

Date		Beneficiary	Cost Description	Detail Description	Amount
01/11/2019	Revenues, Benefits & Customer Services	BOSTON BOROUGH COUNCIL	Housing Benefit Administration	Subscriptions To Organisations	£1,142.86
06/11/2019	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£302.50
11/11/2019	Central Services	TREVOR ROBERTS ASSOCIATES	Members' Costs	Training & Seminar Exps (Members)	£1,600.00
25/11/2019	Central Services	NOTTINGHAM CITY COUNCIL	Members' Costs	Training & Seminar Exps (Members)	£375.00
06/11/2019	Operational Services	ELITE SIGNS LIMITED	Waste Collection	Equipment - New	£320.00
18/11/2019	Information Communication Technology	KONICA MINOLTA BUSINESS SOLUTIONS (UK)LTD	Central Printing	Photocopier - Rentals; Paper; Materials	£343.41
18/11/2019	Central Services	CIVICA UK LTD	Customer Relations	Software Licences	£3,950.00
18/11/2019	Information Communication Technology	LINCOLNSHIRE COUNTY COUNCIL	Telephony	ISDN Line Rental & Charges	£1,960.58
18/11/2019	Information Communication Technology	LINCOLNSHIRE COUNTY COUNCIL	Telephony	ISDN Line Rental & Charges	£2,137.44
06/11/2019	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	£307.80
06/11/2019	Strategic Growth	PCC CONSULTANTS	Commercial Properties & Land	Survey	£725.00
18/11/2019	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
04/11/2019	Development Services	INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT	Crematorium	Conference Expenses	£430.00
06/11/2019	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,452.00
06/11/2019	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,229.00
06/11/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£352.24
18/11/2019	Central Services	SLM LTD	PCC Election	Election - Hire of Premises, Rooms	£300.00
18/11/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£367.76
18/11/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£921.23
18/11/2019	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,040.91
06/11/2019	Strategic Growth	G2 Recruitment Solutions	Housing Standards	Temporary & Agency Staff	£1,380.00
06/11/2019	Central Services	LOCALITY	Members' Costs	Training & Seminar Exps (Members)	£378.00
18/11/2019	Operational Services	GVFM LIMITED	Markets	Promotional & Marketing Items	£15,465.00
07/11/2019	Localism	ACL HIGHWAY SERVICES LTD	Enterprising Communities	Project Delivery	£650.00
04/11/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,241.83
04/11/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,241.83
05/11/2019	Strategic Growth	A PRICE ELECTRICAL	Private Sector Renewal	Grants; Loans And Contributions	£2,000.00
05/11/2019	Central Services	KINGS ARMOURD SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£657.32
05/11/2019	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
05/11/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£297.23
05/11/2019	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£9,499.81
05/11/2019	Revenues, Benefits & Customer Services	Sheffield City Council	Local Tax Collection	Legal Fees	£1,492.50
05/11/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	£2,650.60
05/11/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	£2,063.99
05/11/2019	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,563.79
05/11/2019	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,293.44
06/11/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£564.31
06/11/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£935.36
06/11/2019	Central Services	Mazars LLP	Members' Costs	Training & Seminar Exps (Members)	£3,500.00
06/11/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£338.33
06/11/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£968.54
06/11/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£467.68
06/11/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£470.84
06/11/2019	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
06/11/2019	Business Improvements	Tivoli Group Ltd	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
06/11/2019	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
06/11/2019	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
21/11/2019	Information Communication Technology	WLDC STAFFING SERVICES LTD	IT & Contracts Team	Temporary & Agency Staff	£596.30
06/11/2019	Development Services	CINEMALIVE LIMITED	Trinity Arts Centre	Film Costs	£253.75
06/11/2019	Strategic Growth	BRUTON KNOWLES	Economic Regeneration	Project Delivery	£1,144.50
06/11/2019	Strategic Growth	Cobalt Telephone Technologies LTD	Car Parks	Administration Costs	£303.28
07/11/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
07/11/2019	Localism	LANGWORTH MEMORIAL HALL MANAGEMENT C'MTE	Community Grants	Member Local Grants	£500.00
07/11/2019	Localism	GAINSBOROUGH TOWN COUNCIL	Community Grants	Member Local Grants	£300.00
07/11/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£585.77
07/11/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£715.93

07/11/2019	Strategic Growth	KM MEDIA & MARKETING	Visitor Economy	Business Support Service	£490.00
07/11/2019	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£1,172.19
07/11/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£407.64
07/11/2019	Information Communication Technology	DAISY COMMUNICATIONS	Telephony	Telephones	£375.39
07/11/2019	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£300.00
07/11/2019	Development Services	THORNTON - FIRKIN LLP	Crematorium	Professional Fees	£1,282.00
07/11/2019	Financial Services	Grant Thornton UK LLP	Business Improvements	Subscriptions To Organisations	£3,950.00
07/11/2019	Strategic Growth	LR HUTCHINSON LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Planned	£697.96
07/11/2019	Strategic Growth	UPPER WITHAM INTERNAL DRAINAGE BOARD	Miscellaneous Properties	Drain & Sewer Repairs	£2,746.43
07/11/2019	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£372.00
07/11/2019	Strategic Growth	THE LETTINGS ROOM	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£289.00
07/11/2019	Strategic Growth	THE LETTINGS ROOM	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£432.00
07/11/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£525.00
07/11/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£300.90
07/11/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	North Warren Depot	Gas	£277.19
07/11/2019	Business Improvements	AMP Building and Joinery	Community Environment	Project Delivery	£320.00
07/11/2019	Localism	HEMSWELL PARISH COUNCIL	Community Grants	Grants	£1,500.00
07/11/2019	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Market Rasen leisure centre	Constructional Works - New Build	£462,658.94
07/11/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,251.04
07/11/2019	Strategic Growth	TAYLOR-NOTTINGHAM LETTS	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£747.94
07/11/2019	Strategic Growth	TAYLOR-NOTTINGHAM LETTS	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£353.51
07/11/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,928.72
08/11/2019	Development Services	Willmott Dixon Construction Ltd	Crematorium	Constructional Works - New Build	£305,251.12
08/11/2019	Strategic Growth	VENTEC SERVICES LTD	Marshall's Yard Offices - WLDC	Fixtures And Fittings - New	£795.00
08/11/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£450.00
08/11/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£8,220.77
08/11/2019	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,442.77
08/11/2019	Development Services	EP Building Services Ltd t/a EP Consulting	Crematorium	Professional Fees	£4,000.00
08/11/2019	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£2,792.14
08/11/2019	Central Services	ELECTORAL REFORM SERVICES	District Elections	Postages	£932.48
08/11/2019	Central Services	ELECTORAL REFORM SERVICES	District Elections	Printing	£1,234.45
08/11/2019	Central Services	ELECTORAL REFORM SERVICES	Neighbourhood Planning	Printing	£814.14
08/11/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£314.41
08/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£365.25
08/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£914.93
08/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,026.95
08/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£944.95
08/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£288.77
08/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£572.62
08/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£673.30
08/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£670.60
08/11/2019	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	£262.56
08/11/2019	Strategic Growth	BRYAN CAVE LEIGHTON PAISNER LLT	Car Parks	Legal Advice	£1,500.00
11/11/2019	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£587.01
12/11/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£282,012.00
12/11/2019	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£8,066.40
12/11/2019	Strategic Growth	Land Use Consultants (LUC)	Economic Regeneration	Project Delivery	£900.87
12/11/2019	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£753.36
12/11/2019	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kenel Fees	£1,666.67
12/11/2019	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£6,244.45
12/11/2019	Development Services	THORNTON - FIRKIN LLP	Market Rasen leisure centre	Professional Fees	£1,279.00
12/11/2019	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£440.00
12/11/2019	Strategic Growth	ADB BUILDERS	Housing Standards	Enforcement Work Costs	£800.00
12/11/2019	Strategic Growth	PRINCEBUILD LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£5,334.23
12/11/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,975.00
12/11/2019	Strategic Growth	CLOSOMAT LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,905.00
12/11/2019	Strategic Growth	EAST LINDSEY DISTRICT COUNCIL	Visitor Economy	Business Support Service	£1,000.00

12/11/2019	Strategic Growth	PRINCEBUILD LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£5,892.80
12/11/2019	Strategic Growth	WATER PLUS	North Warren Depot	Sewerage And Environmental Services Chg	£258.61
12/11/2019	Strategic Growth	WATER PLUS	North Warren Depot	Sewerage And Environmental Services Chg	£503.06
12/11/2019	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£375.83
13/11/2019	Operational Services	BPI-RECYCLED PRODUCTS	Street Cleansing	Plastic Sacks	£751.80
13/11/2019	Central Services	SHAW & SONS LIMITED	Parliamentary Election	Election - Stationery	£568.80
13/11/2019	Central Services	SHAW & SONS LIMITED	Parliamentary Election	Election - Stationery	£770.40
13/11/2019	Central Services	SHAW & SONS LIMITED	Parliamentary Election	Election - Stationery	£950.40
13/11/2019	Central Services	SHAW & SONS LIMITED	Parliamentary Election	Election - Stationery	£2,646.00
14/11/2019	Localism	Linwood Parochial Church Council	Community Grants	Grants	£5,500.00
14/11/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£968.54
14/11/2019	Operational Services	SMI GROUP	Waste Collection	Protective Clothing/Uniforms	£418.50
14/11/2019	Development Services	A M PRODUCTIONS	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,734.94
14/11/2019	Strategic Growth	G2 Recruitment Solutions	Housing Standards	Temporary & Agency Staff	£1,366.40
14/11/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£814.00
14/11/2019	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Maintenance	£2,141.50
14/11/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,843.40
14/11/2019	Public Protection	CLIFF BRADLEY & SONS	Cemeteries	National Assistance Act Burials	£1,849.00
14/11/2019	Business Improvements	JOHN SIZER LIMITED	Parks & Open Spaces	Garden Seats	£2,218.00
14/11/2019	Business Improvements	GAMMA	Telephony	Telephones	£771.52
14/11/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£502.00
14/11/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£613.55
14/11/2019	Strategic Growth	R & E ELECTRICAL LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£376.68
14/11/2019	Central Services	BEVAN BRITTAN LLP CLIENT ACCOUNT	Corporate Services	Legal Advice	£769.70
14/11/2019	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,031.78
14/11/2019	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£10,681.04
14/11/2019	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£933.76
14/11/2019	Information Communication Technology	EE Limited	Telephony	Mobile Phones	£1,661.77
14/11/2019	Financial Services	ZURICH MUNICIPAL	Waste Collection Vehicles	Insurance Claims Payments	£500.00
14/11/2019	Public Protection	Redacted	Selective Licensing	Refunds out	£375.00
14/11/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£290.72
15/11/2019	Central Services	Cushman & Wakefield	Executive Director of Economic & Commercial Growth	Publications And Reports	£3,500.00
15/11/2019	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£389.23
15/11/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,106.00
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£542.61
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£958.11
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£580.59
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£958.11
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£958.11
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£679.94
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£682.68
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£370.64
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£928.44
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,056.89
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£292.79
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£346.40
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£867.70
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£1,922.32
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£370.64
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£928.44
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,056.89
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£273.64
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.12
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£580.60
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£679.94
15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£682.68

15/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£292.79
15/11/2019	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,287.92
15/11/2019	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£9,986.24
15/11/2019	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£783.55
15/11/2019	Strategic Growth	Pixis Interiors Ltd	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£9,930.00
15/11/2019	Strategic Growth	GVFM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£16,016.00
15/11/2019	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,000.00
15/11/2019	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Waste Collection	Service Communication	£1,402.50
15/11/2019	Development Services	ROYAL NATIONAL THEATRE	Trinity Arts Centre	Film Costs	£277.29
15/11/2019	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Film Costs	£377.00
15/11/2019	Development Services	SMALL BEER LTD	Trinity Arts Centre	Hospitality Expenditure	£341.56
18/11/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£326.63
18/11/2019	Strategic Growth	TOTAL GAS & POWER LTD	North Warren Depot	Electricity	£317.71
19/11/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£765.00
19/11/2019	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£450.00
19/11/2019	Financial Services	J W RUDDOCK & SONS LTD	Corporate Services	General Services	£1,116.00
19/11/2019	Financial Services	J W RUDDOCK & SONS LTD	Corporate Services	General Services	£1,296.00
19/11/2019	Strategic Growth	D.T. LOBLEY	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£250.00
19/11/2019	Strategic Growth	D.T. LOBLEY	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£502.00
20/11/2019	Information Communication Technology	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Shared Services	£18,647.52
20/11/2019	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£6,172.54
20/11/2019	Information Communication Technology	XMA LIMITED	Desktop Refresh	Equipment	£4,500.00
20/11/2019	Development Services	Redacted	Trinity Arts Centre	Live Performance Fees - Hirers	£819.00
20/11/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£351.40
20/11/2019	Central Services	ELECTORAL REFORM SERVICES	Parliamentary Election	Election - Printing	£3,295.70
20/11/2019	Central Services	ELECTORAL REFORM SERVICES	Parliamentary Election	Election - Postage	£23,490.06
20/11/2019	Strategic Growth	SCHINDLER LIMITED	Marshall's Yard Offices - WLDC	Lift Service Contracts	£546.45
20/11/2019	Strategic Growth	NATIONAL OFFENDER MANAGEMENT SERVICE	Housing Advice & Homelessness	Subscriptions To Organisations	£3,467.00
20/11/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,224.71
20/11/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,224.72
21/11/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£843.96
21/11/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£1,031.49
21/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Ad-hoc)	£482.65
21/11/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Ad-hoc)	£414.64
21/11/2019	Strategic Growth	LINCOLNSHIRE FLOORING COMPANY (CONTRACTS) LTD	Marshall's Yard Offices - WLDC	Fixtures And Fittings - New	£2,778.73
21/11/2019	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£372.00
21/11/2019	Strategic Growth	LR HUTCHINSON LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Unplanned	£251.01
21/11/2019	Strategic Growth	LR HUTCHINSON LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£258.99
21/11/2019	Strategic Growth	LR HUTCHINSON LTD	The Plough	Rprs; Altns; Maint. Of Bldgs - Planned	£250.00
21/11/2019	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & Maintenance	£1,605.24
21/11/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£963.80
21/11/2019	Strategic Growth	PRINCEBUILD LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,921.85
21/11/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£9,138.25
21/11/2019	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£7,000.00
21/11/2019	Strategic Growth	R & E ELECTRICAL LTD	Gallamore Lane Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£668.84
21/11/2019	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,743.42
21/11/2019	Strategic Growth	MULTISILVER LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£700.00
21/11/2019	Business Improvements	BARDNEY VILLAGE HALL & PLAYING FIELD	Grants & Events	Village Hall Wifi	£758.55
21/11/2019	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,127.09
22/11/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£405.86
22/11/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£1,016.65
22/11/2019	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,252.33
22/11/2019	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Community Safety	Promotional & Marketing Items	£525.00
22/11/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£814.00
22/11/2019	Strategic Growth	DS Heating & Plumbing	Private Sector Renewal	Grants; Loans And Contributions	£2,708.33
22/11/2019	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,068.57
22/11/2019	Localism	RADIOTRONICS LTD	CCTV Service	CCTV - Line Rentals	£510.00

22/11/2019	Strategic Growth	LR HUTCHINSON LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Planned	£712.77
22/11/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£480.32
22/11/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£455.04
22/11/2019	Central Services	CAME & COMPANY LOCAL COUNCIL INSURANCE	Members' Costs	Training & Seminar Exps (Members)	£440.99
22/11/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£12,153.39
25/11/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,336.22
25/11/2019	Central Services	BUSINESS WEB SOFTWARE T/A FIRMSTEP	Customer Relations	Software Licences	£23,585.10
25/11/2019	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£490.00
25/11/2019	Central Services	CIVICA UK LTD	Income Management	Software	£18,500.00
25/11/2019	Strategic Growth	ANGLIAN WATER	Marshall's Yard Offices - WLDC	Water Charges	£396.06
26/11/2019	Localism	ALL SAINTS NETTLEHAM PCC	Community Grants	Grants	£2,900.00
26/11/2019	Operational Services	HENRY BOOT CONSTRUCTION	Depot Review	Constructional Works - New Build	£59,604.47
26/11/2019	Financial Services	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£628.50
27/11/2019	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,764.00
27/11/2019	Strategic Growth	WATER PLUS	Bus Station	Sewerage And Environmental Services Chg	£508.64
27/11/2019	Strategic Growth	WATER PLUS	Bus Station	Sewerage And Environmental Services Chg	£503.12
28/11/2019	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£502.87
28/11/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£7,498.04
28/11/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,935.63
29/11/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£391.84
29/11/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£467.68
29/11/2019	Strategic Growth	Redacted	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£500.00