

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
05/08/2020	Strategic Growth	24-7 DRAINS LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£362.50
05/08/2020	Strategic Growth	24-7 DRAINS LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£500.00
13/08/2020	Strategic Growth	360* PROPERTY STRATEGY CONSULTANCY LTD	Property Services	Temporary & Agency Staff	£550.00
27/08/2020	Strategic Growth	ADB BUILDERS	Private Sector Renewal	Grants; Loans And Contributions	£4,020.00
27/08/2020	Strategic Growth	ADB BUILDERS	Private Sector Renewal	Grants; Loans And Contributions	£8,580.00
26/08/2020	Operational Services	APSE	Waste Collection	Subscriptions To Organisations	£1,305.00
17/08/2020	Financial Services	APSE	Corporate Services	Subscriptions To Organisations	£2,567.00
19/08/2020	Strategic Growth	BAPTIST BUILDING & ROOFING CO LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,238.27
20/08/2020	Localism	BARDNEY GROUP PARISH COUNCIL	Community Grants	Grants	£1,544.19
05/08/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£315.00
24/08/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£1,700.00
04/08/2020	Operational Services	CAISTOR TOWN COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£702.00
20/08/2020	Strategic Growth	REDACTED	Private Sector Renewal	Grants; Loans And Contributions	£10,000.00
21/08/2020	Information Communication Technology	CCS MEDIA LIMITED	IT & Contracts Team	Equipment - New	£10,248.00
26/08/2020	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	Guildhall - Commercial	Alarms - Service Contracts	£258.97
26/08/2020	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	£573.74
26/08/2020	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	-£573.73
26/08/2020	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	Guildhall - Commercial	Alarms - Service Contracts	-£258.97
21/08/2020	Public Protection	CIEH	Food Safety	Statutory Advertising & Public Notices	£800.00
10/08/2020	Public Protection	CLIFF BRADLEY & SONS	Cemeteries	National Assistance Act Burials	£1,220.00
18/08/2020	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£320.00
10/08/2020	Information Communication Technology	DAISY COMMUNICATIONS	Telephony	Telephones	£371.35
11/08/2020	Strategic Growth	DAVE HOWARD BUILDING AND JOINERY SERVICES	Disabled Facilities Grants	Grants; Loans And Contributions	£4,834.30
04/08/2020	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
04/08/2020	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
28/08/2020	Financial Services	DD Bottomline Technologies	Bank Charges	Software Support & Maintenance	£387.50
28/08/2020	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,492.44
28/08/2020	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,675.20
19/08/2020	Strategic Growth	Denniss & Marwood Developments Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£4,425.51
21/08/2020	Strategic Growth	Denniss & Marwood Developments Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£4,069.00
10/08/2020	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£636.50
13/08/2020	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£636.50
21/08/2020	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£477.38
10/08/2020	Strategic Growth	DWF LAW LLP	Economic Regeneration	Legal Fees	£684.50
14/08/2020	Strategic Growth	DWF LAW LLP	Economic Regeneration	Legal Fees	£6,723.50
21/08/2020	Information Communication Technology	EE Limited	Telephony	Mobile Phones	£1,359.01
07/08/2020	Strategic Growth	ELITE SIGNS LIMITED	Bus Station	Rprs; Altns; Maint. Of Bldgs - Unplanned	£459.00
26/08/2020	Development Services	ELITE SIGNS LIMITED	Crematorium	Promotional & Marketing Items	£285.00
10/08/2020	Operational Services	ELITE SIGNS LIMITED	Markets	Equipment - New	£390.00
17/08/2020	Strategic Growth	ELITE SIGNS LIMITED	Crematorium	Rprs; Altns; Maint. Of Bldgs - Planned	£725.00
17/08/2020	Localism	ENCORE DANCE ACADEMY	Community Grants	Member Local Grants	£348.00
10/08/2020	Strategic Growth	FENTON PARISH COUNCIL	Housing Renewal Activity	Legal Fees	£423.60
05/08/2020	Strategic Growth	FLOGAS BRITAIN LIMITED	Crematorium	Gas	£1,110.78
12/08/2020	Information Communication Technology	GAMMA	Telephony	Telephones	£794.95
20/08/2020	Strategic Growth	Gary Walmsley Construction Services	Disabled Facilities Grants	Grants; Loans And Contributions	£4,707.11
26/08/2020	Executive Directors	GATENBY SANDERSON	Business Improvements	Recruitment Costs	£2,462.50
26/08/2020	Executive Directors	GATENBY SANDERSON	Community Safety	Recruitment Costs	£2,462.50
26/08/2020	Executive Directors	GATENBY SANDERSON	Housing Zone	Recruitment Costs	£2,462.50
26/08/2020	Executive Directors	GATENBY SANDERSON	Communities	Recruitment Costs	£2,462.50
05/08/2020	Operational Services	GVFM LIMITED	Markets	Promotional & Marketing Items	£6,465.00
11/08/2020	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£273.90
11/08/2020	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£362.52
11/08/2020	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£741.15
11/08/2020	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£1,627.31
11/08/2020	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£4,076.34
11/08/2020	Strategic Growth	GVFM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£9,030.78
07/08/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£555.39
07/08/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£678.81

07/08/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£939.29
07/08/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£1,148.01
11/08/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£551.14
11/08/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£673.61
25/08/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£455.66
25/08/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£584.34
04/08/2020	Business Improvements	HILLTOP TREE SERVICES	Parks & Open Spaces	Tree Work	£650.00
21/08/2020	Strategic Growth	HILTON CANNON FACILITIES MAINTENANCE LTD	Trinity Arts Centre	Emergency Lighting	£360.00
14/08/2020	Strategic Growth	Housing and Tenancy Support	Housing Standards	Enforcement Work Costs	£900.00
05/08/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£274.78
05/08/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£462.13
12/08/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£462.13
12/08/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£462.13
19/08/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£471.70
24/08/2020	Operational Services	Imprint Colour Printers Ltd	Street Cleansing	Equipment - New	£625.00
12/08/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£365.28
12/08/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£915.00
12/08/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,027.13
13/08/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£572.62
13/08/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£673.30
13/08/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£670.60
13/08/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£944.95
13/08/2020	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£288.77
05/08/2020	Public Protection	JAMES STREET VETERINARY CENTRE	Community Licences	Veterinary Inspection Fees	£1,735.60
26/08/2020	Operational Services	JRB ENTERPRISE LTD	Street Cleansing	Dog Waste Bins - Litterpicking Equip	£2,264.00
21/08/2020	Strategic Growth	K2 SERVICES	Private Sector Renewal	Grants; Loans And Contributions	£4,200.00
19/08/2020	Strategic Growth	KES Building Maintenance Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£6,103.48
10/08/2020	Strategic Growth	Kram Contract Cleaning LTD	Crematorium	Premises Cleaning (Contract)	£821.24
17/08/2020	Public Protection	LAWTON & STOAKES	Community Licences	Veterinary Inspection Fees	£1,461.27
12/08/2020	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	Commercial Properties & Land	Rprs; Altms; Maint. Of Bldgs - Planned	£325.00
12/08/2020	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	Gallamore Lane Depot	Rprs; Altms; Maint. Of Bldgs - Planned	£455.00
04/08/2020	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,027.40
04/08/2020	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£770.00
05/08/2020	Localism	LINCOLNSHIRE COUNTY COUNCIL	Community Grants	Grants	£8,000.00
05/08/2020	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,379.40
07/08/2020	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,490.50
13/08/2020	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£10,215.93
13/08/2020	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Electricity	£514.38
13/08/2020	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£1,794.51
14/08/2020	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£286,607.00
19/08/2020	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Visitor Economy	Business Support Service	£5,000.00
28/08/2020	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£12,758.88
14/08/2020	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
21/08/2020	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£250.00
27/08/2020	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£650.00
13/08/2020	Strategic Growth	LR HUTCHINSON LTD	Commercial Properties & Land	Rprs; Altms; Maint. Of Bldgs - Planned	£1,748.95
28/08/2020	Localism	LR HUTCHINSON LTD	Community Environment	Project Delivery	£749.56
28/08/2020	Localism	LR HUTCHINSON LTD	Community Environment	Project Delivery	£1,694.67
28/08/2020	Localism	LR HUTCHINSON LTD	Community Environment	Project Delivery	£1,190.95
13/08/2020	Operational Services	MAN TRUCK AND BUS UK LTD	Purchase Of Vehicles	Vehicles	£49,000.00
04/08/2020	Strategic Growth	REDACTED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£900.00
17/08/2020	Localism	MARKET RASEN TOWN COUNCIL	Community Grants	Member Local Grants	£400.00
11/08/2020	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£825.00
12/08/2020	Financial Services	Mazars LLP	External Audit	External Audit Fees	£8,355.00
07/08/2020	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & Maintenance	£957.27
26/08/2020	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & Maintenance	£1,498.92
12/08/2020	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
13/08/2020	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Electricity	£1,348.84
20/08/2020	Strategic Growth	REDACTED	Private Sector Renewal	Grants; Loans And Contributions	£5,800.00

14/08/2020	Development Services	REDACTED	Building Regulations - Fee Earning	Refunds out	£354.00
26/08/2020	Information Communication Technology	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Software Support & Maintenance	£522.24
26/08/2020	Information Communication Technology	NORTH KESTEVEN DISTRICT COUNCIL	Systems Development	Software Support & Maintenance	£1,423.23
05/08/2020	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,301.76
10/08/2020	Information Communication Technology	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Shared Services	£9,028.65
11/08/2020	People & Organisational Development	NORTH KESTEVEN DISTRICT COUNCIL	Human Resources	Software Support & Maintenance	£19,000.00
20/08/2020	Localism	NORTHORPE PARISH COUNCIL	Community Grants	COVID-19 Community Fund	£250.00
05/08/2020	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,682.12
19/08/2020	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,080.50
20/08/2020	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,226.00
14/08/2020	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£7,183.20
17/08/2020	Strategic Growth	PARK NOW LIMITED	Car Parks	Administration Costs	£260.78
06/08/2020	Revenues, Benefits & Customer Services	Pepperells Ltd	Local Tax Collection	Legal Fees	£1,469.60
28/08/2020	Financial Services	PWLB DD	Interest Paid And Similar Charges	Long Term Interest Paid	£31,625.00
03/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£323.57
03/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£464.37
04/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£2,258.20
04/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,733.75
04/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£289.29
06/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£474.73
06/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£304.99
10/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£431.12
10/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,650.64
10/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£615.06
10/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£439.29
10/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£454.92
12/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£357.49
17/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£421.14
17/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£336.15
19/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£846.02
24/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£520.72
24/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£365.60
24/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£651.80
24/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£608.45
25/08/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,343.51
24/08/2020	Strategic Growth	R & E ELECTRICAL LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£334.60
18/08/2020	Strategic Growth	R G CARTER LINCOLN LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,098.88
18/08/2020	Strategic Growth	RON GALE & SONS LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£480.60
26/08/2020	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£582.42
26/08/2020	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£693.04
28/08/2020	Strategic Growth	REDACTED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£789.00
10/08/2020	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
07/08/2020	Localism	SCOTHERN CRICKET CLUB	Community Grants	Member Local Grants	£500.00
12/08/2020	Operational Services	SCREENSAVER UK NATIONWIDE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£325.00
21/08/2020	Revenues, Benefits & Customer Services	Sheffield City Council	Local Tax Collection	Legal Advice	£1,205.20
18/08/2020	Development Services	STAGE ELECTRICS	Trinity Arts Centre Improvement Projects	Equipment	£4,000.00
18/08/2020	Development Services	STAGE ELECTRICS	Trinity Arts Centre Improvement Projects	Equipment	£63,191.20
20/08/2020	Development Services	STAGE ELECTRICS	Trinity Arts Centre Improvement Projects	Equipment	-£4,000.00
04/08/2020	Strategic Growth	Swan Sales and Lettings	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£790.00
10/08/2020	Strategic Growth	Swan Sales and Lettings	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£840.00
26/08/2020	Development Services	SYSTEMATIC PRINT MANAGEMENT	Crematorium	Promotional & Marketing Items	£645.00
14/08/2020	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Markets	Equipment - New	£570.00
25/08/2020	Localism	TALL OAKS ACADEMY TRUST	Community Grants	Member Local Grants	£1,000.00
25/08/2020	Operational Services	THE FURNITURE RECYCLING GROUP LIMITED	Trade Waste	General Services	£254.56
20/08/2020	Localism	THE SALVATION ARMY	Community Grants	COVID-19 Community Fund	£2,500.00
10/08/2020	Central Services	THOMAS FATTORINI LTD	Civic Responsibilities	General Services	£346.90
11/08/2020	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£373.46
11/08/2020	Strategic Growth	TOTAL GAS & POWER LTD	Crematorium	Electricity	£797.94
18/08/2020	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£322.44

18/08/2020	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£807.69
18/08/2020	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£1,789.38
05/08/2020	Information Communication Technology	UCCERT LIMITED	Telephony	Telephones	£300.00
19/08/2020	Strategic Growth	Unique10 Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£5,847.60
27/08/2020	Strategic Growth	Unique10 Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£5,933.98
25/08/2020	Operational Services	VACU-LUG TECHNOLOGIES LTD	Waste Collection Vehicles	Tyres	£3,764.00
19/08/2020	Financial Services	REDACTED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£500.00
11/08/2020	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Repairs	£466.24
11/08/2020	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Repairs	£565.00
19/08/2020	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£890.56
19/08/2020	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£890.57
18/08/2020	Strategic Growth	VISIT LINCOLN COMMUNITY INTEREST COMPANY	Support To Business & Enterprise	Business Support Service	£3,600.00
21/08/2020	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,870.66
26/08/2020	Strategic Growth	WALLGATE	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£686.00
05/08/2020	Operational Services	WASTEPARTS UK LIMITED	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£282.41
04/08/2020	Localism	WEST LINDSEY CHURCHES FESTIVAL	Grants & Events	Churches Festival	£8,000.00
04/08/2020	Development Services	Willmott Dixon Construction Ltd	Crematorium	Constructional Works - New Build	£4,814.88
28/08/2020	Strategic Growth	REDACTED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
04/08/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£516.67
05/08/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,181.52
06/08/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£960.64
10/08/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£637.45
11/08/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£537.20
13/08/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£935.36
13/08/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,083.67
13/08/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,712.26
14/08/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,230.50
20/08/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£467.68
21/08/2020	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£537.20
25/08/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,019.92
25/08/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£537.20
28/08/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,990.48
26/08/2020	Operational Services	WYBONE LTD	Street Cleansing	Litter Bins	£513.00
26/08/2020	Financial Services	ZURICH MUNICIPAL	Waste Collection Vehicles	Insurance Claims Payments	£500.00