

Date		Beneficiary	Cost Description	Detail Description	Amount
07/10/2019	Information Communication Technology	APOGEE CORPORATION LTD	Central Printing	Recharge Central Printing	£2,830.00
25/10/2019	Central Services	THE STAMFORD MARQUEE COMPANY	Lincolnshire Show	Lincolnshire Show	£1,219.00
21/10/2019	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£379.91
25/10/2019	Localism	RADIOTRONICS LTD	CCTV Service	CCTV - Line Rentals	£510.00
07/10/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£464.52
25/10/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Land Registry Fees	£347.50
25/10/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£3,176.10
25/10/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£14,920.25
21/10/2019	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Other Planning Policy Activities - JPU	Shared Services	£98,900.00
25/10/2019	Information Communication Technology	Mobile Account Solutions Ltd	Telephony	Mobile Phones	£5,521.67
16/10/2019	Strategic Growth	BRUTON KNOWLES	Commercial Investment - Property Portfol	Professional Fees	£6,500.00
25/10/2019	Localism	VIDECOM SECURITY LTD	CCTV Service	Equipment - New	£2,900.00
25/10/2019	Localism	VIDECOM SECURITY LTD	CCTV Service	Equipment - New	£2,590.00
07/10/2019	Development Services	HAYMARKET PUBLISHING SERVICES LTD	Development Control	Subscriptions To Organisations	£1,250.00
15/10/2019	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£6,298.08
15/10/2019	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£6,212.77
15/10/2019	Public Protection	DELTA-SIMONS ENVIRONMENTAL	Pollution Reduction	Publications And Reports	£1,975.00
07/10/2019	Strategic Growth	ANALOGUE ELECTRICS LIMITED	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£300.00
07/10/2019	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Carbon Efficiency	Eco Renovtns; Altns; Impts To Bldgs	£4,683.68
15/10/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£404.68
25/10/2019	Localism	LINCS VOLUNTARY EMERGENCY SERVICE	Defibrillator Scheme	Equipment - Maintenance	£550.00
15/10/2019	Strategic Growth	D.T. LOBLEY	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£407.00
15/10/2019	Strategic Growth	D.T. LOBLEY	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£600.00
21/10/2019	Strategic Growth	EVAC+CHAIR INTERNATIONAL LTD	Marshall's Yard Offices - WLDC	Service/Inspect Evac Chairs	£365.00
25/10/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£505.60
25/10/2019	Localism	VIDECOM SECURITY LTD	CCTV Service	Equipment - New	£990.00
15/10/2019	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£382.00
15/10/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£650.00
15/10/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Land Registry Fees	£739.00
15/10/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£11,372.72
15/10/2019	Localism	Altitude Services Limited	Hemswell I&E	Purchases	£394.30
01/10/2019	Operational Services	SMI GROUP	Street Cleansing	Protective Clothing/Uniforms	£302.25
01/10/2019	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£6,835.14
01/10/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,024.00
01/10/2019	Strategic Growth	ANGLIAN WATER	Marshall's Yard Offices - WLDC	Water Charges	£260.33
01/10/2019	Development Services	TOWN & COUNTRY PLANNING ASSOCIATION	Development Control	Subscriptions To Organisations	£266.67
01/10/2019	Central Services	ZENA'S TOP NOSH	Civic Responsibilities	Consumables	£715.00
01/10/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£483.48
01/10/2019	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,191.29
02/10/2019	Central Services	KINGS ARMoured SECURITY SERVICES	Customer Relations	Security Courier Fees	£760.84
02/10/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
02/10/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
02/10/2019	Development Services	WALTONS PUBLICATIONS LTD	Trinity Arts Centre	Promotional & Marketing Items	£450.00
02/10/2019	Localism	MADE BY KATIE GREEN LTD	Community Grants	Grants	£4,000.00
02/10/2019	Strategic Growth	NATIONWIDE ENERGY CONSULTANCY LTD	Property Services	Project Delivery	£295.00
03/10/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£395.10
03/10/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£482.90
03/10/2019	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£560.00

03/10/2019	Information Communication Technology	KINGSFIELD COMPUTER PRODUCTS	Desktop Refresh	Equipment	£1,395.00
03/10/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.02
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£346.40
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£867.70
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£1,922.33
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£542.61
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£542.61
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.02
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£895.43
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£895.43
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£273.64
03/10/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£470.84
03/10/2019	Financial Services	DD INFORMATION COMMISSIONER'S OFFICE	Members` Costs	Data Protection Act Registrations	£2,895.00
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£542.61
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.02
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£895.43
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£895.43
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£273.64
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£273.64
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£346.40
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£867.70
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£1,922.32
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£346.40
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£867.70
03/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£1,922.32
03/10/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,650.68
03/10/2019	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£520.40
03/10/2019	Revenues, Benefits & Customer	Sheffield City Council	Local Tax Collection	Legal Fees	£678.00
03/10/2019	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£6,356.04
04/10/2019	Development Services	UNIVERSAL PICTURES INTERNATIONAL UK	Trinity Arts Centre	Film Costs	£280.25
04/10/2019	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Community Safety	Subscriptions To Organisations	£500.00
04/10/2019	Development Services	THE WALT DISNEY COMPANY LTD	Trinity Arts Centre	Film Costs	£297.94
04/10/2019	Development Services	THE WALT DISNEY COMPANY LTD	Trinity Arts Centre	Film Costs	£475.71
04/10/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£12,153.39
04/10/2019	Financial Services	LEGAL & GENERAL ASSURANCE SOCIETY LTD	Insurances	Premiums - Other	£7,462.43
04/10/2019	Development Services	MARSHALLS YARD LTD	Trinity Arts Centre	Promotional & Marketing Items	£585.00
04/10/2019	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
04/10/2019	Business Improvements	Tivoli Group Ltd	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
04/10/2019	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
04/10/2019	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
04/10/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,110.04
04/10/2019	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
04/10/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£487.50
04/10/2019	Strategic Growth	R & E ELECTRICAL LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£277.57

04/10/2019	Strategic Growth	R & E ELECTRICAL LTD	Town Centre Management	Rprs; Altns; Maint. Of Bldgs - Unplanned	£303.50
04/10/2019	Strategic Growth	R & E ELECTRICAL LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£416.53
04/10/2019	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£333.08
07/10/2019	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Community Safety	Software Support & Maintenance	£2,000.00
07/10/2019	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Community Safety	Subscriptions To Organisations	£1,500.00
07/10/2019	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
07/10/2019	Information Communication Technology	DAISY COMMUNICATIONS	Telephony	Telephones	£380.72
07/10/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£892.70
07/10/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Markets	Repairs & Maintenance - Vehicles & Plant	£801.04
07/10/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£290.79
07/10/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£853.89
07/10/2019	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Market Rasen leisure centre	Constructional Works - New Build	£741,357.40
07/10/2019	Business Improvements	ALYSIUM CONSULTING	IT & Contracts Team	Project Delivery	£4,479.65
07/10/2019	Strategic Growth	LR HUTCHINSON LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,727.86
07/10/2019	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,657.13
08/10/2019	Strategic Growth	CITY OF LINCOLN COUNCIL	Housing Advice & Homelessness	Projects	£6,187.00
08/10/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£477.16
08/10/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£1,047.41
08/10/2019	Development Services	ROYAL NATIONAL THEATRE	Trinity Arts Centre	Film Costs	£681.77
08/10/2019	Development Services	REDACTED	Trinity Arts Centre	Live Performance Fees - Hirers	£369.58
08/10/2019	Public Protection	NEWAUTO LTD	Community Licences	Taxi Plates	£534.90
08/10/2019	Strategic Growth	RON GALE & SONS LTD	Housing Advice & Homelessness	Target Hardening	£672.01
08/10/2019	Strategic Growth	ANALOGUE ELECTRICS LIMITED	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£428.08
08/10/2019	Strategic Growth	LR HUTCHINSON LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Unplanned	£465.90
09/10/2019	Localism	BLUEPRINT FILM	Community Grants	Grants	£7,560.00
09/10/2019	Information Communication Technology	GAMMA	Telephony	Telephones	£764.92
09/10/2019	Operational Services	WYBONE LTD	Street Cleansing	Litter Bins	£839.97
10/10/2019	Revenues, Benefits & Customer	CITY OF LINCOLN COUNCIL	Local Tax Collection	NNDR Collection Services	£19,000.00
10/10/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£935.36
10/10/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£325.00
10/10/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,300.00
10/10/2019	Development Services	Cushman & Wakefield	Development Control	Project Delivery	£7,000.00
10/10/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£395.48
10/10/2019	Development Services	HAYMARKET MEDIA GROUP	Development Control	Subscriptions To Organisations	£2,645.00
11/10/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,427.02
11/10/2019	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£453.62
11/10/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£467.68
11/10/2019	Development Services	FUNHOUSE COMEDY LTD	Trinity Arts Centre	Live Performance Fees	£525.00
11/10/2019	Financial Services	Hetts Solicitors	Housing Standards	Legal Advice	£350.00
11/10/2019	Development Services	THORNTON - FIRKIN LLP	Crematorium	Professional Fees	£1,279.00
11/10/2019	Development Services	THORNTON - FIRKIN LLP	Market Rasen leisure centre	Professional Fees	£1,650.00
11/10/2019	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£1,895.32
11/10/2019	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Electricity	£8,088.70
11/10/2019	Information Communication Technology	EE Limited	Telephony	Mobile Phones	£1,665.57
14/10/2019	Strategic Growth	Standby Power Solutions Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£524.97
14/10/2019	Strategic Growth	Standby Power Solutions Ltd	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£1,163.05
14/10/2019	Localism	LINCOLNSHIRE COUNTY COUNCIL	Community Grants	Grants	£3,533.00
15/10/2019	Development Services	MATCHTECH GROUP UK LTD	Building Regulations - Fee Earning	Temporary & Agency Staff	£325.00
15/10/2019	Strategic Growth	LR HUTCHINSON LTD	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Planned	£564.90

15/10/2019	Strategic Growth	R & E ELECTRICAL LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£256.80
15/10/2019	Strategic Growth	R & E ELECTRICAL LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£455.00
15/10/2019	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£473.33
15/10/2019	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£415.63
15/10/2019	Central Services	Data Tracking Limited	Electoral Registration	Canvassers Fees	£5,704.50
15/10/2019	Financial Services	ZURICH MUNICIPAL	Insurance Provision - Long Term	Change In Provision	£7,000.00
15/10/2019	Localism	REDACTED	Community Grants	Member Local Grants	£273.92
15/10/2019	Development Services	PRIMARY TIMES LINCOLNSHIRE	Trinity Arts Centre	Promotional & Marketing Items	£288.00
15/10/2019	Development Services	PPL PRS LTD	Trinity Arts Centre	Licences - PR & Other	£741.44
15/10/2019	Development Services	PPL PRS LTD	Trinity Arts Centre	Licences - PR & Other	£1,115.56
15/10/2019	Financial Services	CIPFA BUSINESS LIMITED	Financial Services - Accountancy	Software Licences	£1,500.00
15/10/2019	Localism	CAISTOR & DISTRICT COMMUNITY TRUST LTD	Community Grants	Grants	£8,000.00
15/10/2019	Development Services	FLOGAS BRITAIN LIMITED	Crematorium	Gas	£896.30
15/10/2019	Development Services	FLOGAS BRITAIN LIMITED	Crematorium	Gas	£616.51
15/10/2019	Development Services	SMALL BEER LTD	Trinity Arts Centre	Hospitality Expenditure	£370.62
16/10/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£357.39
16/10/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£436.81
16/10/2019	Business Improvements	DOTTED EYES	Corporate Governance - Developmental	Software Licences	£825.00
16/10/2019	Financial Services	Mazars LLP	External Audit	External Audit Fees	£8,355.00
16/10/2019	Financial Services	TILE HILL	Corporate Services	Project Delivery	£738.00
16/10/2019	Financial Services	TILE HILL	Corporate Services	Project Delivery	£1,025.00
16/10/2019	Development Services	RKC PROMOTIONS LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£443.23
16/10/2019	Localism	THE CONSERVATION VOLUNTEERS	Community Environment	Project Delivery	£4,125.51
16/10/2019	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£560.00
16/10/2019	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£415.63
16/10/2019	Strategic Growth	RIZK MCCAY LIMITED	Housing Zone	Project Delivery	£1,480.00
16/10/2019	Development Services	L.A.B Planning Services Ltd	Neighbourhood Planning	Project Delivery	£600.00
17/10/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£282,012.00
17/10/2019	Development Services	PORTAL PLAN QUEST LTD	Development Control	Refunds out	£462.00
17/10/2019	Development Services	ARGYLE PLANNING CONSULTANCY LTD	Neighbourhood Planning	Project Delivery	£3,969.50
17/10/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,128.00
17/10/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,365.00
17/10/2019	Strategic Growth	REDACTED	Disabled Facilities Grants	Grants; Loans And Contributions	£6,016.08
17/10/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,154.00
17/10/2019	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£1,691.69
17/10/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,920.00
17/10/2019	Strategic Growth	GAINSBOROUGH GOLF CLUB	Economic Regeneration	Project Delivery	£2,135.00
17/10/2019	Strategic Growth	PERKINS, GEORGE MAWER & CO	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£836.00
17/10/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
17/10/2019	Strategic Growth	David Fawcett	Mayflower 400	Project Delivery	£600.00
17/10/2019	Central Services	LOCAL GOVERNMENT ASSOCIATION	Executive Director Of Resources (S151	Conference Expenses	£349.00
17/10/2019	Central Services	LOCAL GOVERNMENT ASSOCIATION	Members` Costs	Training & Seminar Exps (Members)	£349.00
17/10/2019	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£833.33
17/10/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£551.84
17/10/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£674.46
18/10/2019	Development Services	Willmott Dixon Construction Ltd	Crematorium	Constructional Works - New Build	£554,724.70
18/10/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£480.32
18/10/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£382.36
18/10/2019	Operational Services	DEXEL TYRE CO LTD	Waste Collection Vehicles	Tyres	£295.00

18/10/2019	Strategic Growth	Churchill Properties	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£475.00
18/10/2019	Central Services	CIVICA UK LTD	Members' Costs	Equipment - Maintenance	£8,750.00
18/10/2019	Development Services	SUDBROOKE PARISH COUNCIL	Development Control	CIL Payments to Parish Councils	£526.75
18/10/2019	Central Services	GAINSBOROUGH DISTRICT EXPLORER SCOUTS	Community Grants	Member Local Grants	£500.00
22/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£365.25
22/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£914.93
22/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,026.95
22/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£944.95
22/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£288.77
22/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£572.62
22/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£673.30
22/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£670.60
22/10/2019	Localism	RADIOTRONICS LTD	CCTV Service	CCTV - Line Rentals	£510.00
22/10/2019	Revenues, Benefits & Customer	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,214.39
22/10/2019	Revenues, Benefits & Customer	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,214.40
22/10/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,044.23
22/10/2019	Central Services	ONE STOP CAKE SHOP	Civic Responsibilities	Consumables	£473.34
22/10/2019	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£8,152.01
22/10/2019	Development Services	SYON PUBLISHING LTD	Building Regulations - Fee Earning	Recruitment Costs	£272.25
22/10/2019	Public Protection	R H ENVIRONMENTAL LIMITED	Housing Standards	Subscriptions To Organisations	£3,500.00
22/10/2019	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£5,334.55
22/10/2019	Strategic Growth	Global Living Properties	Private Sector Renewal	Grants; Loans And Contributions	£4,118.04
22/10/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£388.16
22/10/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£972.34
22/10/2019	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,154.10
22/10/2019	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£2,601.50
22/10/2019	Strategic Growth	THE TECHNOLOGY FORGE LTD	Property Services	Software Licences	£8,905.00
22/10/2019	Localism	COMMUNITY LINCS	Neighbourhood Planning	Project Delivery	£1,188.47
23/10/2019	Central Services	BROOKENBY PARISH COUNCIL	Community Grants	Member Local Grants	£400.00
23/10/2019	Central Services	THE SALVATION ARMY	Community Grants	Member Local Grants	£500.00
24/10/2019	Localism	KEELBY VILLAGE HALL	Community Grants	Grants	£2,829.60
24/10/2019	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,917.92
24/10/2019	Financial Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£873.74
24/10/2019	Operational Services	CAISTOR TOWN COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£702.00
24/10/2019	Development Services	BELL THEATRE SERVICES LTD	Trinity Arts Centre	Equipment - New	£1,689.44
24/10/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
24/10/2019	Development Services	QUEEN ELIZABETH HIGH SCHOOL	Trinity Arts Centre	Live Performance Fees - Hirers	£965.12
24/10/2019	Development Services	Fulcrum Pipelines Ltd	Market Rasen leisure centre	Utility Works - Gas	£1,752.75
24/10/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£474.00
24/10/2019	Development Services	Intelligent Plans and Examinations (IPE) Ltd	Neighbourhood Planning	Project Delivery	£4,628.20
24/10/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£421.84
24/10/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£515.56
24/10/2019	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£15,480.56
25/10/2019	Localism	SHOOTING FISH THEATRE COMPANY	Community Grants	Grants	£1,000.00
25/10/2019	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	Corporate Governance - Developmental	Software Licences	£1,197.10
25/10/2019	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Software Licences	£3,600.00
25/10/2019	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	Corporate Governance - Developmental	Software Support & Maintenance	£4,426.00
25/10/2019	Strategic Growth	Matt Timby Limited	Private Sector Renewal	Grants; Loans And Contributions	£491.60
25/10/2019	Development Services	CABLE SAFE LTD	Trinity Arts Centre	Technical Supplies	£280.00

25/10/2019	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£416.00
25/10/2019	Development Services	INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT	Commercial Development	Project Delivery	£430.00
25/10/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£442.40
25/10/2019	Development Services	MRC ENTERPRISE LTD	Trinity Arts Centre	Live Performance Fees	£2,874.32
25/10/2019	Business Improvements	Net Natives	Corporate Governance - Developmental	Website Hosting	£830.00
25/10/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£575.00
25/10/2019	Localism	SAXILBY WITH INGLEBY PARISH COUNCIL	Community Transport	Grants	£8,000.00
28/10/2019	Central Services	RIVERSIDE INDOOR BOWLS	Community Grants	Member Local Grants	£700.00
28/10/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,001.72
28/10/2019	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,580.76
28/10/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£337.18
28/10/2019	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£791.66
28/10/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,848.00
28/10/2019	Strategic Growth	GLOBAL TOURISM SOLUTIONS (UK) LTD	Visitor Economy	Subscriptions To Organisations	£1,750.00
28/10/2019	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Vehicle Insurances Recharged	£1,000.00
29/10/2019	Financial Services	WITHAM THIRD DISTRICT INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£99,890.23
29/10/2019	Financial Services	ANCHOLME INTERNAL DRAINAGE BD	Drainage Board Levies	Drainage Board Levies	£9,414.00
29/10/2019	Financial Services	TRENT VALLEY INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£18,897.00
29/10/2019	Financial Services	SCUNTHORPE & GAINSBOROUGH WATER MANAGEMENT BOARD	Drainage Board Levies	Drainage Board Levies	£28,748.00
29/10/2019	Financial Services	UPPER WITHAM INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£22,665.49
29/10/2019	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,764.00
29/10/2019	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£520.00
29/10/2019	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£560.00
29/10/2019	Strategic Growth	A.B. ELECTRICAL & REFRIGERATION LTD	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£437.69
29/10/2019	Strategic Growth	A.B. ELECTRICAL & REFRIGERATION LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£969.67
29/10/2019	Strategic Growth	FLOGAS BRITAIN LIMITED	Crematorium	Gas	£896.30
29/10/2019	Strategic Growth	FLOGAS BRITAIN LIMITED	Crematorium	Gas	£616.51
29/10/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.02
30/10/2019	Financial Services	NORTH EAST LINDSEY DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£1,626.83
31/10/2019	Financial Services	PWLB DD	Interest Paid And Similar Charges	Long Term Interest Paid	£30,000.00
31/10/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,486.34
31/10/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,850.88
31/10/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£423.44
31/10/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£474.00
31/10/2019	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£324.86
31/10/2019	Operational Services	VISION TECHNIQUES UK LTD	Waste Collection Vehicles	Trackers	£350.00
31/10/2019	Operational Services	VISION TECHNIQUES UK LTD	Waste Collection Vehicles	Trackers	£1,650.00
31/10/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£389.84
31/10/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£476.46