



Date		Beneficiary	Cost Description	Detail Description	Amount
31/01/2020	Information Communication Technology	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Shared Services	£2,768.69
06/01/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£300.00
20/01/2020	Development Services	THORNTON - FIRKIN LLP	Crematorium	Professional Fees	£1,282.00
13/01/2020	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£658.83
13/01/2020	Information Communication Technology	CCS MEDIA LIMITED	Crematorium	Equipment - New	£775.65
13/01/2020	Development Services	EP Building Services Ltd t/a EP Consulting	Market Rasen leisure centre	Professional Fees	£2,000.00
13/01/2020	Business Improvements	JIGSAW SYSTEMS LTD	IT & Contracts Team	Hardware Purchases	£2,203.06
06/01/2020	Business Improvements	IDOX	Systems Development	Document Management System	£5,347.58
20/01/2020	Central Services	PITNEY BOWES LTD	Corporate Postages	Franking Machine - Lease & Maintenance	£1,964.87
20/01/2020	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£951.16
06/01/2020	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£791.66
06/01/2020	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£5,000.95
06/01/2020	Strategic Growth	ASSURED FIRE & SECURITY	Trinity Arts Centre	Alarms - Service Contracts	£268.73
06/01/2020	Strategic Growth	ASSURED FIRE & SECURITY	North Warren Depot	Alarms - Service Contracts	£268.88
06/01/2020	Strategic Growth	ASSURED FIRE & SECURITY	Guildhall - Commercial	Alarms - Service Contracts	£284.76
06/01/2020	Strategic Growth	ASSURED FIRE & SECURITY	The Plough	Alarms - Service Contracts	£351.86
06/01/2020	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	£630.87
06/01/2020	Strategic Growth	NAGELS UK LTD	Car Parks	Tickets	£300.00
20/01/2020	Central Services	INo5 BARRISTERS CHAMBERS	Local Tax Collection	Legal Advice	£2,000.00
06/01/2020	Development Services	FUNHOUSE COMEDY LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£540.00
06/01/2020	Strategic Growth	G2 Recruitment Solutions	Housing Standards	Temporary & Agency Staff	£1,286.80
06/01/2020	Public Protection	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS	Pollution Reduction	Project Delivery	£4,820.00
13/01/2020	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£470.25
13/01/2020	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£574.75
06/01/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£832.66
16/01/2020	Development Services	TELESHORE UK LIMITED	Crematorium	Technical Supplies	£1,468.50
13/01/2020	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£464.52
06/01/2020	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£791.66
31/01/2020	Central Services	CIVICA UK LTD	Customer Relations	Equipment - New	£1,005.00
06/01/2020	Strategic Growth	360* PROPERTY STRATEGY CONSULTANCY LTD	Property Services	Temporary & Agency Staff	£2,000.00
06/01/2020	Strategic Growth	TOTAL GAS & POWER LTD	Crematorium	Electricity	£675.13
06/01/2020	Strategic Growth	TOTAL GAS & POWER LTD	North Warren Depot	Electricity	£375.13
02/01/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£12,153.39
02/01/2020	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
02/01/2020	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
02/01/2020	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£375.80
02/01/2020	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£495.00
02/01/2020	Development Services	J W RUDDOCK & SONS LTD	Trinity Arts Centre	Promotional & Marketing Items	£2,050.00
02/01/2020	Development Services	J W RUDDOCK & SONS LTD	Trinity Arts Centre	Promotional & Marketing Items	£1,131.00
02/01/2020	Information Communication Technology	Simply IT	Crematorium	Equipment - New	£540.00
02/01/2020	Information Communication Technology	Simply IT	Crematorium	Equipment - New	£736.00
02/01/2020	Localism	RADIOTRONICS LTD	CCTV Service	CCTV - Line Rentals	£510.00
02/01/2020	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,764.00
02/01/2020	Localism	ASSOCIATION OF COMMUNITY RAIL PARTNERSHIPS	Community Transport	Promotional & Marketing Items	£359.00
02/01/2020	Development Services	Ankef LTD	Crematorium	Equipment	£2,041.00
02/01/2020	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£6,255.00
02/01/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£527.53
02/01/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Equipment - New	£300.00

02/01/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£996.98
03/01/2020	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,609.00
03/01/2020	Localism	THE CONSERVATION VOLUNTEERS	Community Environment	The Conservation Volunteers	£30,000.00
03/01/2020	Central Services	ROCOM GROUP LIMITED	Telephony	Equipment - New	£4,509.95
03/01/2020	Development Services	Electric Egg	Crematorium	Promotional & Marketing Items	£592.50
03/01/2020	Development Services	Electric Egg	Crematorium	Promotional & Marketing Items	£366.07
03/01/2020	Financial Services	J W RUDDOCK & SONS LTD	Corporate Services	General Services	£1,674.00
03/01/2020	Development Services	J W RUDDOCK & SONS LTD	Crematorium	Stationery	£2,394.00
03/01/2020	Financial Services	Mazars LLP	External Audit	External Audit Fees	£8,355.00
03/01/2020	Development Services	PRIMARY TIMES LINCOLNSHIRE	Trinity Arts Centre	Promotional & Marketing Items	£720.00
03/01/2020	Central Services	THE LABOUR PARTY	Parliamentary Election	Election - Refunds & Re-imbursements	£500.00
06/01/2020	Localism	STRINGING NETTLES	Community Grants	Member Local Grants	£300.00
07/01/2020	Central Services	Workwear ExpressLtd	Customer Relations	Protective Clothing/Uniforms	£318.58
07/01/2020	Development Services	PPL PRS LTD	Trinity Arts Centre	Licences - PR & Other	£813.68
07/01/2020	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£578.86
07/01/2020	Development Services	EP Building Services Ltd t/a EP Consulting	Crematorium	Professional Fees	£1,000.00
07/01/2020	Central Services	ROYAL MAIL GROUP LTD	Parliamentary Election	Election - Postage	£1,411.76
07/01/2020	Central Services	CIVICA ELECTION SERVICES	Parliamentary Election	Election - Postage	£2,569.32
07/01/2020	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Crematorium	Constructional Works - New Build	£2,108.00
07/01/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£358.74
07/01/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£499.28
07/01/2020	Development Services	L. Beckett & Son	Mayflower 400	Project Delivery	£800.00
07/01/2020	Strategic Growth	Cobalt Telephone Technologies LTD	Car Parks	Administration Costs	£290.24
07/01/2020	Localism	MADE BY KATIE GREEN LTD	Community Grants	Grants	£4,000.00
07/01/2020	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£625.00
07/01/2020	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	NNDR Collection Services	£19,000.00
07/01/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£5,612.16
07/01/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,137.00
07/01/2020	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£439.24
07/01/2020	Development Services	CRITTLEWOOD GUEST HOUSE	Trinity Arts Centre	TAC Creative Producing	£1,650.00
07/01/2020	Operational Services	APSE	Street Cleansing	Equipment - New	£600.00
07/01/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£497.05
07/01/2020	Strategic Growth	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£727.92
07/01/2020	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£442.40
07/01/2020	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£455.04
07/01/2020	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,750.00
07/01/2020	Information Communication Technology	UCCERT LIMITED	IT & Contracts Team	Software Licences	£14,330.80
07/01/2020	Operational Services	ABBA PLANT HIRE LTD	Street Cleansing	Vehicles & Plant Hire Charges	£491.00
07/01/2020	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,059.67
07/01/2020	Strategic Growth	HEMSWELL SURFACING LTD	Caistor Area Office	Rprs; Altns; Maint. Of Bldgs - Planned	£1,925.00
07/01/2020	Strategic Growth	Water Coolers Direct Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£617.64
07/01/2020	Strategic Growth	Water Coolers Direct Ltd	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£1,368.34
07/01/2020	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£325.00
07/01/2020	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£390.00
07/01/2020	Localism	VIDECOM SECURITY LTD	CCTV Service	Equipment - New	£1,885.00
08/01/2020	Localism	INGHAM PARISH COUNCIL	Community Grants	Member Local Grants	£440.00
09/01/2020	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,085.25
09/01/2020	Information Communication Technology	DAISY COMMUNICATIONS	Telephony	Telephones	£379.44
09/01/2020	Development Services	UNIVERSAL PICTURES INTERNATIONAL UK	Trinity Arts Centre	Film Costs	£297.79

09/01/2020	Development Services	UNIVERSAL PICTURES INTERNATIONAL UK	Trinity Arts Centre	Film Costs	£263.63
09/01/2020	Development Services	PICCADILLY MANAGEMENT	Trinity Arts Centre	TAC Creative Producing	£720.00
09/01/2020	Development Services	THE TALENT EXPERTS LTD	Trinity Arts Centre	TAC Creative Producing	£720.00
09/01/2020	Development Services	REDACTED	Trinity Arts Centre	TAC Creative Producing	£720.00
09/01/2020	Development Services	THORNTON - FIRKIN LLP	Market Rasen leisure centre	Professional Fees	£1,282.00
09/01/2020	Development Services	THORNTON - FIRKIN LLP	Market Rasen leisure centre	Professional Fees	£1,279.00
09/01/2020	Development Services	THORNTON - FIRKIN LLP	Market Rasen leisure centre	Professional Fees	£1,687.50
09/01/2020	Strategic Growth	BRUTON KNOWLES	Economic Regeneration	Project Delivery	£800.00
09/01/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£300.00
09/01/2020	Strategic Growth	G2 Recruitment Solutions	Housing Standards	Temporary & Agency Staff	£946.40
09/01/2020	Development Services	HONALEE MEDIA	Trinity Arts Centre	Live Performance Fees - Box Office Split	£650.16
09/01/2020	Development Services	Live & Local Ltd	Trinity Arts Centre	Rural Touring Project	£1,759.00
09/01/2020	Strategic Growth	VISIT LINCOLN COMMUNITY INTEREST COMPANY	Visitor Economy	Business Support Service	£5,000.00
09/01/2020	Development Services	STAGE ELECTRICS	Trinity Arts Centre	Electrical Installations Testing	£2,007.89
09/01/2020	People & Organisational Development	NLA MEDIA ACCESS LIMITED	Communications	Statutory Advertising & Public Notices	£734.00
09/01/2020	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
09/01/2020	Business Improvements	Tivoli Group Ltd	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
09/01/2020	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
09/01/2020	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
09/01/2020	Business Improvements	Tivoli Group Ltd	Hemswell I&E	Purchases	£8,000.00
09/01/2020	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£814.00
09/01/2020	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£445.56
09/01/2020	Public Protection	CLIFF BRADLEY & SONS	Cemeteries	National Assistance Act Burials	£2,065.00
09/01/2020	Development Services	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Development Control	Statutory Advertising & Public Notices	£258.06
09/01/2020	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£809.00
09/01/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,716.72
09/01/2020	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
09/01/2020	Business Improvements	Tivoli Group Ltd	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.45
09/01/2020	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
09/01/2020	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
09/01/2020	Business Improvements	Tivoli Group Ltd	Hemswell I&E	Purchases	£2,137.40
09/01/2020	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
09/01/2020	Localism	NETTLEHAM TENNIS CLUB	Community Grants	Member Local Grants	£500.00
09/01/2020	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
09/01/2020	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£6,120.71
09/01/2020	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
09/01/2020	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£680.00
09/01/2020	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£14,032.56
09/01/2020	Strategic Growth	REDACTED	Selective Licensing	Refunds out	£375.00
09/01/2020	Operational Services	S.W. HURST WELDING LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£930.00
09/01/2020	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£15,615.48
09/01/2020	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,609.00
10/01/2020	Development Services	Tucker Management	Trinity Arts Centre	TAC Creative Producing	£720.00
10/01/2020	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Shared Services	£613.82
10/01/2020	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£927.35
10/01/2020	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£927.36
10/01/2020	Strategic Growth	R A JOINERY	Disabled Facilities Grants	Grants; Loans And Contributions	£2,375.11
10/01/2020	Central Services	CIVICA ELECTION SERVICES	Parliamentary Election	Election - Printing	£1,114.50
10/01/2020	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,970.00

10/01/2020	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,505.08
10/01/2020	Financial Services	NHS ENGLAND	S106 - Health	S106 contributions repaid	£40,599.99
10/01/2020	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,965.00
10/01/2020	Business Improvements	GAMMA	Telephony	Telephones	£753.41
10/01/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£550.92
10/01/2020	People & Organisational Development	FOYS SOLICITORS	Housing Standards	Legal Advice	£350.00
10/01/2020	Financial Services	North Street (Gainsborough) limited	Unlocking Housing - Living over the Shop	Grants; Loans And Contributions	£23,750.00
10/01/2020	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Marshall's Yard Offices - WLDC	Fixtures And Fittings - New	£3,754.18
10/01/2020	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£718.18
10/01/2020	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£833.33
10/01/2020	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£833.33
10/01/2020	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£833.33
10/01/2020	Development Services	COVERGOLD LTD	Development Control	Equipment - Maintenance	£400.00
10/01/2020	Development Services	REDACTED	Trinity Arts Centre	Live Performance Fees - Box Office Split	£657.60
10/01/2020	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£308.00
10/01/2020	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Electricity	£638.77
10/01/2020	Strategic Growth	STATIC SECURITY SERVICES	The Plough	Security Charges	£646.00
10/01/2020	Development Services	NORTH KESTIVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,973.64
10/01/2020	Development Services	REDACTED	Trinity Arts Centre	TAC Creative Producing	£720.00
10/01/2020	Development Services	RKC PROMOTIONS LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,241.57
13/01/2020	Information Communication Technology	COVENCO RECOVERY SERVICES LTD	IT & Contracts Team	Software Support & Maintenance	£1,952.00
13/01/2020	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£282,012.00
13/01/2020	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£271.37
13/01/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£267.33
13/01/2020	Strategic Growth	DK REMOVALS	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£495.00
13/01/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£764.72
13/01/2020	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Internal Audit Services	Lincs CC Fees	£14,100.00
13/01/2020	Revenues, Benefits & Customer Services	No5 BARRISTERS CHAMBERS	Local Tax Collection	Legal Fees	£500.00
13/01/2020	Financial Services	BRISTOW SUTOR ENFORCEMENT AGENTS	Local Tax Collection	Bailiffs & Debt Recovery Fees	£251.60
15/01/2020	Localism	GAINSBOROUGH MUSICAL THEATRE SOCIETY	Community Grants	Member Local Grants	£650.00
15/01/2020	Localism	VIDECOM SECURITY LTD	Crematorium	Equipment	£11,815.00
15/01/2020	Operational Services	DEXEL TYRE CO LTD	Street Cleansing	Tyres	£460.90
15/01/2020	Development Services	UNIVERSAL PICTURES INTERNATIONAL UK	Trinity Arts Centre	Film Costs	£712.63
16/01/2020	Development Services	REDACTED	Mayflower 400	Project Delivery	£2,700.00
16/01/2020	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£712.16
16/01/2020	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£870.41
17/01/2020	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£262.60
17/01/2020	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£302.80
17/01/2020	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£814.00
17/01/2020	Systems and Developments	CLUDO UK LTD	Systems Development	Website Hosting	£8,080.00
17/01/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£370.44
17/01/2020	Operational Services	HENRY BOOT CONSTRUCTION	Depot Review	Constructional Works - New Build	£24,751.94
17/01/2020	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Market Rasen leisure centre	Constructional Works - New Build	£396,434.06
17/01/2020	Development Services	Willmott Dixon Construction Ltd	Crematorium	Constructional Works - New Build	£544,209.23
17/01/2020	Strategic Growth	TOTAL GAS & POWER LTD	Crematorium	Electricity	£995.10
17/01/2020	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,851.00
17/01/2020	Strategic Growth	BRIANS BUILDING SERVICES	Disabled Facilities Grants	Grants; Loans And Contributions	£4,745.60
17/01/2020	Financial Services	ZURICH MUNICIPAL	Insurance Provision - Long Term	Change In Provision	£360.00
17/01/2020	Information Communication Technology	KONICA MINOLTA BUSINESS SOLUTIONS (UK)LTD	Central Printing	Photocopier - Rentals; Paper; Materials	£432.91

17/01/2020	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,247.00
17/01/2020	Strategic Growth	Effective Heating Ltd	Private Sector Renewal	Grants; Loans And Contributions	£1,414.29
17/01/2020	Strategic Growth	R A JOINERY	Disabled Facilities Grants	Grants; Loans And Contributions	£2,372.37
17/01/2020	Central Services	CIVICA ELECTION SERVICES	Parliamentary Election	Election - Printing	£7,966.95
17/01/2020	Central Services	CIVICA ELECTION SERVICES	Parliamentary Election	Election - Postage	£7,462.17
17/01/2020	Central Services	CIVICA ELECTION SERVICES	Parliamentary Election	Election - Printing	£12,433.07
17/01/2020	Localism	COMMUNITY LINGS	Employment & Skills Partnership	Project Delivery	£350.00
17/01/2020	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£474.00
17/01/2020	Development Services	Electric Egg	Crematorium	Promotional & Marketing Items	£679.83
17/01/2020	Business Improvements	Electric Egg	Crematorium	Promotional & Marketing Items	£592.50
17/01/2020	Strategic Growth	NAGELS UK LTD	Car Parks	Tickets	£384.00
17/01/2020	Strategic Growth	IHBC ENTERPRISES LTD	Gainsborough Heritage Regeneration - THI	Project Delivery	£562.00
17/01/2020	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£685.27
17/01/2020	Strategic Growth	Sibjon	Disabled Facilities Grants	Grants; Loans And Contributions	£10,595.98
20/01/2020	Development Services	REDACTED	Trinity Arts Centre	TAC Creative Producing	£875.00
20/01/2020	Development Services	REDACTED	Trinity Arts Centre	TAC Creative Producing	£681.08
20/01/2020	Development Services	LINCOLNSHIRE SPORTS PARTNERSHIP LTD	Leisure Centre - Gainsborough	Lincs Sports Partnership	£6,000.00
20/01/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£5,735.40
20/01/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,232.40
20/01/2020	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£414.99
21/01/2020	Strategic Growth	R & E ELECTRICAL LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£536.72
21/01/2020	Localism	VIDECOM SECURITY LTD	Crematorium	Equipment	£975.00
21/01/2020	Public Protection	Northumbrian Water Scientific Services	Pollution Reduction	Works In Default	£1,111.50
21/01/2020	Development Services	WOLD VIEW LEISURE	Development Control	Refunds out	£1,104.00
21/01/2020	Central Services	ROYAL MAIL GROUP LTD	Parliamentary Election	Election - Postage	£948.61
21/01/2020	Central Services	CABINET OFFICE	Parliamentary Election	Election - Refunds & Re-imbursments	£500.00
21/01/2020	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£3,245.13
21/01/2020	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Electricity	£8,854.72
21/01/2020	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£4,170.80
23/01/2020	Strategic Growth	TOTAL GAS & POWER LTD	North Warren Depot	Electricity	£409.29
23/01/2020	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£805.93
24/01/2020	Strategic Growth	G2 Recruitment Solutions	Housing Standards	Temporary & Agency Staff	£2,563.20
24/01/2020	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£814.00
24/01/2020	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,764.00
24/01/2020	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£675.00
24/01/2020	Strategic Growth	BESA Publications Ltd	Property Services	Publications And Reports	£1,925.00
24/01/2020	Strategic Growth	GLEN McCARTNEY	Selective Licensing	Refunds out	£375.00
24/01/2020	Strategic Growth	360° PROPERTY STRATEGY CONSULTANCY LTD	Property Services	Temporary & Agency Staff	£2,000.00
24/01/2020	Central Services	CIVICA UK LTD	Income Management	Software	£10,000.00
24/01/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£808.96
24/01/2020	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£426.67
24/01/2020	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£289.00
24/01/2020	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£615.44
24/01/2020	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£752.20
24/01/2020	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	North Warren Depot	Gas	£266.41
24/01/2020	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£462.85
24/01/2020	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£493.10
24/01/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£6,891.96
24/01/2020	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£400.00

24/01/2020	Public Protection	J MARSHALL FUNERAL DIRECTORS	Cemeteries	National Assistance Act Burials	£1,865.00
24/01/2020	Financial Services	JONES & CO SOLICITORS	Economic Regeneration	Legal Advice	£350.00
24/01/2020	Central Services	GEORGE MUDFORD & SONS LTD	Lincolnshire Show	Lincolnshire Show	£720.00
24/01/2020	Central Services	LISTERS LEXUS	Civic Responsibilities	Civic Transport (R&M/Fuel/Tyres)	£412.50
24/01/2020	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£470.84
24/01/2020	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	£269.04
24/01/2020	Central Services	Robinson & Co	Lincolnshire Show	Lincolnshire Show	£1,500.00
24/01/2020	Financial Services	SLUMGOTHIC LTD	Community Grants	Grants	£400.00
24/01/2020	Strategic Growth	Pro Servicing Ltd	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£322.30
27/01/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£325.70
27/01/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£943.03
27/01/2020	Development Services	BRIDGE MCFARLAND	Market Rasen leisure centre	Professional Fees	£1,490.00
27/01/2020	Localism	WEST LINDSEY CITIZENS ADVICE BUREAU	Grants & Events	Citizens Advice Bureau	£12,040.00
27/01/2020	Information Communication Technology	EE Limited	Telephony	Mobile Phones	£1,650.13
27/01/2020	Information Communication Technology	EE Limited	Telephony	Mobile Phones	£1,663.18
27/01/2020	Localism	WEST LINDSEY CITIZENS ADVICE BUREAU	Grants & Events	Citizens Advice Bureau	£48,160.00
27/01/2020	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Trade Waste	Plastic Sacks	£744.00
28/01/2020	Localism	STOW PARISH COUNCIL	Community Grants	Member Local Grants	£355.00
28/01/2020	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Housing Benefit Administration	Shared Services	£10,000.00
28/01/2020	Systems and Developments	IDEAGEN PLC	Systems Development	Website Hosting	£2,928.09
28/01/2020	Systems and Developments	IDEAGEN PLC	Systems Development	Website Hosting	£4,445.26
28/01/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,135.33
28/01/2020	Strategic Growth	CORNEL BUILDING SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,481.16
28/01/2020	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£925.29
28/01/2020	Development Services	REDACTED	Mayflower 400	Project Delivery	£660.00
28/01/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£257.37
28/01/2020	Development Services	MARSHALLS YARD LTD	Trinity Arts Centre	Promotional & Marketing Items	£585.00
28/01/2020	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Film Costs	£1,216.88
28/01/2020	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Green Waste Service	Plastic Sacks	£845.50
29/01/2020	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Systems Development	Software Support & Maintenance	£27,959.13
29/01/2020	Financial Services	DD Bottomline Technologies	Bank Charges	Software Support & Maintenance	£367.50
29/01/2020	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£814.00
30/01/2020	Localism	CHERRY WILLINGHAM ARMY CADET FORCE	Community Grants	Member Local Grants	£400.00
30/01/2020	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Film Costs	£1,143.54
30/01/2020	Development Services	CAISTOR TOWN COUNCIL	Development Control	CIL Payments to Parish Councils	£414.19
30/01/2020	Development Services	WADDINGHAM PARISH COUNCIL	Development Control	CIL Payments to Parish Councils	£1,105.09
30/01/2020	Strategic Growth	COMMUNITY LINGS	Scampton - OPE Funding	Project Delivery	£30,571.00
30/01/2020	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,201.54
30/01/2020	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,302.16
30/01/2020	Strategic Growth	ENGIE EV SOLUTION	Car Parks	Equipment - New	£420.00
31/01/2020	Localism	Riverside Access and Training Centre	Community Grants	Grants	£3,970.50
31/01/2020	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£372.00
31/01/2020	Strategic Growth	VIDECOM SECURITY LTD	The Plough	Rprs; Altns; Maint. Of Bldgs - Planned	£1,562.00
31/01/2020	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£671.61
31/01/2020	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£820.86
31/01/2020	Financial Services	DD DCLG	NNDR Preceptors - Creditor	Collection Fund Adjustment Account	£127,227.00