

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
18/03/2019	Strategic Growth	BRUTON KNOWLES	Market Rasen leisure centre	Professional Fees	£660.28
07/03/2019	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
04/03/2019	Business Improvements	CIVICA UK LIMITED	Corporate Governance - Developmental	Software Licences	£11,296.19
13/03/2019	Strategic Growth	360° PROPERTY STRATEGY CONSULTANCY LTD	Property Services	Project Delivery	£5,000.00
07/03/2019	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Film Costs	£320.63
13/03/2019	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Development Control	Project Delivery	£9,572.00
13/03/2019	Localism	RADIOTRONICS LTD	CCTV Service	CCTV - Line Rentals	£510.00
13/03/2019	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£273.64
13/03/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Commercial	Premises Cleaning (Contract)	£519.60
13/03/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£1,168.65
13/03/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Commercial	Premises Cleaning (Contract)	£1,301.10
13/03/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.02
13/03/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
13/03/2019	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£273.64
13/03/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Commercial	Premises Cleaning (Contract)	£519.60
13/03/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£1,168.65
13/03/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Commercial	Premises Cleaning (Contract)	£1,302.00
13/03/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.02
13/03/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£3,429.66
13/03/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.02
13/03/2019	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£273.64
13/03/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
13/03/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
07/03/2019	Strategic Growth	SCHINDLER LIMITED	Marshall's Yard Offices - WLDC	Lift Service Contracts	£546.45
13/03/2019	Development Services	Tweeter Productions	Trinity Arts Centre	Live Performance Fees - Box Office Split	£597.95
13/03/2019	Business Improvements	IDOX	Corporate Governance - Developmental	Document Management System	£5,141.18
07/03/2019	Strategic Growth	R & E ELECTRICAL LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£270.00
07/03/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,060.47
07/03/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£412.82
04/03/2019	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,809.00
13/03/2019	Development Services	TANNAHILL WEAVERS	Trinity Arts Centre	Live Performance Fees - Box Office Split	£304.00
13/03/2019	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£635.00
04/03/2019	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,809.00
07/03/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£301.24
05/03/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£4,867.72
10/03/2019	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£785.02
13/03/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
05/03/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£378.18
07/03/2019	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Local Tax Collection	Temporary & Agency Staff	£335.00
01/03/2019	Financial Services	ZURICH MUNICIPAL	Waste Collection Vehicles	Insurance Claims Payments	£500.00
01/03/2019	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,636.69
18/03/2019	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Crematorium	Legal Advice	£1,017.35
18/03/2019	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Leisure Centre - Gainsborough	Project Delivery	£1,017.35
01/03/2019	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£604.52
01/03/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£300.41
01/03/2019	Development Services	MAMA	Trinity Arts Centre	Box Office takings - reimburse income	£1,456.20
01/03/2019	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£2,701.46
01/03/2019	Business Improvements	QUICKLINE COMMUNICATIONS LTD	Grants & Events	Village Hall Wifi	£9,850.00
01/03/2019	Business Improvements	LINCOLNSHIRE COUNTY COUNCIL	Telephony	Telephones	£360.00
01/03/2019	Business Improvements	HILLTOP TREE SERVICES	Parks & Open Spaces	Tree Work	£750.00
01/03/2019	Business Improvements	HILLTOP TREE SERVICES	Parks & Open Spaces	Tree Work	£300.00
01/03/2019	Business Improvements	HILLTOP TREE SERVICES	Parks & Open Spaces	Tree Work	£700.00
01/03/2019	Strategic Growth	BRUTON KNOWLES	Economic Regeneration	Project Delivery	£2,500.00
04/03/2019	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£511.13
04/03/2019	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£6,373.36
05/03/2019	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
05/03/2019	Business Improvements	Tivoli Group Ltd	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.45
05/03/2019	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.45
05/03/2019	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£3,455.93
05/03/2019	Central Services	SPORTIVE HQ LIMITED	Community Grants	Member Local Grants	£500.00
07/03/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
07/03/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
07/03/2019	Central Services	ANDREW ASHCROFT PLANNING LIMITED	Neighbourhood Planning	Project Delivery	£2,205.00
07/03/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£10,197.53
07/03/2019	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£156.00
07/03/2019	People & Organisational Development	REED BUSINESS INFORMATION LIMITED	Human Resources	Subscriptions To Organisations	£980.00
07/03/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£446.94
10/03/2019	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£750.63
07/03/2019	Operational Services	INXTERIOR DESIGN AND BUILD	Waste Collection Vehicles	Vehicle - Accident Damage To Third Party	£274.80
07/03/2019	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£8,069.14
07/03/2019	Operational Services	THE FURNITURE RECYCLING GROUP LIMITED	Waste Collection	General Services	£291.60
07/03/2019	Strategic Growth	S K FIRE PROTECTION	Trinity Arts Centre	Fire Fighting Equipment - Maintenance	£321.00
07/03/2019	Strategic Growth	S K FIRE PROTECTION	North Warren Depot	Fire Fighting Equipment - Maintenance	£530.90
07/03/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£299.48
07/03/2019	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
07/03/2019	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Tree Work	£4,126.15
07/03/2019	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£538.72
07/03/2019	Central Services	HIBU UK LTD	Customer Relations	Telephone Directory Advertising	£310.08
07/03/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£3,000.00
07/03/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£22,604.16
31/03/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£445.00
07/03/2019	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Postages	£639.73
07/03/2019	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Printing	£752.15
07/03/2019	Operational Services	THE HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing	Equipment - New	£1,227.65
07/03/2019	Strategic Growth	PCC CONSULTANTS	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£1,800.00
07/03/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£524.27
07/03/2019	Business Improvements	DAISY COMMUNICATIONS	Telephony	Telephones	£796.48
07/03/2019	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£5,471.96
07/03/2019	Strategic Growth	JOHN SIZER LIMITED	Visitor Economy	Business Support Service	£323.00
07/03/2019	Business Improvements	JOHN SIZER LIMITED	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Unplanned	£386.50
07/03/2019	Strategic Growth	JOHN SIZER LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£1,387.82
07/03/2019	Strategic Growth	JOHN SIZER LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£349.00
07/03/2019	Business Improvements	JOHN SIZER LIMITED	Hemswell I&E	Purchases	£1,100.00
07/03/2019	Business Improvements	IDEAGEN PLC	Corporate Governance - Developmental	Website Hosting	£2,842.80
07/03/2019	Business Improvements	IDEAGEN PLC	Corporate Governance - Developmental	Website Hosting	£4,311.58
07/03/2019	Strategic Growth	CHARTERED INSTITUTE OF HOUSING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£298.00
07/03/2019	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£1,639.04
07/03/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,780.00
07/03/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,144.00
07/03/2019	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£833.33
07/03/2019	Operational Services	ELITE SIGNS LIMITED	Street Cleansing	Equipment - New	£688.00
07/03/2019	Strategic Growth	LR HUTCHINSON LTD	Town Centre Management	Rprs; Altns; Maint. Of Bldgs - Planned	£563.00
07/03/2019	Strategic Growth	LR HUTCHINSON LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£544.00
07/03/2019	Operational Services	Recycling4you Ltd	Waste Collection	Hazardous Waste Tipping	£1,205.00
08/03/2019	Central Services	Bardney Indoor Bowls	Community Grants	Member Local Grants	£250.00
08/03/2019	Localism	VIDECOM SECURITY LTD	CCTV expansion	Equipment	£4,062.00
08/03/2019	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,166.36
08/03/2019	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Local Tax Collection	Temporary & Agency Staff	£335.00
08/03/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
08/03/2019	Development Services	Willmott Dixon Construction Ltd	Crematorium	Constructional Works - New Build	£302,049.53
08/03/2019	Development Services	PPL PRS LTD	Trinity Arts Centre	Licences - PR & Other	£501.06
08/03/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£472.73

10/03/2019	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£782.71
18/03/2019	Strategic Growth	PHOENIX RENEWABLES LTD	Car Parks	Equipment - New	£3,208.23
08/03/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£289.53
08/03/2019	Development Services	J H WALTER OFFICE LLP	Development Control	Appeal Costs	£2,862.39
08/03/2019	Strategic Growth	CRITLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£560.00
08/03/2019	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Local Tax Collection	Temporary & Agency Staff	£335.00
08/03/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£3,597.88
08/03/2019	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£5,492.21
08/03/2019	Operational Services	VECTEC LTD	Waste Collection	Equipment - New	£347.43
08/03/2019	Business Improvements	COVENCO RECOVERY SERVICES LTD	IT & Contracts Team	Software Support & Maintenance	£1,952.00
08/03/2019	Strategic Growth	ASSURED FIRE & SECURITY	Trinity Arts Centre	Alarms - Service Contracts	£267.00
08/03/2019	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	£354.35
08/03/2019	Localism	VIDECOM SECURITY LTD	CCTV Service	Equipment - Maintenance	£325.00
08/03/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£11,275.00
08/03/2019	Operational Services	VECTEC LTD	Waste Collection	Equipment - New	£817.11
18/03/2019	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Market Rasen leisure centre	Professional Fees	£27,705.15
18/03/2019	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Market Rasen leisure centre	Professional Fees	£4,670.18
08/03/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£404.33
08/03/2019	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£15,291.00
08/03/2019	Strategic Growth	BKDIS CONTRACTORS LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£284.98
08/03/2019	Operational Services	JRB ENTERPRISE LTD	Street Cleansing	Dog Waste Bins/Bags	£2,206.00
08/03/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£423.28
08/03/2019	Localism	Lovetts Solicitors	Hemswell I&E	Purchases	£270.00
08/03/2019	Localism	Lovetts Solicitors	Hemswell I&E	Purchases	£835.00
08/03/2019	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£5,007.76
08/03/2019	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£334.48
11/03/2019	Revenues, Benefits & Customer Services	Capacity Grid	Housing Benefit Administration	Subscriptions To Organisations	£1,500.00
11/03/2019	Revenues, Benefits & Customer Services	Capacity Grid	Local Tax Collection	Subscriptions To Organisations	£1,500.00
11/03/2019	Business Improvements	Amtech Business Solutions Limited	Telephony	Project Delivery	£1,200.00
11/03/2019	Business Improvements	Amtech Business Solutions Limited	Telephony	Consultancy	£3,000.00
11/03/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Internal Audit Services	Lincs CC Fees	£14,100.00
11/03/2019	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£605.49
11/03/2019	Strategic Growth	Bloom Procurement Services	Economic Regeneration	Legal Fees	£1,434.84
11/03/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£972.45
11/03/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£972.45
11/03/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£985.88
11/03/2019	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
11/03/2019	Business Improvements	GAMMA	Telephony	Telephones	£1,179.02
11/03/2019	Business Improvements	Amtech Business Solutions Limited	Telephony	Project Delivery	£1,200.00
11/03/2019	Strategic Growth	THM CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£8,845.00
11/03/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,124.00
11/03/2019	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,162.65
11/03/2019	Central Services	HEMSWELL COURT LTD	Civic Responsibilities	Consumables	£802.27
11/03/2019	Central Services	WLDC STAFFING SERVICES LTD	Electoral Registration	Temporary & Agency Staff	£424.02
11/03/2019	Strategic Growth	RIGHT LINE ARCHITECTURAL SERVICES	Disabled Facilities Grants	Grants; Loans And Contributions	£350.00
11/03/2019	Strategic Growth	RIGHT LINE ARCHITECTURAL SERVICES	Disabled Facilities Grants	Grants; Loans And Contributions	£780.00
11/03/2019	Strategic Growth	RIGHT LINE ARCHITECTURAL SERVICES	Disabled Facilities Grants	Grants; Loans And Contributions	£450.00
11/03/2019	Strategic Growth	AIM property services	Private Sector Renewal	Grants; Loans And Contributions	£10,000.00
11/03/2019	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,540.69
11/03/2019	Business Improvements	DIXERIT UK LTD	Corporate Governance - Developmental	Website Hosting	£785.00
12/03/2019	Central Services	SOUTH KELSEY & MOORTOWN PARISH COUNCIL	Community Grants	Member Local Grants	£300.00
12/03/2019	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£2,050.00
12/03/2019	Strategic Growth	ADAM STEAD	Disabled Facilities Grants	Grants; Loans And Contributions	£14,285.00
12/03/2019	Localism	LINCOLN AREA DIAL A RIDE	Community Transport	Dial-A-Ride Lincoln	£10,000.00
12/03/2019	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Facilities - Gainsborough	Rprs; Renovtns; Altns; Impts To Bldgs	£782.00
12/03/2019	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£30,000.00
13/03/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,879.00
13/03/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,721.01
13/03/2019	Strategic Growth	REDACTED	Disabled Facilities Grants	Grants; Loans And Contributions	£6,201.31
13/03/2019	Revenues, Benefits & Customer Services	OPAL ENVELOPES LTD	Housing Benefit Administration	Stationery	£344.10
13/03/2019	Operational Services	EXCEL TRUCKS LTD	Purchase Of Vehicles	Vehicles	£30,000.00
13/03/2019	Operational Services	EXCEL TRUCKS LTD	Purchase Of Vehicles	Vehicles	£30,000.00
13/03/2019	Financial Services	CIPFA BUSINESS LIMITED	Financial Services - Accountancy	Software Licences	£500.00
13/03/2019	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£2,050.00
13/03/2019	Business Improvements	AGILE APPLICATIONS LIMITED	Corporate Governance - Developmental	Software Licences	£324.00
13/03/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£434.40
13/03/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£392.94
13/03/2019	Development Services	LR HUTCHINSON LTD	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£378.29
13/03/2019	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,179.68
13/03/2019	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£558.00
13/03/2019	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
13/03/2019	Business Improvements	Tivoli Group Ltd	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.45
13/03/2019	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.45
13/03/2019	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£3,455.93
13/03/2019	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
13/03/2019	Business Improvements	Tivoli Group Ltd	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.45
13/03/2019	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.45
13/03/2019	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£3,455.93
13/03/2019	Development Services	JOHN E WRIGHT AND CO LTD	Development Control	Equipment - Maintenance	£430.00
13/03/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£412.82
13/03/2019	Strategic Growth	MULTISILVER LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£620.00
13/03/2019	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Local Tax Collection	Temporary & Agency Staff	£335.00
13/03/2019	Central Services	PUBLIC-I GROUP LIMITED	Members' Costs	Equipment - Maintenance	£2,793.00
13/03/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£361.14
13/03/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£904.84
13/03/2019	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,004.14
13/03/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£3,068.78
18/03/2019	Business Improvements	Amtech Business Solutions Limited	Telephony	Consultancy	£600.00
18/03/2019	Business Improvements	Amtech Business Solutions Limited	Telephony	Consultancy	£2,400.00
13/03/2019	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£307.66
14/03/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£423.28
14/03/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
14/03/2019	Business Improvements	LR HUTCHINSON LTD	Hemswell I&E	Purchases	£2,698.75
14/03/2019	Strategic Growth	LR HUTCHINSON LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£445.60
14/03/2019	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Street Cleansing	Plastic Sacks	£1,014.00
14/03/2019	Localism	R & E ELECTRICAL LTD	Community Grants	Grants	£590.00
14/03/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£452.67
14/03/2019	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£610.25
14/03/2019	Revenues, Benefits & Customer Services	EXPERIAN PUBLIC SERVICES	Local Tax Collection	Publications And Reports	£2,757.00
14/03/2019	Central Services	WLDC STAFFING SERVICES LTD	Electoral Registration	Temporary & Agency Staff	£424.02
14/03/2019	Strategic Growth	ACIS GROUP LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,420.00
14/03/2019	Development Services	MARSHALLS YARD LTD	Trinity Arts Centre	Promotional & Marketing Items	£585.00
14/03/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£2,500.00
14/03/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£4,000.00
14/03/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£1,200.00
14/03/2019	Operational Services	EARTH ANCHORS LIMITED	Street Cleansing	Dog Waste Bins/Bags	£1,555.60
14/03/2019	Strategic Growth	AIM property services	Housing Standards	Enforcement Work Costs	£2,104.47
14/03/2019	Financial Services	HMCS	Local Tax Collection	Court Fees & Costs	£303.50
14/03/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£457.63
14/03/2019	Strategic Growth	TOTAL GAS & POWER LTD	North Warren Depot	Electricity	£289.98
14/03/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LT	Disabled Facilities Grants	Grants; Loans And Contributions	£5,587.79
14/03/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LT	Disabled Facilities Grants	Grants; Loans And Contributions	£5,209.65
14/03/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LT	Disabled Facilities Grants	Grants; Loans And Contributions	£6,575.54

14/03/2019	Development Services	COVERGOLD LTD	Development Control	Equipment - Maintenance	£400.00
14/03/2019	Strategic Growth	PRINCEBUILD LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£5,643.62
14/03/2019	Strategic Growth	STEEPER	Disabled Facilities Grants	Grants; Loans And Contributions	£3,958.11
14/03/2019	Localism	COMMUNITY REHABILITATION COMPANY LIMITED	Supporting Vulnerable Communities	Project Delivery	£615.00
15/03/2019	Business Improvements	QUICKLINE COMMUNICATIONS LTD	The Plough	IT - Consumables	£1,800.00
15/03/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£374.66
15/03/2019	Strategic Growth	MARKET STREET RENEWALS LTD	Gainsborough Shop Front Improvement Scheme	Grants; Loans And Contributions	£10,000.00
15/03/2019	Strategic Growth	MULTISILVER LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£630.00
15/03/2019	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,000.00
15/03/2019	Strategic Growth	The Normanby	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
29/03/2019	Financial Services	DD City of Lincoln	Taxation & Non Specific Grant Income	NNDR Retention	£462,246.01
29/03/2019	Financial Services	PWLB DD	Interest Paid And Similar Charges	Long Term Interest Paid	£72,900.00
29/03/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,434.80
29/03/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£2,037.19
14/03/2019	Revenues, Benefits & Customer Services	EXPERIAN PUBLIC SERVICES	Corporate Governance - Developmental	Software Support & Maintenance	-£1,500.00