

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
02/06/2020	Strategic Growth	SCHINDLER LIMITED	Marshall's Yard Offices - WLDC	Lift Service Contracts	£545.94
15/06/2020	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Car Parks	Electrical Installations Testing	£350.00
15/06/2020	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Town Centre Management	Electrical Installations Testing	£400.00
15/06/2020	Strategic Growth	ANALOGUE ELECTRICS LIMITED	North Warren Depot	Electrical Installations Testing	£560.00
15/06/2020	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Trinity Arts Centre	Electrical Installations Testing	£1,140.00
01/06/2020	Operational Services	VECTEC LTD	Waste Collection	Equipment - Maintenance	£286.00
01/06/2020	Operational Services	VECTEC LTD	Waste Collection	Equipment - Maintenance	£349.43
02/06/2020	Strategic Growth	NAGELS UK LTD	Car Parks	Tickets	£537.60
02/06/2020	Development Services	ANDREW ASHCROFT PLANNING LIMITED	Neighbourhood Planning	Project Delivery	£2,796.30
15/06/2020	Localism	RADIOTRONICS LTD	CCTV Service	CCTV - Line Rentals	£510.00
15/06/2020	Systems and Developments	CIVICA UK LTD	Systems Development	Software Licences	£11,533.42
15/06/2020	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & Maintenance	£1,605.24
15/06/2020	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£1,504.50
15/06/2020	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£9,155.30
02/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£307.03
02/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£478.56
02/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£553.78
02/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£397.49
02/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£288.26
02/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£320.46
15/06/2020	Localism	LINCOLN BIG	Community Rail Partnership	Project Delivery	£1,700.00
15/06/2020	Strategic Growth	TOTAL GAS & POWER LTD	Crematorium	Electricity	£310.92
15/06/2020	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Corporate Fraud	Shared Services	£3,000.00
02/06/2020	Operational Services	CPD PLC	Waste Collection	Cleaning Materials	£275.60
15/06/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£775.00
15/06/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£775.00
01/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£473.06
01/06/2020	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£1,277.19
01/06/2020	Strategic Growth	R & E ELECTRICAL LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£368.44
01/06/2020	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£322.32
01/06/2020	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£537.20
01/06/2020	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£429.76
01/06/2020	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£467.68
01/06/2020	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£537.20
02/06/2020	Financial Services	Electric Egg	Corporate Services	General Services	£831.00
02/06/2020	Development Services	REDACTED	Mayflower 400	Project Delivery	£1,000.00
02/06/2020	Operational Services	CPD PLC	Street Cleansing	Cleaning Materials	£332.00
02/06/2020	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
02/06/2020	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£791.66
02/06/2020	Development Services	THORNTON - FIRKIN LLP	Market Rasen leisure centre	Professional Fees	£1,279.00
02/06/2020	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection	Fuel - Petrol; Derv & Gas Oil	£390.00
02/06/2020	Operational Services	SMI GROUP	Public Conveniences	Cleaning Materials	£299.90
02/06/2020	Strategic Growth	REDACTED	Economic Regeneration	Project Delivery	£2,375.00
02/06/2020	Strategic Growth	AA PROPERTY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£433.00
02/06/2020	Information Communication Technology	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Software Licences	£369.87
02/06/2020	Information Communication Technology	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Software Licences	£81,197.49
02/06/2020	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£791.66
02/06/2020	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Maintenance	£2,141.50
02/06/2020	Financial Services	Electric Egg	Corporate Services	General Services	£528.00
02/06/2020	Financial Services	Electric Egg	Corporate Services	General Services	£580.00
02/06/2020	Localism	STEPPING STONE THEATRE FOR MENTAL HEALTH	Community Grants	COVID-19 Community Fund	£3,000.00
03/06/2020	Operational Services	Cromwell Polythene Ltd	Waste Collection	Plastic Sacks	£1,644.99
03/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£351.62
03/06/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£368.46
03/06/2020	Financial Services	LINK ASSET SERVICES	Treasury Management	Treasury Advisors	£11,500.00
03/06/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£314.97
03/06/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£448.58
03/06/2020	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,426.20
03/06/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£930.31
03/06/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£315.00
03/06/2020	Strategic Growth	Swan Sales and Lettings	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£840.00

03/06/2020	Strategic Growth	WALTERS PROPERTY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£920.00
03/06/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£379.20
04/06/2020	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£4,371.96
04/06/2020	Public Protection	THOMSON REUTERS	Community Licences	Publications And Reports	£754.00
04/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£404.20
04/06/2020	Operational Services	SCREENSAVER UK NATIONWIDE	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£337.00
04/06/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£572.62
04/06/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£673.30
04/06/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£670.60
04/06/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£365.28
04/06/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£915.00
04/06/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,027.13
04/06/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£944.95
04/06/2020	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£288.77
04/06/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£254.98
04/06/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,507.00
04/06/2020	Strategic Growth	REDACTED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£850.00
05/06/2020	Public Protection	CLIFF BRADLEY & SONS	Cemeteries	National Assistance Act Burials	£995.00
05/06/2020	Information Communication Technology	DAISY COMMUNICATIONS	IT & Contracts Team	Telephones	£370.88
05/06/2020	Development Services	THORNTON - FIRKIN LLP	Market Rasen leisure centre	Professional Fees	£1,285.50
05/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,905.23
05/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£465.88
05/06/2020	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£690.00
05/06/2020	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£585.00
05/06/2020	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Maintenance	£2,141.50
05/06/2020	Development Services	REDACTED	Crematorium	Medical Reference Fees	£720.00
05/06/2020	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£318.00
05/06/2020	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£4,271.55
05/06/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,276.64
05/06/2020	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£12,639.38
08/06/2020	Development Services	HAYMARKET MEDIA GROUP	Development Control	Subscriptions To Organisations	£2,850.00
08/06/2020	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Market Rasen leisure centre	Constructional Works - New Build	£146,688.02
08/06/2020	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Market Rasen leisure centre	Constructional Works - New Build	£204,247.69
08/06/2020	Operational Services	G W LORD (GAINSBOROUGH)	Street Cleansing	Disposal Of Dead Animals	£282.50
09/06/2020	Strategic Growth	Orbis	Housing Standards	Enforcement Work Costs	£2,300.00
09/06/2020	Information Communication Technology	EE Limited	IT & Contracts Team	Mobile Phones	£1,038.11
09/06/2020	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Systems Development	Software Support & Maintenance	£327.64
09/06/2020	Public Protection	CLIFF BRADLEY & SONS	Cemeteries	National Assistance Act Burials	£1,789.10
09/06/2020	Public Protection	CLIFF BRADLEY & SONS	Cemeteries	National Assistance Act Burials	£1,856.62
09/06/2020	Public Protection	DERBY CITY COUNCIL	Housing Renewal Activity	Subscriptions To Organisations	£2,500.00
09/06/2020	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Fixtures And Fittings - New	£250.00
09/06/2020	Development Services	APSE	Crematorium	Conference Expenses	£350.00
09/06/2020	Information Communication Technology	GAMMA	Telephony	Telephones	£794.39
09/06/2020	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
09/06/2020	Development Services	THORNTON - FIRKIN LLP	Market Rasen leisure centre	Professional Fees	£1,875.00
09/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£579.51
10/06/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£393.44
10/06/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£500.41
11/06/2020	Localism	THE LINCOLNSHIRE AND RUTLAND EBP	Community Rail Partnership	Project Delivery	£980.00
11/06/2020	Localism	THE LINCOLNSHIRE AND RUTLAND EBP	Community Rail Partnership	Project Delivery	£980.00
11/06/2020	Development Services	PORTAL PLAN QUEST LTD	Development Control	Refunds out	£346.00
11/06/2020	Operational Services	SMI GROUP	Public Conveniences	Cleaning Materials	£599.80
11/06/2020	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£5,908.16
11/06/2020	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
11/06/2020	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
11/06/2020	Strategic Growth	MOUNT AND MINSTER	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£840.00
11/06/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£537.20
11/06/2020	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£374.02
11/06/2020	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£936.90
11/06/2020	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,075.63
11/06/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Equipment - New	£467.68
11/06/2020	Development Services	Willmott Dixon Construction Ltd	Crematorium	Constructional Works - New Build	£14,971.34

11/06/2020	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£338.61
11/06/2020	Strategic Growth	ELITE SIGNS LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£312.50
11/06/2020	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	£301.55
11/06/2020	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£3,000.00
12/06/2020	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£1,277.19
12/06/2020	Strategic Growth	Pangolin Editions LTD	Economic Regeneration	Project Delivery	£3,625.00
12/06/2020	Operational Services	VACU-LUG TECHNOLOGIES LTD	Waste Collection Vehicles	Tyres	£3,764.00
12/06/2020	Strategic Growth	KES Building Maintenance Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£4,343.26
12/06/2020	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£360.00
12/06/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,928.86
12/06/2020	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,600.00
12/06/2020	Strategic Growth	REDACTED	Economic Regeneration	Project Delivery	£3,000.00
12/06/2020	Development Services	REDACTED	Development Control	Refunds out	£462.00
12/06/2020	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	Gallamore Lane Depot	Fire Fighting Equipment - Maintenance	£367.49
12/06/2020	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	£418.14
12/06/2020	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	North Warren Depot	Fire Fighting Equipment - Maintenance	£1,037.50
12/06/2020	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£1,279.00
12/06/2020	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£2,577.00
12/06/2020	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£340.00
12/06/2020	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	Trinity Arts Centre	Fire Fighting Equipment - Maintenance	£487.50
12/06/2020	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	North Warren Depot	Fire Fighting Equipment - Maintenance	£665.00
12/06/2020	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£876.23
12/06/2020	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£876.24
12/06/2020	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£559.58
12/06/2020	Strategic Growth	FLOGAS BRITAIN LIMITED	Crematorium	Gas	£641.39
12/06/2020	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£274.80
12/06/2020	Systems and Developments	IDOX	Systems Development	Document Management System	£5,465.23
12/06/2020	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£665.00
12/06/2020	Localism	Building Resilience In Communities (BRIC)	Community Grants	COVID-19 Community Fund	£2,850.00
12/06/2020	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£520.06
12/06/2020	Strategic Growth	REDACTED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,240.00
15/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£286.03
15/06/2020	Financial Services	REDACTED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£283.00
15/06/2020	Localism	LINCOLNSHIRE COUNTY COUNCIL	Community Environment	Contributions To Lincs CC	£17,830.00
15/06/2020	Strategic Growth	Trentside Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£866.66
15/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£270.75
15/06/2020	Financial Services	J W RUDDOCK & SONS LTD	Corporate Services	General Services	£1,675.00
15/06/2020	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£410.70
15/06/2020	Information Communication Technology	UCCERT LIMITED	IT & Contracts Team	Software Licences	£9,872.15
16/06/2020	Strategic Growth	TOTAL GAS & POWER LTD	Crematorium	Electricity	£737.64
16/06/2020	Information Communication Technology	VODAFONE LTD (CORPORATE)	Telephony	ISDN Line Rental & Charges	£2,143.85
16/06/2020	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£394.87
16/06/2020	Information Communication Technology	VODAFONE LTD (CORPORATE)	Telephony	ISDN Line Rental & Charges	£2,143.85
16/06/2020	Information Communication Technology	VODAFONE LTD (CORPORATE)	Telephony	ISDN Line Rental & Charges	£2,143.85
16/06/2020	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Safeguarding	Subscriptions To Organisations	£4,010.00
16/06/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Ad-hoc)	£482.65
16/06/2020	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£324.28
16/06/2020	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£322,433.00
16/06/2020	Information Communication Technology	XMA LIMITED	IT & Contracts Team	Hardware Maintenance	£2,185.00
16/06/2020	Financial Services	Mazars LLP	External Audit	External Audit Fees	£750.00
16/06/2020	Localism	COMMUNITY LINCS	Neighbourhood Planning	Project Delivery	£531.00
17/06/2020	Revenues, Benefits & Customer Services	Sheffield City Council	Local Tax Collection	Legal Advice	£928.60
17/06/2020	Development Services	REDACTED	Mayflower 400	Project Delivery	£1,000.00
17/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£1,082.97
17/06/2020	Localism	VIDECOM SECURITY LTD	CCTV Service	Equipment - New	£4,050.00
17/06/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£490.84
17/06/2020	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£390.00
17/06/2020	Strategic Growth	PTS ELECTRICAL LIMITED	Trinity Arts Centre	Portable Appliance Testing	£283.50
17/06/2020	Financial Services	LINCOLNSHIRE COUNTY COUNCIL PENSION FUND	Financial Services - Accountancy	Publications And Reports	£1,150.00
17/06/2020	Strategic Growth	KRISTOF REMOVALS	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£275.00
17/06/2020	Strategic Growth	WALTERS PROPERTY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,020.00
17/06/2020	Development Services	TELESHORE UK LIMITED	Crematorium	Ceremony costs	£856.60

18/06/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£537.20
18/06/2020	Financial Services	Infogram	Business Improvements	Software Licences	£490.00
18/06/2020	Development Services	PLANNING JUNGLE LTD	Development Control	Subscriptions To Organisations	£300.00
18/06/2020	Strategic Growth	Federation of Small Businesses	Support To Business & Enterprise	Business Support Service	£2,000.00
19/06/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,378.88
19/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£304.99
19/06/2020	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£1,273.00
19/06/2020	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Waste Collection	Equipment - New	£292.10
19/06/2020	Strategic Growth	FLOGAS BRITAIN LIMITED	Crematorium	Gas	£1,097.50
22/06/2020	Localism	RADIOTRONICS LTD	CCTV Service	CCTV - Line Rentals	£510.00
22/06/2020	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£477.50
22/06/2020	Development Services	EP Building Services Ltd t/a EP Consulting	Market Rasen leisure centre	Professional Fees	£1,000.00
22/06/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£935.36
23/06/2020	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£524.52
23/06/2020	Operational Services	NATIONAL ASSOC OF BRITISH MARKET AUTHOR	Markets	Subscriptions To Organisations	£716.00
23/06/2020	Operational Services	TERBERG MATEC UK LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£501.00
23/06/2020	Strategic Growth	ABEY AIR CONDITIONING LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£353.12
23/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£292.81
23/06/2020	Operational Services	ELITE SIGNS LIMITED	Markets	Equipment - New	£8,295.00
23/06/2020	Operational Services	ELITE SIGNS LIMITED	Markets	Equipment - New	£400.00
23/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,280.81
23/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,599.40
24/06/2020	Strategic Growth	TOTAL GAS & POWER LTD	Leisure Centre - Market Rasen	Gas	£834.79
25/06/2020	Strategic Growth	Kram Contract Cleaning LTD	Crematorium	Premises Cleaning (Contract)	£821.24
25/06/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£534.04
25/06/2020	Development Services	PORTAL PLAN QUEST LTD	Development Control	Refunds out	£462.00
25/06/2020	Localism	Vital Stepping Stones	Community Grants	COVID-19 Community Fund	£2,000.00
25/06/2020	Strategic Growth	LR HUTCHINSON LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£1,252.92
25/06/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£802.64
25/06/2020	Localism	St George's School Community Fund	Community Grants	COVID-19 Community Fund	£500.00
25/06/2020	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£1,273.00
25/06/2020	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£689.13
25/06/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,579.14
25/06/2020	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£791.66
26/06/2020	Operational Services	S.W. HURST WELDING LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£720.00
29/06/2020	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Maintenance	£565.00
29/06/2020	Strategic Growth	FERRET INFORMATION SYSTEMS	Disabled Facilities Grants	Fees - Other	£625.28
29/06/2020	Information Communication Technology	JJH ENTERPISES T/A VALUE LICENSING	IT & Contracts Team	Software Licences	£12,750.00
29/06/2020	Information Communication Technology	JJH ENTERPISES T/A VALUE LICENSING	IT & Contracts Team	Software Licences	£6,000.00
29/06/2020	Information Communication Technology	JJH ENTERPISES T/A VALUE LICENSING	IT & Contracts Team	Software Licences	£17,500.00
29/06/2020	Information Communication Technology	JJH ENTERPISES T/A VALUE LICENSING	IT & Contracts Team	Software Licences	£22,650.00
29/06/2020	Information Communication Technology	JJH ENTERPISES T/A VALUE LICENSING	IT & Contracts Team	Software Licences	£25,000.00
29/06/2020	Strategic Growth	REDACTED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£375.00
29/06/2020	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£625.00
29/06/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,974.68
30/06/2020	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,524.24
30/06/2020	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,648.73
30/06/2020	Financial Services	DD Bottomline Technologies	Bank Charges	Software Support & Maintenance	£387.50
30/06/2020	Financial Services	PWLB DD	Interest Paid And Similar Charges	Long Term Interest Paid	£24,300.00
30/06/2020	Financial Services	PWLB DD	Interest Paid And Similar Charges	Long Term Interest Paid	£21,250.00
15/06/2020	People & Organisational Development	BSI ACCOUNTS RECEIVABLE	Pollution Reduction	Subscriptions To Organisations	-£633.00
16/06/2020	Information Communication Technology	VODAFONE LTD (CORPORATE)	Telephony	ISDN Line Rental & Charges	-£3,152.44