

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
13/07/2020	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & Maintenance	£275.00
13/07/2020	Strategic Growth	ABEY AIR CONDITIONING LIMITED	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£260.00
06/07/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£346.60
06/07/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£462.13
13/07/2020	Strategic Growth	LR HUTCHINSON LTD	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,336.00
13/07/2020	Strategic Growth	GARTEC LIMITED	The Plough	Lift Service Contracts	£349.60
13/07/2020	Strategic Growth	ELECTRIC MOTOR SERVICES (UK) LIMITED	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Unplanned	£700.60
13/07/2020	Strategic Growth	ELECTRIC MOTOR SERVICES (UK) LIMITED	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Unplanned	£964.00
01/07/2020	Revenues, Benefits & Customer Services	PITNEY BOWES LTD	Corporate Postages	Postages	£3,007.50
02/07/2020	Strategic Growth	Swan Sales and Lettings	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£790.00
02/07/2020	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£7,512.43
02/07/2020	Operational Services	ELITE SIGNS LIMITED	Markets	Equipment - New	£250.00
02/07/2020	Operational Services	ELITE SIGNS LIMITED	Markets	Equipment - New	£250.00
02/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£328.89
02/07/2020	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£833.33
03/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,600.97
03/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£396.69
03/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£277.62
03/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£493.94
03/07/2020	Strategic Growth	ELITE SIGNS LIMITED	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	£256.17
03/07/2020	Strategic Growth	ELITE SIGNS LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£567.51
03/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£327.53
03/07/2020	Central Services	APSE	Members' Costs	Training & Seminar Exps (Members)	£1,399.00
03/07/2020	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,416.97
03/07/2020	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£833.33
03/07/2020	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£833.33
03/07/2020	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£833.33
03/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,726.64
03/07/2020	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£950.00
03/07/2020	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£6,409.69
03/07/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£462.13
03/07/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£481.27
06/07/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£935.36
06/07/2020	Operational Services	WASTEPARTS UK LIMITED	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£305.00
06/07/2020	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
06/07/2020	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£675.00
06/07/2020	Strategic Growth	COMMUNITY LINCS	Scampton - OPE Funding	Project Delivery	£6,475.75
06/07/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£509.96
06/07/2020	Operational Services	TERBERG MATEC UK LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£801.34
06/07/2020	Information Communication Technology	UCCERT LIMITED	IT & Contracts Team	ISDN Line Rental & Charges	£425.00
06/07/2020	Information Communication Technology	UCCERT LIMITED	IT & Contracts Team	ISDN Line Rental & Charges	£551.40
07/07/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£2,500.00
07/07/2020	Financial Services	NOTTINGHAM CITY COUNCIL	Corporate Services	Subscriptions To Organisations	£5,145.00
07/07/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,696.60
07/07/2020	Central Services	Tiger Communications	Customer Relations	Software Support & Maintenance	£2,023.39
07/07/2020	Strategic Growth	Electric Egg	Support To Business & Enterprise	Business Support Service	£1,187.03
07/07/2020	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£681.00
07/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£440.03
07/07/2020	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
07/07/2020	Public Protection	BUREAU VERITAS UK LIMITED	Pollution Reduction	Publications And Reports	£1,350.00

07/07/2020	Information Communication Technology	SOCOMEK UK LIMITED	IT & Contracts Team	Hardware Maintenance	£2,434.38
07/07/2020	Operational Services	SMI GROUP	Waste Collection	Protective Clothing/Uniforms	£338.24
07/07/2020	Information Communication Technology	UCCERT LIMITED	IT & Contracts Team	Software Support & Maintenance	£3,000.00
07/07/2020	Information Communication Technology	UCCERT LIMITED	IT & Contracts Team	ISDN Line Rental & Charges	£3,588.00
07/07/2020	Information Communication Technology	UCCERT LIMITED	IT & Contracts Team	ISDN Line Rental & Charges	£4,050.00
07/07/2020	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£690.00
07/07/2020	Strategic Growth	View and Move Lettings Limited	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£800.00
07/07/2020	Development Services	Jeremy Benn Associates Limjted (t/a JBA Consulting	Market Rasen leisure centre	Professional Fees	£763.00
07/07/2020	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£992.33
07/07/2020	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£13,320.17
07/07/2020	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£1,750.00
08/07/2020	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
08/07/2020	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
08/07/2020	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
08/07/2020	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
08/07/2020	Information Communication Technology	VODAFONE LTD (CORPORATE)	Telephony	ISDN Line Rental & Charges	£1,355.74
08/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£299.74
08/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£302.40
08/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£2,437.97
09/07/2020	Financial Services	LEGAL & GENERAL ASSURANCE SOCIETY LTD	Insurances	Premiums - Ill Health	£108,703.93
09/07/2020	Strategic Growth	TURNER BUTLER PROPERTIES LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£860.00
09/07/2020	Information Communication Technology	DAISY COMMUNICATIONS	Telephony	Telephones	£371.64
09/07/2020	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£365.00
09/07/2020	Systems and Developments	IRMS	Systems Development	Computer User Group Fees	£399.00
09/07/2020	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£317.58
09/07/2020	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£291.48
09/07/2020	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£253.50
09/07/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£462.13
09/07/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£537.20
09/07/2020	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£1,130.63
09/07/2020	Financial Services	ZURICH MUNICIPAL	Insurances	Premiums - Other	£3,868.90
09/07/2020	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Emergency Planning	Civil Contingencies Act	£19,735.89
09/07/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£462.13
09/07/2020	Development Services	NORTH KESTIVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,627.20
09/07/2020	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	£314.55
09/07/2020	Information Communication Technology	GAMMA	Telephony	Telephones	£815.89
09/07/2020	Information Communication Technology	ORACLE	Systems Development	Software Support & Maintenance	£416.83
10/07/2020	Financial Services	MARTON & GATE BURTON PARISH COUNCIL	S106 Maintenance	Capital Grants & Contributions Applied	£2,000.00
10/07/2020	Strategic Growth	LR HUTCHINSON LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£990.08
10/07/2020	Strategic Growth	LR HUTCHINSON LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£358.80
10/07/2020	Revenues, Benefits & Customer Services	Sheffield City Council	Local Tax Collection	Legal Advice	£1,746.40
10/07/2020	Strategic Growth	CPMG Architects Ltd	Leisure Centre - Market Rasen	Rprs; Altns; Maint. Of Bldgs - Planned	£260.00
10/07/2020	Strategic Growth	D.T. LOBLEY	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£371.80
10/07/2020	Strategic Growth	D.T. LOBLEY	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£392.00
10/07/2020	Revenues, Benefits & Customer Services	PITNEY BOWES LTD	Corporate Postages	Postages	£4,003.30
10/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£595.47
14/07/2020	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
14/07/2020	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£1,273.01
14/07/2020	Strategic Growth	WATER PLUS	North Warren Depot	Sewerage And Environmental Services Chg	£386.79
14/07/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£539.87
14/07/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£543.52

14/07/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,177.61
14/07/2020	Strategic Growth	Kram Contract Cleaning LTD	Crematorium	Premises Cleaning (Contract)	£821.24
15/07/2020	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£322,433.00
15/07/2020	Strategic Growth	TOTAL GAS & POWER LTD	Leisure Centre - Market Rasen	Electricity	£1,423.80
15/07/2020	Development Services	Dr David Allan Jolly	Crematorium	Medical Reference Fees	£620.00
15/07/2020	Strategic Growth	Global Living Properties	Private Sector Renewal	Grants; Loans And Contributions	£10,000.00
15/07/2020	Strategic Growth	WATER PLUS	Guildhall - Commercial	Sewerage And Environmental Services Chg	£298.02
15/07/2020	Strategic Growth	WATER PLUS	Guildhall - Commercial	Sewerage And Environmental Services Chg	£654.34
15/07/2020	Strategic Growth	WATER PLUS	Guildhall - Commercial	Sewerage And Environmental Services Chg	£1,639.08
15/07/2020	Strategic Growth	WATER PLUS	Marshall's Yard Offices - WLDC	Sewerage And Environmental Services Chg	£3,631.24
15/07/2020	Financial Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	Project Delivery	£1,276.00
15/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£511.04
15/07/2020	Strategic Growth	PID CONTROLS	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£290.00
15/07/2020	Strategic Growth	Planet Circus	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£256.67
15/07/2020	Strategic Growth	Planet Circus	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£256.67
15/07/2020	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,432.09
15/07/2020	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,432.09
15/07/2020	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,800.00
15/07/2020	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£380.00
15/07/2020	Strategic Growth	CITY OF LINCOLN COUNCIL	Housing Advice & Homelessness	Projects	£10,598.28
15/07/2020	Strategic Growth	ELITE SIGNS LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£361.53
15/07/2020	Central Services	VIRTUAL MAIL ROOM LTD	Support To Business & Enterprise	Business Support Service	£385.00
15/07/2020	Strategic Growth	PID CONTROLS	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£290.00
15/07/2020	Operational Services	GVFM LIMITED	Markets	Promotional & Marketing Items	£5,000.00
15/07/2020	Operational Services	GVFM LIMITED	Markets	Promotional & Marketing Items	£10,065.00
15/07/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£315.00
15/07/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,450.12
15/07/2020	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£618.59
15/07/2020	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£4,230.28
15/07/2020	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£6,302.02
15/07/2020	Strategic Growth	Kram Contract Cleaning LTD	Property Services	Consumables	£687.50
16/07/2020	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£366.92
16/07/2020	Strategic Growth	TOTAL GAS & POWER LTD	Crematorium	Electricity	£745.37
16/07/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£346.60
16/07/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£468.38
16/07/2020	Information Communication Technology	EE Limited	IT & Contracts Team	Mobile Phones	£957.82
16/07/2020	Localism	WEST LINDSEY CITIZENS ADVICE BUREAU	Grants & Events	Citizens Advice Bureau	£48,160.00
16/07/2020	Strategic Growth	HARWORTH ELECTRICAL LTD	Car Parks	Equipment - New	£2,276.73
16/07/2020	Localism	DUNHOLME BOWLS CLUB	Community Grants	Member Local Grants	£300.00
16/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£824.33
16/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£270.22
16/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£451.89
17/07/2020	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£1,293.94
17/07/2020	Operational Services	THE FURNITURE RECYCLING GROUP LIMITED	Trade Waste	General Services	£266.40
17/07/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,087.04
17/07/2020	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£10,320.00
20/07/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,209.96
20/07/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,019.92
20/07/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£745.76
21/07/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£480.91
21/07/2020	Operational Services	WASTEPARTS UK LIMITED	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£527.82

21/07/2020	Localism	SCOTHERN PARISH COUNCIL	Defibrillator Scheme	Refunds out	£300.00
21/07/2020	Localism	GLASDON UK LTD	Community Environment	Project Delivery	£956.66
21/07/2020	Development Services	Electric Egg	Mayflower 400	Project Delivery	£1,399.42
21/07/2020	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£264.35
21/07/2020	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£273.92
21/07/2020	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations	Out Of Hours Service	£2,443.88
21/07/2020	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,050.00
21/07/2020	Strategic Growth	R & E ELECTRICAL LTD	Town Centre Management	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,302.00
21/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£2,280.10
21/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£894.50
21/07/2020	Operational Services	FREIGHT TRANSPORT ASSOCIATION LIMITED	Waste Collection	Subscriptions To Organisations	£825.00
21/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£396.57
21/07/2020	Public Protection	ACOUSTICS NOISE & VIBRATION LIMITED	Pollution Reduction	Equipment - Maintenance	£477.00
22/07/2020	Financial Services	FENTON PARISH COUNCIL	S106 Maintenance	Capital Grants & Contributions Applied	£6,000.00
22/07/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£954.32
22/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£507.70
22/07/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£462.13
22/07/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£462.13
23/07/2020	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,625.00
23/07/2020	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,240.00
23/07/2020	Localism	RADIOTRONICS LTD	CCTV Service	CCTV - Line Rentals	£510.00
23/07/2020	Strategic Growth	FLOGAS BRITAIN LIMITED	Crematorium	Gas	£942.20
23/07/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£543.52
23/07/2020	Public Protection	CIEH	Pollution Reduction	Subscriptions To Organisations	£515.00
23/07/2020	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,080.00
23/07/2020	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,434.00
23/07/2020	Strategic Growth	PMP BUILDING SERVICES	Private Sector Renewal	Grants; Loans And Contributions	£8,320.83
23/07/2020	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£1,281.38
23/07/2020	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Equipment - Maintenance	£482.98
23/07/2020	Information Communication Technology	UCCERT LIMITED	IT & Contracts Team	Software Licences	£19,974.00
23/07/2020	Operational Services	PACE FUELCARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£869.03
23/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£582.76
23/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£924.36
24/07/2020	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£316.34
24/07/2020	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£792.42
24/07/2020	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£1,755.53
24/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£311.59
24/07/2020	Localism	X2 CONNECT LIMITED	Community Environment	Project Delivery	£3,150.00
24/07/2020	Strategic Growth	GRAHAM KIRK	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,000.00
24/07/2020	Strategic Growth	KRISTOF REMOVALS	Disabled Facilities Grants	Grants; Loans And Contributions	£985.00
24/07/2020	Strategic Growth	RAWDING ELECTRONIC SERVICES (ALPHACOM)	The Plough	IT - Consumables	£787.00
24/07/2020	Financial Services	MR KEVIN WILSON AND MRS KATHLEEN WILSON	Property Flood Resilience	Grants; Loans And Contributions	£500.00
24/07/2020	Strategic Growth	ADB BUILDERS	Housing Standards	Enforcement Work Costs	£650.00
24/07/2020	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,085.44
24/07/2020	Strategic Growth	Standby Power Solutions Ltd	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£489.89
27/07/2020	Operational Services	VACU-LUG TECHNOLOGIES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£3,764.00
27/07/2020	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£7,180.80
27/07/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£572.62
27/07/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£673.30
27/07/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£670.60
27/07/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£365.25

27/07/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£914.93
27/07/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,026.95
27/07/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£944.95
27/07/2020	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£288.77
29/07/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,494.36
29/07/2020	Strategic Growth	M D Hoyland Ltd	Private Sector Renewal	Grants; Loans And Contributions	£4,814.00
29/07/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£502.48
29/07/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£374.70
29/07/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£935.36
29/07/2020	Development Services	UNIVERSITY OF LINCOLN	Mayflower 400	Project Delivery	£2,000.00
29/07/2020	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£379.01
29/07/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£892.43
29/07/2020	Development Services	EP Building Services Ltd t/a EP Consulting	Market Rasen leisure centre	Professional Fees	£1,320.00
30/07/2020	Operational Services	THE FURNITURE RECYCLING GROUP LIMITED	Trade Waste	General Services	£284.16
30/07/2020	Strategic Growth	PERKINS, GEORGE MAWER & CO	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£904.00
30/07/2020	Revenues, Benefits & Customer Services	No5 BARRISTERS CHAMBERS	Local Tax Collection	Legal Advice	£1,700.00
30/07/2020	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Market Rasen leisure centre	Constructional Works - New Build	£60,584.70
30/07/2020	Development Services	CCS MEDIA LIMITED	Crematorium	Stationery	£593.69
30/07/2020	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£9,000.00
30/07/2020	Information Communication Technology	INSIGHT DIRECT (UK) LIMITED	IT & Contracts Team	Software Support & Maintenance	£800.00
30/07/2020	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£833.33
30/07/2020	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,852.15
30/07/2020	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,855.30
30/07/2020	Financial Services	DD LLOYDS TSB	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,882.61
30/07/2020	Financial Services	DD Bottomline Technologies	Bank Charges	Software Support & Maintenance	£387.50
30/07/2020	Localism	CHERRY WILLINGHAM PARISH COUNCIL	Community Grants	Member Local Grants	£400.00
30/07/2020	Localism	GREETWELL PARISH COUNCIL	Community Grants	Member Local Grants	£400.00
31/07/2020	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£690.00
31/07/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£543.52
31/07/2020	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£636.50
31/07/2020	Development Services	Dr David Allan Jolly	Crematorium	Medical Reference Fees	£740.00
31/07/2020	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£13,525.81
31/07/2020	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£791.66