

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
28/05/2019	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Markets	Promotional & Marketing Items	£297.87
10/05/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANIS	Guildhall - Commercial	Gas	£542.86
20/05/2019	Localism	RADIOTRONICS LTD	CCTV Service	CCTV - Line Rentals	£510.00
20/05/2019	Development Services	THE WALT DISNEY COMPANY LTD	Trinity Arts Centre	Film Costs	£334.90
10/05/2019	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Pollution Reduction	Equipment - New	£540.00
10/05/2019	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Pollution Reduction	Equipment - New	£672.87
20/05/2019	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£14,706.77
20/05/2019	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Electricity	£17,094.84
10/05/2019	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£461.36
28/05/2019	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Shared Services	£4,158.71
20/05/2019	Central Services	WLDC STAFFING SERVICES LTD	Electoral Registration	Temporary & Agency Staff	£424.02
10/05/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANIS	North Warren Depot	Gas	£260.38
10/05/2019	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£2,790.00
10/05/2019	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£3,000.00
10/05/2019	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£1,435.00
10/05/2019	Strategic Growth	DERBY CITY COUNCIL	Housing Standards	Subscriptions To Organisations	£2,500.00
10/05/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£467.68
10/05/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£474.00
10/05/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Markets	Repairs & Maintenance - Vehicles & Plant	£400.65
10/05/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£376.04
20/05/2019	Central Services	SYSTEMATIC PRINT MANAGEMENT	Lincolnshire Show	Lincolnshire Show	£350.00
10/05/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£338.33
10/05/2019	Revenues, Benefits & Cus	EXPERIAN	Corporate Governance - Develop	Software Support & Maintenance	£2,200.00
28/05/2019	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Shared Services	£8,568.04
10/05/2019	Strategic Growth	BUSINESS SHOWS GROUP	Economic Regeneration	Project Delivery	£300.00
02/05/2019	Strategic Growth	BKDIS CONTRACTORS LTD	Carbon Efficiency	Eco Renovtns; Altns; Impts To Bldgs	£18,401.02
02/05/2019	Strategic Growth	Housing and Tenancy Support	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,179.00
31/05/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Waste Collection	Contributions To Lincs CC	£7,203.43
02/05/2019	Operational Services	GVMF LIMITED	Markets	Promotional & Marketing Items	£12,565.00
02/05/2019	Central Services	SYSTEMATIC PRINT MANAGEMENT	Lincolnshire Show	Lincolnshire Show	£570.00
02/05/2019	Strategic Growth	Swan Sales and Lettings	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£700.00
02/05/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£750.00
02/05/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,250.00
02/05/2019	Financial Services	NEW LOCAL GOVERNMENT NETWORK	Corporate Services	Subscriptions To Organisations	£6,300.00
02/05/2019	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£2,890.74
02/05/2019	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
02/05/2019	Central Services	KINGS ARMoured SECURITY SERVICES L	Customer Relations	Security Courier Fees	£588.59
02/05/2019	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£469.77
02/05/2019	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,057.38
02/05/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£11,679.36

02/05/2019	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,784.00
07/05/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
07/05/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
07/05/2019	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
07/05/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£10,197.53
07/05/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£372.88
07/05/2019	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
07/05/2019	Business Improvements	Tivoli Group Ltd	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
07/05/2019	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
07/05/2019	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
07/05/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£404.48
07/05/2019	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£337.00
31/05/2019	Operational Services	UK CONTAINER MAINTENANCE LIMITED	WLDC Stores	Purchases	£9,500.00
07/05/2019	Central Services	LOCAL GOVERNMENT ASSOCIATION	Corporate Services	Subscriptions To Organisations	£1,635.00
07/05/2019	Operational Services	EXCEL TRUCKS LTD	Purchase Of Vehicles	Vehicles	£30,000.00
07/05/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£840.56
07/05/2019	Development Services	Willmott Dixon Construction Ltd	Crematorium	Constructional Works - New Build	£188,110.85
07/05/2019	Public Protection	CIEH	Pollution Reduction	Subscriptions To Organisations	£505.00
31/05/2019	Operational Services	UK CONTAINER MAINTENANCE LIMITED	WLDC Stores	Purchases	£7,600.00
09/05/2019	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£353.92
09/05/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£410.80
09/05/2019	Business Improvements	DAISY COMMUNICATIONS	Telephony	Telephones	£373.17
09/05/2019	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£15,598.61
09/05/2019	Strategic Growth	HERITAGE TRUST OF LINCOLNSHIRE LTD	Visitor Economy	Business Support Service	£600.00
09/05/2019	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£7,300.61
09/05/2019	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
09/05/2019	Development Services	J W RUDDOCK & SONS LTD	Trinity Arts Centre	Promotional & Marketing Items	£1,266.00
09/05/2019	Development Services	J W RUDDOCK & SONS LTD	Trinity Arts Centre	Promotional & Marketing Items	£940.00
09/05/2019	Development Services	Morgan Sindall Construction & Infrastructure Lt	Market Rasen leisure centre	Professional Fees	£13,580.42
09/05/2019	Development Services	Tony Pearce	Trinity Arts Centre	Live Performance Fees - Box Office Split	£2,319.00
09/05/2019	Central Services	REDACTIVE EVENTS LTD	Director Of Resources	Conference Expenses	£545.00
09/05/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£935.36
09/05/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,098.87
09/05/2019	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£430.00
09/05/2019	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£3,400.00
09/05/2019	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£821.25
09/05/2019	Operational Services	LR HUTCHINSON LTD	Waste Collection Vehicles	Insurance Claims Payments	£1,175.02
31/05/2019	Operational Services	UK CONTAINER MAINTENANCE LIMITED	WLDC Stores	Purchases	£1,900.00
09/05/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
09/05/2019	Business Improvements	KINGSFIELD COMPUTER PRODUCTS	Desktop Refresh	Equipment	£8,564.40
09/05/2019	Operational Services	VISHAY PM ONBOARD LIMITED	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,400.00

10/05/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£267.79
10/05/2019	Financial Services	DISTRICT COUNCILS NETWORK	Corporate Services	Subscriptions To Organisations	£708.00
10/05/2019	Financial Services	CIPFA BUSINESS LIMITED	Corporate Services	Subscriptions To Organisations	£2,900.00
10/05/2019	Business Improvements	GAMMA	Telephony	Telephones	£1,067.30
10/05/2019	Central Services	ELECTORAL REFORM SERVICES	European Election	Election - Printing	£2,647.78
10/05/2019	Central Services	ELECTORAL REFORM SERVICES	European Election	Election - Postage	£19,588.26
10/05/2019	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£438.90
10/05/2019	Operational Services	SMI GROUP	Waste Collection	Protective Clothing/Uniforms	£952.20
10/05/2019	Operational Services	SMI GROUP	Street Cleansing	Protective Clothing/Uniforms	£555.20
10/05/2019	Operational Services	SMI GROUP	Waste Collection	Protective Clothing/Uniforms	£4,547.80
10/05/2019	Strategic Growth	ANGLIAN WATER	Public Conveniences	Water Charges	£397.89
10/05/2019	Strategic Growth	ANGLIAN WATER	Public Conveniences	Sewerage And Environmental Services Ch	£447.07
10/05/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£346.40
10/05/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£867.70
10/05/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£1,922.32
10/05/2019	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£273.64
10/05/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
10/05/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.02
10/05/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
10/05/2019	Central Services	BENJAMIN ADLARD SCHOOL	District Elections	Hire Of Premises; Rooms; Etc	£320.00
10/05/2019	Central Services	BENJAMIN ADLARD SCHOOL	European Election	Election - Hire of Premises, Rooms	£320.00
10/05/2019	Central Services	WLDC STAFFING SERVICES LTD	Electoral Registration	Temporary & Agency Staff	£372.88
10/05/2019	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£581.03
10/05/2019	Development Services	MATCHTECH GROUP UK LTD	Building Regulations - Fee Earning	Temporary & Agency Staff	£585.00
10/05/2019	Central Services	PITNEY BOWES LTD	Corporate Postages	Franking Machine - Lease & Maintenance	£2,529.35
10/05/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£758.62
10/05/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£2,691.94
10/05/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£16,140.77
10/05/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVI	Disabled Facilities Grants	Grants; Loans And Contributions	£4,703.75
10/05/2019	Strategic Growth	THM CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£2,000.00
10/05/2019	Business Improvements	BRITISH TELECOMMUNICATIONS PLC	Telephony	ISDN Line Rental & Charges	£294.22
10/05/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,300.00
10/05/2019	Strategic Growth	SCK Property Enterprises Ltd	Private Sector Renewal	Grants; Loans And Contributions	£10,000.00
10/05/2019	Central Services	SHAW & SONS LIMITED	European Election	Election - Stationery	£667.50
10/05/2019	Central Services	SHAW & SONS LIMITED	European Election	Election - Stationery	£900.00
10/05/2019	Central Services	SHAW & SONS LIMITED	European Election	Election - Stationery	£1,110.00
10/05/2019	Central Services	SHAW & SONS LIMITED	European Election	Election - Stationery	£2,450.00
10/05/2019	Localism	ACL HIGHWAY SERVICES LTD	Hemswell I&E	Purchases	£1,694.88
13/05/2019	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£663.21
13/05/2019	Strategic Growth	Andrew Wrisdale	Disabled Facilities Grants	Grants; Loans And Contributions	£6,025.13
14/05/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£431.42

14/05/2019	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£328.64
14/05/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£505.60
14/05/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
14/05/2019	Business Improvements	ALYSIUM CONSULTING	IT & Contracts Team	Project Delivery	£1,037.70
14/05/2019	Development Services	NORTH KESTIVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Ed	Dangerous Structures Costs	£1,860.85
14/05/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£278.08
14/05/2019	Public Protection	Language is Everything	Housing Renewal Activity	Enforcement Work Costs	£262.50
14/05/2019	Development Services	FUNHOUSE COMEDY LTD	Trinity Arts Centre	Live Performance Fees	£550.00
14/05/2019	Development Services	A ALDERSON-SMITH	Trinity Arts Centre	Film Costs	£250.00
15/05/2019	Development Services	Bloom Procurement Services	Trinity Arts Centre	Project Delivery	£3,393.50
16/05/2019	Strategic Growth	HM Land Registry	Scampton - OPE Funding	Publications And Reports	£1,969.50
16/05/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Inc	NNDR Retention	£317,264.00
16/05/2019	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£382.00
16/05/2019	Strategic Growth	HERITAGE TRUST OF LINCOLNSHIRE LTD	Support To Business & Enterprise	Business Support Service	£350.00
16/05/2019	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
16/05/2019	Strategic Growth	Riggott & Co Ltd	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£700.00
16/05/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£300.00
16/05/2019	Central Services	WLDC STAFFING SERVICES LTD	Electoral Registration	Temporary & Agency Staff	£467.68
16/05/2019	Central Services	GAINSBOROUGH TOWN COUNCIL	District Elections	Hire Of Premises; Rooms; Etc	£252.00
17/05/2019	Business Improvements	EE Limited	Telephony	Mobile Phones	£1,644.32
17/05/2019	Operational Services	SMI GROUP	Waste Collection	Protective Clothing/Uniforms	£395.25
23/05/2019	Strategic Growth	360* PROPERTY STRATEGY CONSULTANC	Property Services	Project Delivery	£1,100.00
17/05/2019	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£1,020.25
17/05/2019	Strategic Growth	ANGLIAN WATER	Public Conveniences	Water Charges	£521.28
17/05/2019	Operational Services	CAISTOR TOWN COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£368.92
17/05/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£375.37
17/05/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£940.29
17/05/2019	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,083.14
17/05/2019	Operational Services	Chantry Agricultural Engineers	Markets	Repairs & Maintenance - Vehicles & Plant	£702.50
17/05/2019	Strategic Growth	KR ELLIS LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£389.00
17/05/2019	Strategic Growth	OCCUPYE LIMITED	Property Services	Project Delivery	£700.00
17/05/2019	Strategic Growth	SYSTEMATIC PRINT MANAGEMENT	Support To Business & Enterprise	Business Support Service	£535.00
20/05/2019	Strategic Growth	GVMF LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£16,016.00
20/05/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£271.43
20/05/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£312.84
20/05/2019	Localism	LINCOLNSHIRE WILDLIFE TRUST	Community Environment	Bio Diversity Action Plan	£3,739.00
20/05/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£470.84
20/05/2019	Strategic Growth	JOHN PEBERDY PARTNERSHIP LTD	Property Services	Project Delivery	£600.00
20/05/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£840.56
20/05/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
20/05/2019	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,794.00

20/05/2019	Revenues, Benefits & Cus	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,543.79
20/05/2019	Revenues, Benefits & Cus	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,543.79
20/05/2019	Localism	GAINSBOROUGH ADVENTURE PLAYGROU	Grants & Events	GAPA	£12,000.00
20/05/2019	Development Services	REDACTED	Trinity Arts Centre	TAC Creative Producing	£1,000.00
20/05/2019	Revenues, Benefits & Cus	NORTHGATE PUBLIC SERVICES UK LIMITE	Corporate Governance - Develop	Software Support & Maintenance	£9,575.89
20/05/2019	Strategic Growth	Bloom Procurement Services	Economic Regeneration	Project Delivery	£1,920.00
20/05/2019	Strategic Growth	LR HUTCHINSON LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£488.50
20/05/2019	Localism	LR HUTCHINSON LTD	Community Environment	Project Delivery	£281.00
20/05/2019	Operational Services	EASTERN SHIRES PURCHASING ORGANIS	Public Conveniences	Cleaning Materials	£380.25
20/05/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£715.97
20/05/2019	Localism	LINCOLN AREA DIAL A RIDE	Grants & Events	Dial-A-Ride Lincoln	£8,800.00
20/05/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£12,790.42
21/05/2019	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£307.08
21/05/2019	Financial Services	ZURICH MUNICIPAL	Waste Collection Vehicles	Insurance Claims Payments	£981.70
21/05/2019	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£10,505.00
22/05/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£625.00
22/05/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,531.33
22/05/2019	Public Protection	CLIFF BRADLEY & SONS	Cemeteries	National Assistance Act Burials	£1,840.80
22/05/2019	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	£307.80
23/05/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£854.78
23/05/2019	Development Services	FLOGAS BRITAIN LIMITED	Crematorium	Utility Works - Gas	£3,000.00
23/05/2019	Central Services	WLDC STAFFING SERVICES LTD	Electoral Registration	Temporary & Agency Staff	£372.88
23/05/2019	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£1,136.62
23/05/2019	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£556.46
23/05/2019	Strategic Growth	TOTAL GAS & POWER LTD	North Warren Depot	Electricity	£279.72
23/05/2019	Business Improvements	NORTH KESTIVEN DISTRICT COUNCIL	Policy & Governance	Print Room Charges	£265.30
23/05/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£370.07
23/05/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£927.02
23/05/2019	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,053.73
23/05/2019	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£1,463.00
31/05/2019	Operational Services	UK CONTAINER MAINTENANCE LIMITED	WLDC Stores	Purchases	£10,506.50
23/05/2019	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Film Costs	£318.56
23/05/2019	Strategic Growth	ELITE SIGNS LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£315.00
31/05/2019	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLA	Supplementary Services (Chargea	Equipment - Maintenance	£1,785.00
24/05/2019	Strategic Growth	R & E ELECTRICAL LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£492.87
24/05/2019	Strategic Growth	D.T. LOBLEY	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£295.00
24/05/2019	Strategic Growth	D.T. LOBLEY	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Unplanned	£365.39
24/05/2019	Central Services	SYSTEMATIC PRINT MANAGEMENT	Members' Costs	Consumables	£252.00
24/05/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
24/05/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£597.24
24/05/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£521.40

31/05/2019	Operational Services	UK CONTAINER MAINTENANCE LIMITED	WLDC Stores	Purchases	£2,101.30
24/05/2019	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£7,347.20
28/05/2019	Financial Services	MARSTONS PLC	District Elections	Hire Of Premises; Rooms; Etc	£300.00
28/05/2019	Financial Services	MARSTONS PLC	European Election	Election - Hire of Premises, Rooms	£300.00
28/05/2019	Financial Services	FILLINGHAM VILLAGE HALL MANAGEMENT	European Election	Election - Hire of Premises, Rooms	£250.00
28/05/2019	Financial Services	GRASBY VILLAGE HALL	District Elections	Hire Of Premises; Rooms; Etc	£300.00
28/05/2019	Financial Services	GRASBY VILLAGE HALL	European Election	Election - Hire of Premises, Rooms	£350.00
28/05/2019	Financial Services	NETTLEHAM VILLAGE HALL COMMITTEE	District Elections	Hire Of Premises; Rooms; Etc	£300.00
28/05/2019	Financial Services	NETTLEHAM VILLAGE HALL COMMITTEE	European Election	Election - Hire of Premises, Rooms	£300.00
28/05/2019	Financial Services	SAXILBY VILLAGE HALL	District Elections	Hire Of Premises; Rooms; Etc	£256.50
28/05/2019	Financial Services	SAXILBY VILLAGE HALL	European Election	Election - Hire of Premises, Rooms	£256.50
28/05/2019	Financial Services	Dunholme Village Hall	District Elections	Hire Of Premises; Rooms; Etc	£275.00
28/05/2019	Financial Services	Dunholme Village Hall	European Election	Election - Hire of Premises, Rooms	£275.00
28/05/2019	Financial Services	SPRINGTHORPE VILLAGE INSTITUTE	District Elections	Hire Of Premises; Rooms; Etc	£315.00
28/05/2019	Financial Services	SPRINGTHORPE VILLAGE INSTITUTE	European Election	Election - Hire of Premises, Rooms	£315.00
28/05/2019	Financial Services	FISKERTON VILLAGE HALL	District Elections	Hire Of Premises; Rooms; Etc	£300.00
28/05/2019	Financial Services	FISKERTON VILLAGE HALL	European Election	Election - Hire of Premises, Rooms	£300.00
28/05/2019	Financial Services	SWALLOW VILLAGE HALL ASSOCIATION	European Election	Election - Hire of Premises, Rooms	£378.00
30/05/2019	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£1,950.00
30/05/2019	Financial Services	ZURICH MUNICIPAL	Insurances	Premiums - Other	£86,638.24
30/05/2019	Financial Services	ZURICH MUNICIPAL	Insurances	Premiums - Other	£1,627.00
30/05/2019	Financial Services	ZURICH MUNICIPAL	Insurances	Premiums - Other	£30,344.78
30/05/2019	Operational Services	PACE FUELCARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£1,055.93
30/05/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,188.16
30/05/2019	Financial Services	LANGWORTH MEMORIAL HALL MANAGEMEN	District Elections	Hire Of Premises; Rooms; Etc	£350.00
30/05/2019	Financial Services	LANGWORTH MEMORIAL HALL MANAGEMEN	European Election	Election - Hire of Premises, Rooms	£500.00
30/05/2019	Financial Services	CORRINGHAM VILLAGE HALL	European Election	Election - Hire of Premises, Rooms	£250.00
30/05/2019	Central Services	WLDC STAFFING SERVICES LTD	Electoral Registration	Temporary & Agency Staff	£467.68
30/05/2019	Central Services	WLDC STAFFING SERVICES LTD	Electoral Registration	Temporary & Agency Staff	£398.16
31/05/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,687.62
31/05/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£2,080.11
31/05/2019	Central Services	GAINSBOROUGH TOWN COUNCIL	European Election	Election - Hire of Premises, Rooms	£252.00
31/05/2019	Central Services	ELECTORAL REFORM SERVICES	District Elections	Postages	£646.75
31/05/2019	Financial Services	SLM LTD	District Elections	Hire Of Premises; Rooms; Etc	£275.00
31/05/2019	Financial Services	SLM LTD	European Election	Election - Hire of Premises, Rooms	£275.00
31/05/2019	Financial Services	BURTON ESTATE CLUB	District Elections	Hire Of Premises; Rooms; Etc	£300.00
31/05/2019	Strategic Growth	AC JOINERY LINCS LTD	Private Sector Renewal	Grants; Loans And Contributions	£10,000.00
21/05/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Markets	Promotional & Marketing Items	-£297.87
28/05/2019	Financial Services	PITNEY BOWES LTD	Corporate Postages	Franking Machine - Lease & Maintenance	-£995.00