

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
13/06/2019	Business Improvements	CINTRA CORPORATION UK LTD	IT & Contracts Team	Software Licences	-£494.70
21/06/2019	Operational Services	TERBERG MATEC UK LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	-£481.12
21/06/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	-£477.44
21/06/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	-£477.44
21/06/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	-£477.44
21/06/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	-£477.44
21/06/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	-£477.44
21/06/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	-£477.44
21/06/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	-£477.44
21/06/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	-£477.44
07/06/2019	Financial Services	APSE	Corporate Services	Subscriptions To Organisations	£250.00
07/06/2019	Development Services	MATCHTECH GROUP UK LTD	Building Regulations - Fee Earning	Temporary & Agency Staff	£260.00
07/06/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£280.85
04/06/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£282.52
06/06/2019	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
13/06/2019	Central Services	WLDC STAFFING SERVICES LTD	Electoral Registration	Temporary & Agency Staff	£284.40
06/06/2019	Business Improvements	Tivoli Group Ltd	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
26/06/2019	Business Improvements	UCCERT LIMITED	IT Infrastructure Refresh/Software Licences	Equipment	£290.00
07/06/2019	Business Improvements	UCCERT LIMITED	Desktop Refresh	Equipment	£290.00
26/06/2019	Business Improvements	UCCERT LIMITED	IT Infrastructure Refresh/Software Licences	Equipment	£290.00
07/06/2019	Business Improvements	UCCERT LIMITED	Desktop Refresh	Equipment	£290.00
07/06/2019	Business Improvements	BRITISH TELECOMMUNICATIONS PLC	Telephony	ISDN Line Rental & Charges	£294.22
03/06/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£298.34
03/06/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£298.34
07/06/2019	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	£300.00
06/06/2019	Operational Services	SAXILBY WITH INGLEYBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
26/06/2019	Business Improvements	CIVICA UK LIMITED	IT & Contracts Team	Software Licences	£303.00
26/06/2019	Business Improvements	CIVICA UK LIMITED	IT & Contracts Team	Software Licences	£303.00
24/06/2019	Strategic Growth	SCHINDLER LIMITED	Marshall's Yard Offices - WLDC	Lift Service Contracts	£306.63
18/06/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£307.64
13/06/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£312.84
07/06/2019	Strategic Growth	24-7 DRAINS LIMITED	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Planned	£325.00
25/06/2019	Operational Services	GVFM LIMITED	Markets	Promotional & Marketing Items	£325.00
25/06/2019	Development Services	MATCHTECH GROUP UK LTD	Building Regulations - Fee Earning	Temporary & Agency Staff	£325.00
14/06/2019	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£331.90
13/06/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£337.40
13/06/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£338.18
18/06/2019	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Trade Waste	Promotional & Marketing Items	£340.00
07/06/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£355.00
18/06/2019	Public Protection	AIM property services	Housing Standards	Enforcement Work Costs	£360.00
11/06/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£366.56
21/06/2019	Central Services	WLDC STAFFING SERVICES LTD	Electoral Registration	Temporary & Agency Staff	£366.56
11/06/2019	Strategic Growth	LR HUTCHINSON LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£368.00
13/06/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£369.67
07/06/2019	Business Improvements	DAISY COMMUNICATIONS	Telephony	Telephones	£375.88
21/06/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£379.46
07/06/2019	Financial Services	SFAS RAF SCAMPTON	European Election	Election - Hire of Premises, Rooms	£380.00
18/06/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£381.71
21/06/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£382.36
13/06/2019	Development Services	MATCHTECH GROUP UK LTD	Building Regulations - Fee Earning	Temporary & Agency Staff	£390.00
11/06/2019	Business Improvements	INFORMATION AND RECORDS MANAGEMENT SOCIETY	Corporate Governance - Developmental	Computer User Group Fees	£399.00
07/06/2019	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Markets	Rprs; Altns; Maint. Of Bldgs - Planned	£400.00
07/06/2019	Financial Services	SCOTHERN RECREATION CENTRE	European Election	Election - Hire of Premises, Rooms	£408.00
07/06/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£410.80
07/06/2019	Central Services	CFH Docmail Ltd	Green Waste Service	Service Communication	£420.51
11/06/2019	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£423.46
26/06/2019	Business Improvements	UCCERT LIMITED	IT Infrastructure Refresh/Software Licences	Equipment	£430.00
07/06/2019	Business Improvements	UCCERT LIMITED	Desktop Refresh	Equipment	£430.00
26/06/2019	Business Improvements	UCCERT LIMITED	IT Infrastructure Refresh/Software Licences	Equipment	£430.00

07/06/2019	Business Improvements	UCCERT LIMITED	Desktop Refresh	Equipment	£430.00
07/06/2019	Business Improvements	Comparex UK Ltd	IT & Contracts Team	Software Licences	£430.56
11/06/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£432.92
07/06/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£439.24
20/06/2019	Operational Services	SMI GROUP	Waste Collection	Protective Clothing/Uniforms	£441.75
20/06/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£445.56
14/06/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£447.47
20/06/2019	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£450.00
07/06/2019	Development Services	INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT	Commercial Development	Project Delivery	£455.00
11/06/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£458.20
13/06/2019	Central Services	WLDC STAFFING SERVICES LTD	Electoral Registration	Temporary & Agency Staff	£467.68
07/06/2019	Business Improvements	UCCERT LIMITED	Telephony	ISDN Line Rental & Charges	£479.40
07/06/2019	Business Improvements	UCCERT LIMITED	Telephony	ISDN Line Rental & Charges	£479.40
11/06/2019	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£481.98
13/06/2019	Strategic Growth	WATER PLUS	Bus Station	Sewerage And Environmental Services Chg	£487.23
07/06/2019	Business Improvements	CINTRA CORPORATION UK LTD	IT & Contracts Team	Software Licences	£494.70
13/06/2019	Strategic Growth	WATER PLUS	Bus Station	Sewerage And Environmental Services Chg	£498.06
13/06/2019	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£498.06
13/06/2019	Strategic Growth	WATER PLUS	Bus Station	Sewerage And Environmental Services Chg	£498.06
14/06/2019	Operational Services	REDACTED	Waste Collection Vehicles	Vehicle - Accident Damage To Third Party	£500.00
18/06/2019	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£516.81
03/06/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£521.40
13/06/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£521.40
21/06/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£521.40
21/06/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£542.61
21/06/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£542.61
21/06/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£542.61
21/06/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£542.61
21/06/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£542.61
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21/06/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£542.61
21/06/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£542.61
21/06/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£542.61
21/06/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£542.61
13/06/2019	Business Improvements	CINTRA CORPORATION UK LTD	IT & Contracts Team	Software Licences	£544.17
07/06/2019	Strategic Growth	SCHINDLER LIMITED	Marshall's Yard Offices - WLDC	Lift Service Contracts	£546.45
07/06/2019	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£550.00
26/06/2019	Operational Services	Imprint Colour Printers Ltd	Waste Collection	Service Communication	£550.00
07/06/2019	Strategic Growth	TURRELLS ADAPTATION DESIGN	Disabled Facilities Grants	Grants; Loans And Contributions	£550.00
14/06/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£565.23
07/06/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£570.00
24/06/2019	Operational Services	DAWSON GROUP	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£572.62
07/06/2019	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£585.20
13/06/2019	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£585.20
21/06/2019	Central Services	ELECTORAL REFORM SERVICES	European Election	Election - Postage	£587.60
03/06/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£587.76
11/06/2019	Operational Services	VISION TECHNIQUES UK LTD	Waste Collection Vehicles	Trackers	£600.00
04/06/2019	Central Services	KINGS ARMOURD SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£641.44
26/06/2019	Development Services	THE PEOPLE'S THEATRE COMPANY	Trinity Arts Centre	Live Performance Fees	£650.00
06/06/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£650.96
07/06/2019	Strategic Growth	MRS JOANNE DALES	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£675.00
07/06/2019	Strategic Growth	PRIDEA SALES & LETTING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£700.00
13/06/2019	Operational Services	NATIONAL ASSOC OF BRITISH MARKET AUTHOR	Markets	Subscriptions To Organisations	£716.00
07/06/2019	Central Services	PAKFLATT (UK) LTD	European Election	Election - Equipment	£718.80
07/06/2019	Development Services	REDACTED	Development Control	Refunds out	£722.80
21/06/2019	Operational Services	FREIGHT TRANSPORT ASSOCIATION LIMITED	Waste Collection	Subscriptions To Organisations	£795.00
04/06/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£832.95
07/06/2019	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£833.33
25/06/2019	Strategic Growth	OCCUPYE LIMITED	Saxilby Industrial Estate	Rprs; Altns; Maint. Of Bldgs - Unplanned	£900.00
07/06/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£918.09

03/06/2019	Revenues, Benefits & Custom	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£933.19
03/06/2019	Revenues, Benefits & Custom	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£933.19
20/06/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£935.36
11/06/2019	Strategic Growth	LR HUTCHINSON LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£940.00
07/06/2019	Development Services	REDACTED	Trinity Arts Centre	Live Performance Fees - Box Office Split	£946.59
18/06/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£956.16
14/06/2019	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Election - Printing	£973.30
04/06/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL PENSION FUND	Financial Services - Accountancy	Publications And Reports	£975.00
13/06/2019	Strategic Growth	HERITAGE TRUST OF LINCOLNSHIRE LTD	Visitor Economy	Business Support Service	£1,000.00
11/06/2019	Development Services	Mark Jenkinson and Son	One Public Estate Project	Project Delivery	£1,000.00
18/06/2019	Revenues, Benefits & Custom	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£1,000.00
14/06/2019	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Election - Postage	£1,022.64
13/06/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,039.64
07/06/2019	Strategic Growth	EMPROCOT LIMITED	Property Services	Project Delivery	£1,069.00
14/06/2019	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,074.84
13/06/2019	Business Improvements	GAMMA	Telephony	Telephones	£1,081.03
21/06/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,143.81
07/06/2019	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,145.60
07/06/2019	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£1,189.65
14/06/2019	Strategic Growth	LATHAMS	Development Control	Project Delivery	£1,200.00
14/06/2019	Public Protection	BUREAU VERITAS UK LIMITED	Pollution Reduction	Publications And Reports	£1,260.00
06/06/2019	Development Services	Music Masters	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,273.02
07/06/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,300.00
13/06/2019	Development Services	NORTH KESTIVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,335.52
07/06/2019	Strategic Growth	Bloom Procurement Services	Economic Regeneration	Legal Fees	£1,371.33
07/06/2019	Development Services	PORTAL PLAN QUEST LTD	Development Control	Refunds out	£1,386.00
07/06/2019	Central Services	ROYAL MAIL GROUP LTD	European Election	Election - Postage	£1,462.10
18/06/2019	Strategic Growth	ROUGH JERSEY	Economic Regeneration	Project Delivery	£1,500.00
07/06/2019	Business Improvements	UCCERT LIMITED	IT Infrastructure Refresh/Software Licences	Software	£1,527.55
07/06/2019	Business Improvements	UCCERT LIMITED	IT Infrastructure Refresh/Software Licences	Software	£1,527.55
07/06/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,550.95
13/06/2019	Revenues, Benefits & Custom	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,566.82
13/06/2019	Revenues, Benefits & Custom	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,566.83
26/06/2019	Business Improvements	UCCERT LIMITED	IT Infrastructure Refresh/Software Licences	Equipment	£1,600.00
07/06/2019	Business Improvements	UCCERT LIMITED	Desktop Refresh	Equipment	£1,600.00
06/06/2019	Development Services	EMPEROR PROMOTIONS	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,601.35
13/06/2019	Operational Services	VALE ENGINEERING (YORK) LIMITED	Street Cleansing	Equipment - New	£1,602.46
14/06/2019	People & Organisational Devel	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & Maintenance	£1,605.24
06/06/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
13/06/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
20/06/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
14/06/2019	Business Improvements	EE Limited	Telephony	Mobile Phones	£1,646.84
13/06/2019	Business Improvements	EE Limited	Telephony	Mobile Phones	£1,655.29
13/06/2019	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
11/06/2019	Strategic Growth	LR HUTCHINSON LTD	Town Centre Management	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,690.00
20/06/2019	Central Services	PITNEY BOWES FINANCE LTD	Corporate Postages	Franking Machine - Lease & Maintenance	£1,734.14
07/06/2019	Strategic Growth	Bloom Procurement Services	Economic Regeneration	Legal Fees	£1,784.49
06/06/2019	Strategic Growth	NAGELS UK LTD	Car Parks	Tickets	£1,788.00
07/06/2019	Strategic Growth	BKDIS CONTRACTORS LTD	Carbon Efficiency	Eco Renovtns; Altns; Impts To Bldgs	£1,859.23
07/06/2019	Business Improvements	UCCERT LIMITED	IT Infrastructure Refresh/Software Licences	Software	£1,919.00
14/06/2019	Strategic Growth	Andrew Wrisdale	Disabled Facilities Grants	Grants; Loans And Contributions	£1,971.25
06/06/2019	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
03/06/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
14/06/2019	Revenues, Benefits & Custom	KPMG LLP	Housing Benefit Administration	External Audit Fees	£2,100.00
18/06/2019	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,118.29
25/06/2019	Development Services	HAYMARKET PUBLISHING SERVICES LTD	Development Control	Subscriptions To Organisations	£2,125.00
18/06/2019	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Maintenance	£2,141.50
07/06/2019	Business Improvements	VODAFONE LTD (CORPORATE)	Telephony	ISDN Line Rental & Charges	£2,143.85
13/06/2019	People & Organisational Devel	Electric Egg	Corporate Services	General Services	£2,146.74
13/06/2019	People & Organisational Devel	Electric Egg	Corporate Services	General Services	£2,146.74
07/06/2019	Financial Services	APSE	Corporate Services	Subscriptions To Organisations	£2,212.00
07/06/2019	Revenues, Benefits & Custom	Sheffield City Council	Local Tax Collection	Legal Advice	£2,215.00

18/06/2019	Localism	VIDECOM SECURITY LTD	CCTV Service	Equipment - Maintenance	£2,300.00
13/06/2019	Localism	Riby Parochial Church Council	Community Grants	Grants	£2,324.42
13/06/2019	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£2,500.00
04/06/2019	Localism	GAINSBOROUGH TOWN COUNCIL	Community Grants	Grants	£2,550.00
03/06/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
13/06/2019	Strategic Growth	BRUTON KNOWLES	Economic Regeneration	Project Delivery	£2,750.00
03/06/2019	Revenues, Benefits & Custome	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£2,873.65
03/06/2019	Revenues, Benefits & Custome	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£2,873.65
18/06/2019	Revenues, Benefits & Custome	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£2,975.00
18/06/2019	Localism	VIDECOM SECURITY LTD	CCTV Service	Equipment - Maintenance	£3,045.00
06/06/2019	Development Services	OPENREACH	Market Rasen leisure centre	Utility Works - Telephones	£3,235.90
06/06/2019	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
27/06/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£3,540.57
04/06/2019	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,566.04
13/06/2019	Strategic Growth	THM CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£3,719.22
14/06/2019	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Election - Printing	£3,722.37
25/06/2019	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,764.00
27/06/2019	Strategic Growth	Bloom Procurement Services	Economic Regeneration	Project Delivery	£3,803.00
14/06/2019	Central Services	ELECTORAL REFORM SERVICES	District Elections	Printing	£3,892.40
25/06/2019	Strategic Growth	Andrew Wrisdale	Disabled Facilities Grants	Grants; Loans And Contributions	£4,055.50
11/06/2019	People & Organisational Devel	Granicus	Communications	West Lindsey DC News	£4,200.00
17/06/2019	Strategic Growth	Style Bathroom and Kitchen Specialists	Disabled Facilities Grants	Grants; Loans And Contributions	£4,200.00
13/06/2019	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£4,360.21
15/06/2019	Localism	VOLUNTARY CENTRE SERVICES WEST LINDSEY	Community Grants	Grants	£4,443.50
14/06/2019	Central Services	ELECTORAL REFORM SERVICES	District Elections	Printing	£4,551.76
13/06/2019	Localism	FCC RECYCLING (UK) LTD	Community Grants	Grants	£4,621.81
07/06/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,634.79
26/06/2019	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,857.73
06/06/2019	Financial Services	NOTTINGHAM CITY COUNCIL	Corporate Services	Subscriptions To Organisations	£4,995.00
11/06/2019	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£5,017.57
14/06/2019	Central Services	ELECTORAL REFORM SERVICES	District Elections	Postages	£5,096.72
11/06/2019	Business Improvements	IDOX	Corporate Governance - Developmental	Document Management System	£5,347.58
18/06/2019	Revenues, Benefits & Custome	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£5,950.00
11/06/2019	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Disabled Facilities Grants	Grants; Loans And Contributions	£6,000.00
20/06/2019	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£6,017.57
07/06/2019	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£6,073.51
25/06/2019	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£6,204.00
13/06/2019	Operational Services	PENTAGON MOTER GROUP LINCOLN	Waste Collection Vehicles	Vehicles Purchase	£6,255.00
06/06/2019	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£6,718.10
13/06/2019	Strategic Growth	ADB BUILDERS	Private Sector Renewal	Grants; Loans And Contributions	£7,350.00
04/06/2019	Localism	GAINSBOROUGH TRINITY FC (IN THE COMMUNITY)	Community Grants	Grants	£8,000.00
11/06/2019	Public Protection	IDOX	Community Licences	Lalpac Software & Maintenance	£8,000.00
13/06/2019	Localism	WEST LINDSEY CHURCHES FESTIVAL	Grants & Events	Churches Festival	£8,000.00
06/06/2019	Financial Services	Mazars LLP	External Audit	External Audit Fees	£8,355.00
14/06/2019	Strategic Growth	Land Use Consultants (LUC)	Economic Regeneration	Project Delivery	£8,500.00
13/06/2019	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£8,743.83
18/06/2019	Financial Services	LOCAL GOVERNMENT ASSOCIATION	Corporate Services	Subscriptions To Organisations	£8,873.94
07/06/2019	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£9,975.49
03/06/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£10,197.53
27/06/2019	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	WLDC Stores	Purchases	£10,320.00
03/06/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,509.21
20/06/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,889.58
13/06/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£11,219.41
14/06/2019	Business Improvements	CIVICA UK LIMITED	Corporate Governance - Developmental	Software Licences	£11,296.19
06/06/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£12,846.03
07/06/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£13,502.39
13/06/2019	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£14,930.50
27/06/2019	Financial Services	PWLB DD	Interest Paid And Similar Charges	Long Term Interest Paid	£21,250.00
19/06/2019	Development Services	KV2 Audio Europe Ltd	TAC Sound System	Equipment	£34,723.50
24/06/2019	Development Services	Willmott Dixon Construction Ltd	Crematorium	Constructional Works - New Build	£102,546.18
14/06/2019	Financial Services	LEGAL & GENERAL ASSURANCE SOCIETY LTD	Insurances	Premiums - Ill Health	£108,703.93
04/06/2019	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Market Rasen leisure centre	Constructional Works - New Build	£193,879.54

14/06/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£317,264.00
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