strategic Growth DERBY CITY COUNCIL Housing Standards Subscriptions To Organisations €2.50 18/10/2021 Central Services LINCOLNSHIRE COUNTY COUNCIL Internal Audit Services Lincs CC Fees €14.26 18/10/2021 Operational Services CAISTOR COMMUNITY CINEMA Community Support Member Local Grants €139 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant €14 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant €259 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant €29 01/10/2021 Strategic Growth LONGHURST & HAVELOK HOMES LIMITED <	18/10/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£673.37
18/10/2021 Public Protection Adecco UK Lid Food Safety Project Delivery £31 18/10/2021 Operational Services DAWSON GROUP Street Cleansing Vehicles & Plant Hire Charges £1,45 18/10/2021 Extractic Growth DERBY CITY COUNCIL Housing Standards Subscriptions To Organisations £14,26 18/10/2021 Central Services LINCOLNSHIRE COUNTY COUNCIL Internal Audit Services Lincs CC Fees £14,26 18/10/2021 Localism CAISTOR COMMUNITY COUNCIL Internal Audit Services Lincs CC Fees £14,26 18/10/2021 Deprational Services WLDC STAFFING SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £14,26 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £14 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £88 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £88 01/10/2021 Operational Services R & A S	18/10/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£738.95
18/10/2021 DAWSON GROUP Street Cleansing Vehicles & Plant Hire Charges £1,45 18/10/2021 Strategic Growth DERBY CITY COUNCIL Housing Standards Subscriptions To Organisations £2,50 18/10/2021 LoncolumsTime Country Council Internal Audi Services Linc Corganisations £2,50 18/10/2021 Central Services CalSTOR COMMUNITY CINEMA Community Support Member Local Grants £39 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £1,47 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £14,47 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £8 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £8 01/10/2021 Strategic Growth LONGHURST & HAVELOK HOMES LINTED Homelessness Relief Frontline Homelessness Service (ProNd) £414	18/10/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£314.82
18/10/2021 DERBY CITY COUNCIL Housing Standards Subscriptions To Organisations £2,50 18/10/2021 Central Services LINCOLNSHIRE COUNTY COUNCIL Internal Audri Services Lincs CC Fees £14,26 18/10/2021 Central Services LINCOLNSHIRE COUNTY COUNCIL Internal Audri Services Lincs CC Fees £14,26 18/10/2021 Operational Services WLDC STAFFING SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £13 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £14 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £88 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £88 01/10/2021 Strategic Growth LONGHURST & HAVELOK HOMES LIMITED Homelessness Relief Frontine Homelessness Support Service £65 01/10/2021 Strategic Growth Kan Contract Cleaning ITD CertV Service CCTV - Maintenance	18/10/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£310.45
18/10/2021 DERBY CITY COUNCIL Housing Standards Subscriptions To Organisations £2,50 18/10/2021 Central Services LINCOLNSHIRE COUNTY COUNCIL Internal Audri Services Lincs CC Fees £14,26 18/10/2021 Central Services LINCOLNSHIRE COUNTY COUNCIL Internal Audri Services Lincs CC Fees £14,26 18/10/2021 Operational Services WLDC STAFFING SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £13 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £14 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £88 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £88 01/10/2021 Strategic Growth LONGHURST & HAVELOK HOMES LIMITED Homelessness Relief Frontine Homelessness Support Service £65 01/10/2021 Strategic Growth Kan Contract Cleaning ITD CertV Service CCTV - Maintenance	18/10/2021	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,452.50
18/10/2021 Central Services LINCOLNSHIRE COUNTY COUNCIL Internal Audit Services Lincs CC Fees £14,26 18/10/2021 Localism CAISTOR COMMUNITY CINEMA Community Support Member Local Grants £39 01/10/2021 Operational Services WLDC STAFFING SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £11,07 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £41 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £41 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £48 01/10/2021 Strategic Growth LONCHURST & HAVELOK HOMES LIMITED Homelessness Relief Frontline Homelessness Service (PriorNd) £41 01/10/2021 Strategic Growth East Midlands Business Ltd Support To Business & Enterprise Business Support Service £66 01/10/2021 Strategic Growth East Midlands Business Ltd Support To Business & Enterprise Business Support Service £61.66 <		-	DERBY CITY COUNCIL	Housing Standards	-	£2,500.00
18/10/2021 10/10/2021 10/10/2021 10/10/2021 10/10/2021CAISTOR COMMUNITY CINEMACommunity SupportMember Local Grants£3901/10/2021 10/10/2021 10/10/2021 10/10/2021Operational ServicesWLDC STAFFING SERVICES LTDWaste CollectionTemporary & Agency Staff£11,0101/10/2021 10/10/2021 10/10/2021Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste CollectionRepairs & Maintenance - Vehicles & Plant£14,0101/10/2021 10/10/2021 10/10/2021Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste CollectionRepairs & Maintenance - Vehicles & Plant£4101/10/2021 10/10/2021 10/10/2021Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste CollectionRepairs & Maintenance - Vehicles & Plant£8801/10/2021 10/10/2021 10/10/2021 10/10/2021 10/10/2021 10/10/2021 10/10/2021 10/10/2021Community Support To ServiceCCTV - Maintenance - Vehicles & Plant£5901/10/2021 10/1		-			Lincs CC Fees	£14,268.75
01/10/2021 Operational Services WLDC STAFFING SERVICES LTD Waste Collection Temporary & Agency Staff £11,01 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £1.47 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £41 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £58 01/10/2021 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Repairs & Maintenance - Vehicles & Plant £59 01/10/2021 Strategic Growth LONGHURST & HAVELOK HOMES LIMITED Homelessness Relief Frontline Homelessness Service (PriorNd) £41 01/10/2021 Strategic Growth East Midlands Business Ltd Support To Business & Enterprise Business Support Service £66 01/10/2021 Financial Services GPMA CONSULTANCY Financial Services - Accountacy Project Delivery £1,66 01/10/2021 Financial Services FOSTAGE BY PHONE PITNEY SERVICES LIMITE						£390.00
01/10/2021 01/10/2021 01/10/2021 01/10/2021R & A SCOTT AUTO SERVICES LTDWaste CollectionRepairs & Maintenance - Vehicles & Plant£1,4701/10/2021 01/10/2021 0perational ServicesR & A SCOTT AUTO SERVICES LTDWaste CollectionRepairs & Maintenance - Vehicles & Plant£4101/10/2021 01/10/2021 0perational ServicesR & A SCOTT AUTO SERVICES LTDWaste CollectionRepairs & Maintenance - Vehicles & Plant£8801/10/2021 01/10/2021 0perational ServicesR & A SCOTT AUTO SERVICES LTDWaste CollectionRepairs & Maintenance - Vehicles & Plant£5901/10/2021 01/10/2021 Undational ServicesR & A SCOTT AUTO SERVICES LTDWaste CollectionRepairs & Maintenance - Vehicles & Plant£5901/10/2021 01/10/2021 UncalismLONGHURST & HAVELOK HOMES LIMITEDHomelessness ReliefFrontline Homelessness Service (PriorNd)£4101/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021East Midlands Business LtdSupport To Business & EnterpriseBusiness Support Service£6601/10/2021 01/10/20						£11,018.77
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01/10/2021Central ServicesKINGS ARMOURED SECURITY SERVICES LIMITEDCustomer RelationsSecurity Courier Fees£3501/10/2021Central ServicesPOSTAGE BY PHONE PITNEY BOWES LTDCorporate PostagesPostages£4,0001/10/2021Financial ServicesTechnology One (UK) LimitedFinancial Management SystemConsultancy£97,1305/10/2021LocalismBearded FishermenCommunity SupportMember Local Grants£1,0005/10/2021Development ServicesElectric EggMayflower 400Project Delivery£1,4205/10/2021Development ServicesElectric EggMayflower 400Project Delivery£1,3905/10/2021Strategic GrowthBuckingham FuturesPollution ReductionTemporary & Agency Staff£1,0505/10/2021Business ImprovementsSpeedy Asset Services LimitedFood SafetyProject Delivery£39				-		
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01/10/2021Financial ServicesTechnology One (UK) LimitedFinancial Management SystemConsultancy£97,1305/10/2021LocalismBearded FishermenCommunity SupportMember Local Grants£1,0005/10/2021Development ServicesElectric EggMayflower 400Project Delivery£1,4205/10/2021Development ServicesElectric EggMayflower 400Project Delivery£1,3905/10/2021Development ServicesElectric EggMayflower 400Project Delivery£1,3905/10/2021Strategic GrowthBuckingham FuturesPollution ReductionTemporary & Agency Staff£1,0505/10/2021Business ImprovementsSpeedy Asset Services LimitedFood SafetyProject Delivery£39						£350.56
05/10/2021LocalismBearded FishermenCommunity SupportMember Local Grants£1,0005/10/2021Development ServicesElectric EggMayflower 400Project Delivery£1,4205/10/2021Development ServicesElectric EggMayflower 400Project Delivery£1,3905/10/2021Strategic GrowthBuckingham FuturesPollution ReductionTemporary & Agency Staff£1,0505/10/2021Business ImprovementsSpeedy Asset Services LimitedFood SafetyProject Delivery£39						£4,006.45
05/10/2021Development ServicesElectric EggMayflower 400Project Delivery£1,4205/10/2021Development ServicesElectric EggMayflower 400Project Delivery£1,3905/10/2021Strategic GrowthBuckingham FuturesPollution ReductionTemporary & Agency Staff£1,0505/10/2021Business ImprovementsSpeedy Asset Services LimitedFood SafetyProject Delivery£39						£97,139.34
05/10/2021Development ServicesElectric EggMayflower 400Project Delivery£1,3905/10/2021Strategic GrowthBuckingham FuturesPollution ReductionTemporary & Agency Staff£1,0505/10/2021Business ImprovementsSpeedy Asset Services LimitedFood SafetyProject Delivery£39						£1,000.00
05/10/2021Strategic GrowthBuckingham FuturesPollution ReductionTemporary & Agency Staff£1,0505/10/2021Business ImprovementsSpeedy Asset Services LimitedFood SafetyProject Delivery£39						£1,428.00
05/10/2021 Business Improvements Speedy Asset Services Limited Food Safety Project Delivery £39						£1,399.42
		-				£1,058.25
05/10/2021 Operational Services DAWSON GROUP Street Cleansing Vehicles & Plant Hire Charges £2,58		-	Speedy Asset Services Limited	Food Safety		£396.00
	05/10/2021	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,585.42

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05/10/2021	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,737.50
05/10/2021	Central Services	COMPLETE BUSINESS SOLUTIONS GROUP LIMITED	ICT	Copy Paper	£306.20
05/10/2021	Development Services	KV2 Audio Europe Ltd	Trinity Arts Centre	Equipment - New	£259.00
05/10/2021	Development Services	KV2 Audio Europe Ltd	Trinity Arts Centre	Equipment - New	£518.00
05/10/2021	Development Services	KV2 Audio Europe Ltd	Trinity Arts Centre	Equipment - New	£1,715.00
05/10/2021	Development Services	KV2 Audio Europe Ltd	Trinity Arts Centre	Equipment - New	£1,746.50
05/10/2021	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,320.60
05/10/2021	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£640.00
	Strategic Growth	D.T. LOBLEY	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£372.18
05/10/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£1,563.85
05/10/2021	Operational Services	ALLSTAR BUSINESS SOLUTIONS LTD	Waste Collection	Fuel - Petrol; Derv & Gas Oil	£19,859.02
05/10/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.33
05/10/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£296.08
05/10/2021	Financial Services	BOTTOMLINE TECHNOLOGIES LIMITED	Financial Services - Accountancy	Software Licences	£500.00
06/10/2021	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£466.00
	Public Protection	J MARSHALL FUNERAL DIRECTORS	Cemeteries	National Assistance Act Burials	£2,224.50
	Financial Services	Moore Insight	Financial Services - Accountancy	Project Delivery	£2,715.43
	Information Communication Technology	Nominet UK	ICT	Shared Services	£1,009.61
	Information Communication Technology	Nominet UK	ICT	Shared Services	£816.05
	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	North Warren Depot	Alarms - Service Contracts	£280.00
	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,267.78
	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£1,190.00
	Financial Services	Plastecowood Ltd	Support To Business & Enterprise	Project Delivery	£3,790.00
	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,207.14
	Central Services	JRC Consultancy	Waste Collection	Project Delivery	£1,785.10
	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,750.00
	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,106.29
	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,106.29
	Development Services	ANDREW ASHCROFT PLANNING LIMITED	Neighbourhood Planning	Project Delivery	£2,187.30
	Operational Services	DENNIS EAGLE	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£338.71
	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£655.20
	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£800.80
	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Emergency Planning	Civil Contingencies Act	£5,000.00
	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Emergency Planning	Civil Contingencies Act	£14,883.25
	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£280.90
	Strategic Growth	R & E ELECTRICAL LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£455.00
	Development Services	Redacted	Crematorium	Medical Reference Fees	£455.00 £260.00
	Development Services	Redacted	Crematorium	Medical Reference Fees	£200.00
	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,146.40
	Strategic Growth	ELITE SIGNS LIMITED	Food Safety	Project Delivery	£354.00
	Public Protection	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£1,013.20
	Public Protection	G2 Recruitment Solutions	Pollution Reduction	Temporary & Agency Staff	£750.00
	Operational Services	Aquam Water Services LTD	Support To Business & Enterprise	Project Delivery	£1,027.77
	Operational Services	Aquam Water Services LTD	Street Cleansing	General Services	£1,027.77 £2,450.54
	Strategic Growth	Swan Sales and Lettings	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1,000.00
	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£1,000.00 £296.93
	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£296.93 £1,110.26
					£1,110.26 £486.73
	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	
	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£486.73
	Strategic Growth	WATER PLUS	Bus Station	Sewerage And Environmental Services Chg	£476.73
	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£1,398.14
	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£655.88
	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£752.07
	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£323.57
	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£1,595.99
	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£1,047.28
	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£585.92
	Public Protection		Food Safety	Project Delivery	£446.00
08/10/2021	Development Services	TELESHORE UK LIMITED	Crematorium	Equipment - New	£280.00

08/10/2021	Development Services	TELESHORE UK LIMITED	Crematorium	Consumables	£835.00
08/10/2021	Strategic Growth	Buckingham Futures	Pollution Reduction	Temporary & Agency Staff	£1,556.25
08/10/2021	Localism	R & E ELECTRICAL LTD	Defibrillator Scheme	Equipment - New	£885.00
08/10/2021	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£854.44
	Operational Services	VISION TECHNIQUES UK LTD	Waste Collection	Equipment - Maintenance	£1,383.33
	Strategic Growth	PARK NOW LIMITED	Car Parks	Administration Costs	£643.93
	Operational Services	VISION TECHNIQUES UK LTD	Waste Collection	Equipment - Maintenance	£1,383.33
	Strategic Growth	PESTX LIMITED	Town Centre Management	Rprs; Altns; Maint. Of Bldgs - Unplanned	£575.00
	Strategic Growth	WLDC STAFFING SERVICES LTD	Support To Business & Enterprise	Temporary & Agency Staff	£280.90
	Development Services	COLUMBARIA	Crematorium	Memorial Costs	£467.00
	Financial Services	Grant Thornton UK LLP	Change Management Team	Subscriptions To Organisations	£3,950.00
	Operational Services	VISION TECHNIQUES UK LTD	Waste Collection	Equipment - Maintenance	£1,383.33
	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£330.75
	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£330.75
	Financial Services	Bloom Procurement Services	Housing Standards	Other Agencies	£37,920.00
		NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	-	£37,920.00 £4,015.36
	Strategic Growth			Grants; Loans And Contributions	
	Central Services	Mutual Ventures Ltd	Economic Regeneration	Project Delivery	£24,000.00
	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
	Operational Services	VISION TECHNIQUES UK LTD	Waste Collection	Equipment - Maintenance	£1,383.33
	Operational Services	VISION TECHNIQUES UK LTD	Waste Collection	Equipment - Maintenance	£1,383.33
	Operational Services	VISION TECHNIQUES UK LTD	Waste Collection	Equipment - Maintenance	£1,383.33
	Central Services	ELITE SIGNS LIMITED	Customer Relations	Equipment - New	£705.18
	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£1,488.38
	Information Communication Technology	UCCERT LIMITED	ICT	Software Licences	£2,425.00
	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£2,624.04
13/10/2021	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,820.71
13/10/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£1,303.01
13/10/2021	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,830.00
13/10/2021	Strategic Growth	Sibjon	Disabled Facilities Grants	Grants; Loans And Contributions	£14,000.00
13/10/2021	Revenues, Benefits & Customer Services	Pepperells Ltd	Local Tax Collection	Legal Fees	£814.00
13/10/2021	Information Communication Technology	EE Limited	Telephony	Mobile Phones	£1,459.56
13/10/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,556.42
13/10/2021	Financial Services	ZURICH MUNICIPAL	Waste Collection Vehicles	Insurance Claims Payments	£500.00
13/10/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£1,601.25
13/10/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.33
13/10/2021	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£418.33
13/10/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£326.87
	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£483.53
	Information Communication Technology	UCCERT LIMITED	ICT	Software Licences	£4,032.96
	Central Services	APSE	Corporate Services	Conference Expenses	£358.00
	Strategic Growth	RON GALE & SONS LTD	Homelessness Prevention	Target Hardening	£640.60
	Strategic Growth	NAGELS UK LTD	Car Parks	Tickets	£576.00
	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£491.40
	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£600.60
	Operational Services	VISION TECHNIQUES UK LTD	Waste Collection	Equipment - Maintenance	£307.00
	Information Communication Technology	UCCERT LIMITED	Depot Review	Constructional Works - New Build	£307.00 £1,100.00
14/10/2021		LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£1,100.00 £1,629.96
14/10/2021			Parish Lighting	Electricity Project Delivery	£11,899.98
	Financial Services	LAVAT Consulting Ltd t/a PSTAX	Financial Services - Accountancy	Project Delivery	£540.00
	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,006.98
	Revenues, Benefits & Customer Services		Local Tax Collection	Legal Fees	£400.00
	Revenues, Benefits & Customer Services		Customer Relations	Temporary & Agency Staff	£303.39
	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£1,626.67
	Development Services		Development Management	Subscriptions To Organisations	£4,000.00
	Strategic Growth		Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£425.00
	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£791.32
	Strategic Growth	East Midlands Business Ltd	Support To Business & Enterprise	Business Support Service	£3,254.68
1//10/2021					
	Strategic Growth Public Protection	SCHINDLER LIMITED G2 Recruitment Solutions	Marshall's Yard Offices - WLDC Pollution Reduction	Lift Service Contracts Temporary & Agency Staff	£350.00 £750.00

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	Public Protection	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£1,043.20
	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£8,319.76
	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£251.5
	Strategic Growth	ELITE SIGNS LIMITED	Food Safety	Project Delivery	£1,854.0
	Strategic Growth	WLDC STAFFING SERVICES LTD	Support To Business & Enterprise	Temporary & Agency Staff	£251.5
	Strategic Growth	A PRICE ELECTRICAL	Private Sector Renewal	Grants; Loans And Contributions	£6,000.0
15/10/2021	Strategic Growth	Sibjon	Disabled Facilities Grants	Grants; Loans And Contributions	£4,755.3
15/10/2021	Strategic Growth	CORNEL BUILDING SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£406.4
15/10/2021	Strategic Growth	PRINCEBUILD LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£8,150.4
15/10/2021	Strategic Growth	PRINCEBUILD LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£12,827.3
15/10/2021	Central Services	Unified Post Group	Corporate Postages	Postages	£977.4
15/10/2021	Operational Services	Redacted	Waste Collection	Temporary & Agency Staff	£1,330.0
15/10/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,644.9
15/10/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,644.9
15/10/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£348.6
15/10/2021	Central Services	Unified Post Group	Corporate Postages	Postages	£3,150.0
15/10/2021	Strategic Growth	DAVE HOWARD BUILDING AND JOINERY SERVICES	Better Care Fund	Project Delivery	£351.2
18/10/2021	_	Saxilby Nature Project	Community Support	Member Local Grants	£500.0
	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£281.6
	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£345.3
	Information Communication Technology	Croft Communications	Telephony	Mobile Phones	£8,120.0
	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£517.7
	Information Communication Technology		ICT	Software Licences	£343.9
19/10/2021		Citizens Advice Lindsey	Grants & Events	Citizens Advice Bureau	£48,160.0
	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£840.0
	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£491.4
	-	HAYS SPECIALIST RECRUITMENT LIMITED		Temporary & Agency Staff	£491.4 £600.6
	Development Services		Building Regulations - Fee Earning		
	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£794.5
	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£655.8
	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£708.3
	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£524.7
	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£602.6
	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£446.0
	Central Services	PUBLIC-I GROUP LIMITED	Members` Costs	Hire Of Premises; Rooms; Etc	£5,109.0
	Operational Services	WYBONE LTD	Street Cleansing	Litter Bins	£560.0
	Operational Services	Contenur UK Ltd	Trade Waste	Replacement Bins - Wear & Tear	£2,760.0
	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£1,708.8
20/10/2021	Strategic Growth	Total Energies	Crematorium	Electricity	£890.9
20/10/2021	Strategic Growth	Total Energies	Guildhall - Commercial	Electricity	£329.5
20/10/2021	Strategic Growth	Total Energies	Guildhall - Commercial	Electricity	£825.6
20/10/2021	Strategic Growth	Total Energies	Marshall's Yard Offices - WLDC	Electricity	£1,829.0
20/10/2021	Strategic Growth	Total Energies	Trinity Arts Centre	Electricity	£736.3
20/10/2021	Strategic Growth	Mark Frecklington Builder	Disabled Facilities Grants	Grants; Loans And Contributions	£7,373.9
20/10/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£910.1
20/10/2021	Operational Services	EXCEL TRUCKS LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£2,050.0
20/10/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.0
	Development Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,017.5
	Information Communication Technology	COVENCO RECOVERY SERVICES LTD	ІСТ	Software Support & Maintenance	£2,520.0
	Strategic Growth	Redacted	Mayflower 400	Project Delivery	£400.0
	Strategic Growth	LR HUTCHINSON LTD	Town Centre Management	Loose Paving - Repair & Replacement	£451.8
	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,890.0
	Development Services	Maximus Hire Group	Mayflower 400	Project Delivery	£495.0
	Financial Services	BARDNEY GROUP PARISH COUNCIL	Development Management	CIL Payments to Parish Councils	£441.7
	Financial Services	BROOKENBY PARISH COUNCIL	Development Management	CIL Payments to Parish Councils	£352.3
	Financial Services	CHERRY WILLINGHAM PARISH COUNCIL	Development Management	CIL Payments to Parish Councils	£2,096.8
	Financial Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Development Management	CIL Payments to Parish Councils	£2,090.0
	Financial Services	SCOTTER PARISH COUNCIL	Development Management	CIL Payments to Parish Councils	£1,147.3 £804.7
	Financial Services	STURTON BY STOW PARISH COUNCIL	Development Management	CIL Payments to Parish Councils	£004.7 £1,450.9
10/10/2021		OTORTON DI OTOW FARION COUNCIL		OIL I AVITCITO TO FATISTI COUTOIS	21,400.9
10/10/2024	Financial Services	NORTH KELSEY PARISH COUNCIL	Development Management	CIL Payments to Parish Councils	£554.7

18/10/2021	Financial Services	NEWTON ON TRENT PARISH COUNCIL	Development Management	CIL Payments to Parish Councils	£1,457.41
	Financial Services	OWMBY BY SPITAL PARISH COUNCIL	Development Management	CIL Payments to Parish Councils	£725.29
	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£981.16
	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£296.93
	Development Services	Redacted	Trinity Arts Centre	Live Performance Fees - Box Office Split	£464.73
	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,710.00
	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,620.00
	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,687.50
	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£956.00
	Development Services	Redacted	Mayflower 400	Project Delivery	£400.00
	Development Services	Redacted	Mayflower 400	Project Delivery	£2,600.00
	Development Services	Redacted	Mayflower 400	Project Delivery	£400.00
	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£1,051.41
	Development Services	Redacted	Mayflower 400	Project Delivery	£400.00
	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£259.84
	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£540.15
	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£624.96
22/10/2021		VIDECOM SECURITY LTD	CCTV Service	Equipment - Maintenance	£440.00
22/10/2021		LINCS VOLUNTARY EMERGENCY SERVICE (LIVES)	Defibrillator Scheme	Equipment - New	£1,800.00
	Central Services	Data Tracking Limited	Electoral Registration	Canvassers Fees	£3,784.50
	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£13,974.00
	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£7,569.45
	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
	Strategic Growth	HENRY BOOT CONSTRUCTION	Depot Review	Constructional Works - New Build	£206,546.37
	Development Services	Live & Local Ltd	Trinity Arts Centre	Rural Touring Project	£1,759.50
25/10/2021		RADIOTRONICS LTD	CCTV Service	Line Rentals	£510.00
	Strategic Growth	DWF LAW LLP	Economic Regeneration	Project Delivery	£950.00
	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Depot Review	Equipment	£4,700.00
25/10/2021		Gambling Commision	Community Support	Licences - PR & Other	£400.00
	Central Services	CIVICA ELECTION SERVICES	Parish Elections	Election - Postage	£350.60
	Central Services	CIVICA ELECTION SERVICES	Parish Elections	Election - Printing	£604.33
	Operational Services	VACU-LUG TECHNOLOGIES LTD	Waste Collection	Tyres	£3,944.00
	Strategic Growth	HARCON TESTING SERVICES LIMITED	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£480.90
	Strategic Growth	HARCON TESTING SERVICES LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£1,065.00
	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£7,195.34
	Strategic Growth	Trentside Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£500.00
	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£491.40
	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£600.60
	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.33
	Operational Services	Trinity Self Drive	Waste Collection	Vehicles & Plant Contract Hire & Mtce	£420.00
	Strategic Growth	BAPTIST BUILDING & ROOFING CO LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£9,098.91
	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£11,202.68
	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£12,200.98
	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£12,621.43
	Public Protection	G2 Recruitment Solutions	Pollution Reduction	Temporary & Agency Staff	£675.00
	Strategic Growth	BESA Publications Ltd	Property Services	Publications And Reports	£500.00
	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,890.00
	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£310.25
	Public Protection	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£310.00
	Development Services	Redacted	Mayflower 400	Project Delivery	£400.00
	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,152.26
	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£893.67
	Public Protection	G2 Recruitment Solutions	Pollution Reduction	Temporary & Agency Staff	£750.00
	Financial Services	DD Bottomline Technologies	Bank Charges	Software Support & Maintenance	£406.88
	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£3,639.69
			Interest Paid And Similar Charges	Long Term Interest Paid	£30,000.00
28/10/2021	Financial Services	PWLB DD	Interest Faid And Similar Charges		
	Financial Services Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.33
	Financial Services				

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28/10/2021	Financial Services	JH SMITHSON & SON LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,410.96
28/10/2021	Strategic Growth	Selmec (Lincoln) Ltd	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£495.00
29/10/2021	Information Communication Technology	Boxxe Ltd	Refresh Servers and Storage Cloud	Equipment	£13,250.00
29/10/2021	Information Communication Technology	Boxxe Ltd	ICT Shared Services	Equipment	£13,250.00
29/10/2021	Strategic Growth	ANALOGUE ELECTRICS LIMITED	The Plough	Rprs; Altns; Maint. Of Bldgs - Planned	£259.20
29/10/2021	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Planned	£621.00
	Information Communication Technology	INSIGHT DIRECT (UK) LIMITED	ICT	Hardware Purchases	£351.78
29/10/2021	Development Services	Redacted	Crematorium	Medical Reference Fees	£280.00
29/10/2021	Development Services	Redacted	Crematorium	Medical Reference Fees	£840.00
29/10/2021	Localism	FISKERTON PARISH COUNCIL	Community Support	Grants	£5,747.78
29/10/2021	Strategic Growth	CABLE SAFE LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£480.00

PURCHASE CARD TRANSACTIONS

	Financial Services	123RF LTD	Communications	West Lindsey DC News	£250.80
28/10/2021	Financial Services	ALZHEIMER'S SOCIETY	Civic Responsibilities	Consumables	£20.00
28/10/2021	Financial Services	AMAZON	Trinity Arts Centre	Hospitality Expenditure	£7.58
28/10/2021	Financial Services	AMAZON	Trinity Arts Centre	Hospitality Expenditure	£5.67
28/10/2021	Financial Services	AMAZON	Trinity Arts Centre	Hospitality Expenditure	£15.19
28/10/2021	Financial Services	AMAZON	Trinity Arts Centre	Hospitality Expenditure	£69.72
28/10/2021	Financial Services	AMAZON	Community Support	Project Delivery	£24.99
28/10/2021	Financial Services	AMAZON	Building Regulations - Non-Fee Earning	Protective Clothing/Uniforms	£13.12
28/10/2021	Financial Services	AMAZON	Building Regulations - Fee Earning	Protective Clothing/Uniforms	£16.04
28/10/2021	Financial Services	AMAZON	Property Services	Consumables	£16.66
28/10/2021	Financial Services	B&M	Trinity Arts Centre	Hospitality Expenditure	£5.94
28/10/2021	Financial Services	B&Q	Waste Collection	Equipment - New	£11.34
28/10/2021	Financial Services	B&Q	Street Cleansing	Equipment - New	£54.36
28/10/2021	Financial Services	BARNES JEWELLERY	Food Safety	Subsistence Expenses	£250.48
05/10/2021	Financial Services	BT.COM BUSINESS BP	Community Support	Line Rentals	£304.10
28/10/2021	Financial Services	BT.COM BUSINESS BP	CCTV Service	Line Rentals	£138.90
28/10/2021	Financial Services	BT.COM BUSINESS BP	CCTV Service	Line Rentals	£109.50
28/10/2021	Financial Services	BT.COM BUSINESS BP	Community Support	Line Rentals	£40.00
28/10/2021	Financial Services	BT.COM BUSINESS BP	Community Support	Line Rentals	£152.05
28/10/2021	Financial Services	DVLA VEHICLE TAX	Street Cleansing	Vehicle Licence	£167.50
28/10/2021	Financial Services	DVLA VEHICLE TAX	Waste Collection	Vehicle Licence	£302.50
28/10/2021	Financial Services	ENGELBERT STRAUSS LTD	Community Support	Project Delivery	£114.80
28/10/2021	Financial Services	FINDEL EDUCATION	Gainsborough Heritage Regeneration - THI	Project Delivery	£139.44
28/10/2021	Financial Services	HOGRED LTD	Markets	Equipment - New	£34.99
08/10/2021	Financial Services	HOOTSUITE INC	Communications	Software Licences	£561.60
08/10/2021	Financial Services	HOOTSUITE INC	Communications	Software Licences	£468.00
28/10/2021	Financial Services	JUST LETTINGS	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£475.00
28/10/2021	Financial Services	JUSTGIVING	Civic Responsibilities	Consumables	£20.00
28/10/2021	Financial Services	LIDL	Trinity Arts Centre	Hospitality Expenditure	£6.05
28/10/2021	Financial Services	LIDL	Trinity Arts Centre	Hospitality Expenditure	£7.60
28/10/2021	Financial Services	LIDL	Trinity Arts Centre	Stationery	£33.32
28/10/2021	Financial Services	LIDL	Trinity Arts Centre	Hospitality Expenditure	£6.45
28/10/2021	Financial Services	LINCOLNSHIRE BEARINGS	Street Cleansing	Equipment - New	£55.70
28/10/2021	Financial Services	LINDY ELECTRICAL	Depot Review	Equipment	£48.56
28/10/2021	Financial Services	LNER WEB SALES	Change Management Team	Conference Expenses	£206.50
28/10/2021	Financial Services	PASSWORD RBL	ICT	Software Licences	£23.18
28/10/2021	Financial Services	PITSTOP GARAGE	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£43.16
28/10/2021	Financial Services	POST OFFICE COUNTER	Mayflower 400	Project Delivery	£8.30
28/10/2021	Financial Services	PREMIER FARNELL	Trinity Arts Centre	Technical Supplies	£473.47
28/10/2021	Financial Services	RS COMPONENTS	ICT	Hardware Purchases	£59.86
28/10/2021	Financial Services	SCREWFIX DIRECT LTD	ICT	Hardware Purchases	£6.66
	Financial Services	SCREWFIX DIRECT LTD	ICT	Hardware Purchases	£39.99
28/10/2021	Financial Services	SCREWFIX DIRECT LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Unplanned	£15.00
	Financial Services	SCREWFIX DIRECT LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Unplanned	£14.16

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28/10/2021 Financial Services	TESCO	Civic Responsibilities	Civic Transport (R&M/Fuel/Tyres)	£25.01
28/10/2021 Financial Services	TESCO STORE	Trinity Arts Centre	Hospitality Expenditure	£16.90
28/10/2021 Financial Services	THE RANGE	Gainsborough Heritage Regeneration - THI	Project Delivery	£4.18
28/10/2021 Financial Services	TIMPSON LTD	Public Conveniences	Equipment - New	£8.10
28/10/2021 Financial Services	TIMPSON LTD	Property Services	Equipment - New	£102.00
28/10/2021 Financial Services	TRAINLINE COM	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£41.80
28/10/2021 Financial Services	TRAINEINE COM	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£41.00 £19.02
28/10/2021 Financial Services	TRAINLINE COM	Homelessness Prevention	Travelling Exps (Direct & Reallocated)	£13.63
28/10/2021 Financial Services		Development Management	Travelling Exps (Direct & Reallocated)	£28.73
28/10/2021 Financial Services	TRAVELODGE	Chief Executive	Conference Expenses	£7.58
28/10/2021 Financial Services	TRAVELODGE	Chief Executive	Conference Expenses	£142.37
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.44
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£197.13
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.59
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£377.10
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.91
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£109.52
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.49
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£199.98
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£16.78
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£376.15
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.21
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£183.78
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£8.04
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£459.96
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.69
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£211.39
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.36
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£135.22
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.74
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£42.85
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£8.13
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£464.71
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.86
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (FriorNd)	£163.79
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£105.79 £6.33
			Frontline Homelessness Service (PriorNd)	
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	()	£361.86
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.43
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£343.06
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.96
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£211.53
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.04
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£345.67
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.66
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£266.63
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.33
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£133.32
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.44
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£197.13
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.33
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£304.73
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.49
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£142.84
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.34
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£305.67
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.24
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£71.42
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.96
28/10/2021 Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£340.92
				2040.0Z

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20/40/2024	Financial Services	WWW.PAY.UKCRS COM	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£150.00
28/10/2021 F	Financial Services	WWW.NISBETS COM	Trinity Arts Centre	Hospitality Expenditure	£253.98
28/10/2021	Financial Services	WWW.FLINTS.CO UK	Trinity Arts Centre	Technical Supplies	£132.58
28/10/2021	Financial Services	WWW EASYWIPETABLECLOTH	Gainsborough Heritage Regeneration - THI	Project Delivery	£57.60
28/10/2021	Financial Services	WLDC	Markets	Stallage Fees	-£20.00
28/10/2021	Financial Services	WLDC	Markets	Stallage Fees	£20.00
28/10/2021 F	Financial Services	WILKO RETAIL LIMITED	Property Services	Equipment - New	£6.91
28/10/2021	Financial Services	VIKING UK	Members` Costs	Consumables	£44.91
28/10/2021 F	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£401.87
28/10/2021 F	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£7.03
28/10/2021 F	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£43.80
28/10/2021 F	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.76
28/10/2021 F	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£142.82
28/10/2021 F	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.49
28/10/2021 F	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£448.52
28/10/2021 F	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£7.84
28/10/2021 F	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£410.43
28/10/2021 F	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£7.18
28/10/2021 F	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£39.99
	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.69
	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£134.27
	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.34
	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£378.98
	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.63
	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£291.37
	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.09
	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£337.10
	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.89
	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (FriorNd)	£309.46
	Financial Services	TRAVELODGE TRAVELODGE	Homelessness Relief Homelessness Relief	Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd)	£70.18 £5.41
	Financial Services Financial Services		Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.33 £76.18
	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£391.39
	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.84
	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£250.44
	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.38
	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£235.19
	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.11
	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£429.48
28/10/2021 F	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£7.51
28/10/2021 F	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£33.32
28/10/2021 F	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.58
28/10/2021 F	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£70.47
28/10/2021 F	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.23
	Financial Services	TRAVELODGE	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£95.23

CREDIT CARD TRANSACTIONS

03/10/2021	Financial Services	AMAZON	Crematorium	Postages	£7.99
03/10/2021	Financial Services	ANNUAL FEE	Financial Services	Acc/Pcard - Expenditure	£32.00
03/10/2021	Financial Services	BANK CHARGE	Customer Relations	Visa Card Charges	£2.50
03/10/2021	Financial Services	CARDTRONICSUK	Customer Relations	Consumables	£100.00