

Date [Department	Beneficiary	Cost Description	Detail Description	Amount
28/05/2020	Strategic Growth	Bloom Procurement Services	Economic Regeneration	Legal Fees	-£7,513.60
15/05/2020	Strategic Growth	ANGLIAN WATER	Public Conveniences	Sewerage And Environmental Services Chg	-£512.73
15/05/2020 5	Strategic Growth	ANGLIAN WATER	Public Conveniences	Water Charges	-£448.44
04/05/2020	Operational Services	G W LORD (GAINSBOROUGH)	Street Cleansing	Disposal Of Dead Animals	£250.00
	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£251.03
13/05/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£254.53
07/05/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£254.98
29/05/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£254.98
22/05/2020 \$	Strategic Growth	Planet Circus	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£256.67
	Strategic Growth	Planet Circus	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£256.67
	Strategic Growth	Planet Circus	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£256.76
12/05/2020 5	Strategic Growth	Planet Circus	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£256.76
22/05/2020	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£263.78
	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£272.03
	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£273.90
29/05/2020 5	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	North Warren Depot	Gas	£277.91
07/05/2020	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
	Operational Services	VECTEC LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£286.00
12/05/2020 5	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£288.77
13/05/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£293.53
	Operational Services	DEXEL TYRE CO LTD	Street Cleansing	Tyres	£295.00
	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£300.00
	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£300.83
20/05/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£304.99
07/05/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£307.09
	Strategic Growth	SCHINDLER LIMITED	Guildhall - Commercial	Lift Service Contracts	£313.71
11/05/2020	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£340.00
05/05/2020	Operational Services	MATTHEW JOHNSON	Waste Collection	Temporary & Agency Staff	£346.32
22/05/2020	Operational Services	VECTEC LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£349.43
22/05/2020	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	£352.80
	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£359.02
	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£362.52
12/05/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£365.28
07/05/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£368.46
	nformation Communication Technology	DAISY COMMUNICATIONS	Telephony	Telephones	£370.53
	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£374.70
15/05/2020	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Service	Postages	£376.02
	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£379.20
	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£395.36
	Revenues, Benefits & Customer Services		Local Tax Collection	Legal Fees	£400.00
12/05/2020	Strategic Growth	Planet Circus	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£400.76
	Financial Services	THE LOTTERIES COUNCIL	Community Grants	Licences - PR & Other	£410.00
	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	£410.40
	Operational Services	VECTEC LTD	Waste Collection	Equipment - Maintenance	£448.08
	Central Services	CIVICA ELECTION SERVICES	Electoral Registration	Postages	£456.69
	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD		Temporary & Agency Staff	£462.13
	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	<u> </u>	Temporary & Agency Staff	£462.13
	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£466.26
	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£467.68
04/05/2020	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£475.00

2905/2000 Strategic Growth	29/05/2020	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall`s Yard Offices - WLDC	Gas	£481.22
1405/2022 Central Services						
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110592020 Localism GAINBBORQUIGH ADVENTURE PLAYGROUND ASSN Comportation Services COVID-19 Community Fund E500.00				Ü		
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26905/2020 Revenues, Benefits & Customer Services (NORTHOATE PUBLIC SERVICES UK LIMITED Housing Benefit Administration Equipment - Maintenance £520.00 20905/2020 Localism ASPLI SAFETY LTD Community Environment Project Delivery £528.75 20905/2020 Contenti Services ROYAL MAIL GROUP LTD Community Environment Project Delivery £528.75 20905/2020 Contenti Services ROYAL MAIL GROUP LTD Community Environment Project Delivery £528.75 20905/2020 Contenti Services ROYAL MAIL GROUP LTD Community Environment Project Delivery £528.75 20905/2020 Contenti Services ROYAL MAIL GROUP LTD Community Environment Project Delivery £528.75 20905/2020 Contention Services ROYAL MAIL GROUP LTD Public Conveniences Propriese Cleaning Temporary & Agency Staff £549.84 21,905/2020 Contention Services SYSTEMATIC REPRIVES LTD Street Cleaning Temporary & Agency Staff £600.40 21,905/2020 Contention Services SYSTEMATIC REPRIVES LTD Street Cleaning Temporary & Agency Staff £600.40 21,905/2020 Contention Services R. & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance Vehicles & Plant £693.42 21,905/2020 Contention Services R. & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance Vehicles & Plant £693.42 21,905/2020 Contention Services R. & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance Vehicles & Plant £693.62 21,905/2020 Contention Services R. & A SCOTT AUTO SERVICES LTD Project Delivery £693.62 21,905/2020 Contention Services R. & A SCOTT AUTO SERVICES LTD Public Conveniences Project Delivery £693.62 21,905/2020 Contention Services R. & A SCOTT AUTO SERVICES LTD Public Conveniences Project Delivery £693.62 21,905/2020 Contention Services R. & A SCOTT AUTO SERVICES LTD Public Conveniences Project Delivery £693.62 21,905/2020 Contention Services R. & A SCOTT AUTO SERVICES LTD Se	05/05/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	·	·	£505.24
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13/05/2020 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £748.18 12/05/2020 Strategic Growth QUICKLINE COMMUNICATIONS LTD The Plough IT - Consumables £750.00 £750.00 Strategic Growth TOTAL GAS & POWER LTD Quildhall - Commercial Electricity £753.56 67/05/2020 Information Communication Technology XMA LIMITED IT & Contracts Team Hardware Purchases £765.00 13/05/2020 Information Communication Technology GAMMA Telephony Telephones £789.96 05/05/2020 Strategic Growth MARTIN & COMPANY Housing Advice & Homelessness Frontline Homelessness Service (PriorNd) £790.00 11/05/2020 Uscalism CONSULTATION INSTITUTE Communities Subscriptions To Organisations £795.00 13/05/2020 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £806.93 13/05/2020 Strategic Growth FRAMEWORK HOUSING ASSOCIATION Housing Advice & Homelessness Frontline Homelessness Service (PriorNd) £790.00 13/05/2020 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £806.93 13/05/2020 Strategic Growth Kram Contract Cleaning LTD Crematorium Premises Cleaning (Contract) £821.24 (D5/05/2020 Strategic Growth Swan Sales and Lettings Housing Advice & Homelessness Frontline Homelessness Service (PriorNd) £840.00 05/05/2020 Strategic Growth Swan Sales and Lettings Housing Advice & Homelessness Frontline Homelessness Service (PriorNd) £840.00 07/05/2020 Operational Services Macildowie Associates Ltd Financial Services - Accountancy Temporary & Agency Staff £840.56 15/05/2020 Financial Services DD LLOYDS TSB Financial Services - Accountancy Conference Expenses £855.73				,		
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12/05/2020 Financial Services DD LLOYDS TSB Financial Services - Accountancy Conference Expenses £855.73						
				Financial Services - Accountancy		
			MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£870.00

44655200 Development Services REDACTED Mysflower 400 Project Delivery £1,000.00 144655200 Development Services REDACTED Mysflower 400 Project Delivery £1,000.00 144655200 Development Services REDACTED Mysflower 400 Project Delivery £1,000.00 144655200 Development Services LINCONSHIER COUNTY COUNCIL Local Land Charge Lince CS Search Fee £1,001.00 14705200 Strategic Growth SULVION KNOWLES Project Services Project Delivery £1,005.00 14705200 Strategic Growth SULVION KNOWLES Project Services Project Delivery £1,005.00 14705200 Strategic Growth SULVION KNOWLES Project Services Project Delivery £1,005.00 14705200 Strategic Growth Sulvival Services Project Delivery £1,005.00 14705200 Strategic Growth Sulvival Services Project Delivery £1,005.00 14705200 Strategic Growth Sulvival Services Sulvival Ser	15/05/2020 Localism	COMMUNITY LEARNING IN PARTNERSHIP (CLIP)	Community Grants	COVID-19 Community Fund	£900.00
12/05/2020 Strategic Growth ISS FACILITY SERVICES LTD Guidhard - Commercial Premises Cleaning (Contract) 5944.96	05/05/2020 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£905.95
07/05/2029 Prancial Services DISTRICT COUNCILS NETWORK Corporate Services Subscriptors To Organisations E940.00 04/05/2029 Development Services REBACTED Mayflower 400 Project Delivery F1,000.00 14/05/2029 Development Services REBACTED Mayflower 400 Project Delivery F1,000.00 14/05/2029 Development Services F8 Building Services Lib Services F8 Building Services F8 B		ISS FACILITY SERVICES LTD	Guildhall - Commercial		£915.00
44655200 Development Services REDACTED Mysflower 400 Project Delivery £1,000.00 144655200 Development Services REDACTED Mysflower 400 Project Delivery £1,000.00 144655200 Development Services REDACTED Mysflower 400 Project Delivery £1,000.00 144655200 Development Services LINCONSHIER COUNTY COUNCIL Local Land Charge Lince CS Search Fee £1,001.00 14705200 Strategic Growth SULVION KNOWLES Project Services Project Delivery £1,005.00 14705200 Strategic Growth SULVION KNOWLES Project Services Project Delivery £1,005.00 14705200 Strategic Growth SULVION KNOWLES Project Services Project Delivery £1,005.00 14705200 Strategic Growth Sulvival Services Project Delivery £1,005.00 14705200 Strategic Growth Sulvival Services Project Delivery £1,005.00 14705200 Strategic Growth Sulvival Services Sulvival Ser	12/05/2020 Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£944.95
14052020 Development Services EP Bullding Services Lid via EP Consulting Mayrick Resent leisure centre Project Delivery E1,000.00 800592020 Development Services EP Bullding Services Lid via EP Consulting Mayrick Resent leisure centre Project Delivery E1,000.00 800592020 Development Services Linco LOS Search Fees E1,001.00 800592020 Development Services Linco LOS Search Fees E1,001.00 800592020 Development Services EN,001.00 800592020 Development Services E1,001.00 8005920	07/05/2020 Financial Services	DISTRICT COUNCILS NETWORK	Corporate Services	Subscriptions To Organisations	£949.00
2905/2020 Development Services EP Building Services List far EP Consulting Market Rasen leisure centre Professional Fees £1,008.00 2005/2020 Development Services Linco LOS Search Fees £1,008.00 2005/2020 Derentronal Services County County County County 2005/2020 Derentronal Services Description 2005/2020 Development Services Description 2005/2020 Description Description 2005/2020 Description Description Description 2005/2020 Description Description Description Description Description 2005/2020 Description Descripti	04/05/2020 Development Services	REDACTED	Mayflower 400	Project Delivery	£1,000.00
2905/2020 Development Services EP Building Services List far EP Consulting Market Rasen leisure centre Professional Fees £1,008.00 2005/2020 Development Services Linco LOS Search Fees £1,008.00 2005/2020 Derentronal Services County County County County 2005/2020 Derentronal Services Description 2005/2020 Development Services Description 2005/2020 Description Description 2005/2020 Description Description Description 2005/2020 Description Description Description Description Description 2005/2020 Description Descripti	14/05/2020 Development Services	REDACTED	Mayflower 400	Project Delivery	£1,000.00
Septimization Lincol Nathrick Country Council. Local Land Charges Lincol Costant Fees £1,081.50	29/05/2020 Development Services	EP Building Services Ltd t/a EP Consulting	Market Rasen leisure centre	Professional Fees	£1,000.00
27.05/2202 Operational Services Project Delivery £1,085.02 27.05/2202 Operational Services DRIVERHIRE NATIONWIDE (LINCOLIN) Waste Collection Temporary & Agency Staff £1,103.03 27.05/2202 Operational Services DRIVERHIRE NATIONWIDE (LINCOLIN) Waste Collection Temporary & Agency Staff £1,113.82 27.05/2202 Financial Services DRIVERHIRE NATIONWIDE (LINCOLIN) Waste Collection Temporary & Agency Staff £1,122.25 27.05/2202 Financial Services DRIVERHIRE NATIONWIDE (LINCOLIN) Waste Collection Temporary & Agency Staff £1,122.25 27.05/2202 Financial Services DRIVERHIRE NATIONWIDE (LINCOLIN) Waste Collection Temporary & Agency Staff £1,122.25 27.05/2202 Operational Services DRIVERHIRE NATIONWIDE (LINCOLIN) Waste Collection Temporary & Agency Staff £1,176.87 27.05/2202 Operational Services DRIVERHIRE NATIONWIDE (LINCOLIN) Waste Collection Temporary & Agency Staff £1,273.00 27.05/2202 Operational Services DRIVERHIRE NATIONWIDE (LINCOLIN) Waste Collection Temporary & Agency Staff £1,273.00 27.05/2202 Operational Services DRIVERHIRE NATIONWIDE (LINCOLIN) Waste Collection Temporary & Agency Staff £1,273.00 27.05/2202 Operational Services DRIVERHIRE NATIONWIDE (LINCOLIN) Waste Collection Temporary & Agency Staff £1,273.00 27.05/2202 Operational Services NORTH KESTEVEN DISTRICT COUNCIL Building Regulations - Non-Fee Earning Design Promotional & Marketing Lincolin Promotional & Marketing Lincolin Promotional & Marketing Lincolin Promotional & Marketing Lincolin Promotional & Marketing Lincolin & Marketing Regulations - Non-Fee Earning Design Promotional & Marketing Lincolin & Marketing Council & Marketing Council & Marketing Lincolin & Promotional & Service Charget & Promotional & Service Charget & Promotional & Service Charget & Lincolin & Lincolin &		LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,081.50
22055/2020 Information Communication Technology UCCERT LIMITED Closer to the Customer Project Delivery £1,100.00	07/05/2020 Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	
14095/2020 Departational Services DRIVERHIRE NATIONWIDE (LINCOLN) Waste Collection Temporary & Agency Staff £1,13.28		UCCERT LIMITED		Project Delivery	
2016/32/202 Operational Services DRIVERHIRE NATIONWIDE (LINCOLIN) Waste Collection Temporary & Agency Staff £1,122.25	14/05/2020 Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	
2905/2020 Financial Services DB Bottomline Technologies Bank Charges Software Support & Maintenance £1,162.50 2105/2020 Information Communication Technology EE Limited T & Contracts Team Mobile Phones £1,176.50 2205/2020 Operational Services DRIVERHIRE NATIONIVIDE (LINCOLN) Waste Collection Temporary & Agency Staff £1,273.00 2005/2020 Strategic Growth DDM Lettings Phaetic Sacks £1,283.00 2005/2020 Strategic Growth DDM Lettings Housing Advice & Homelessness Frontline Homelessness Service (PriorNot) £1,300.00 215,055/2020 Operational Services NORTH KESTEVEN DISTRICT COUNCIL Building Regulations - Non-Fee Earning Dangerous Structures Costs £1,426.20 215,055/2020 Operational Services GVFM LIMITED Markets Promotional & Marketing Items £1,465.00 2105/2020 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £1,650.00 2105/2020 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £1,650.00 2105/2020 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £1,650.00 2105/2020 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £1,650.00 2105/2020 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £1,650.00 2105/2020 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £1,650.00 2105/2020 Operational Services Do CARONET Council Maintenance E1,660.00 2105/2020 Operational Services Do CARONET Council Maintenance E1,660.00 2105/2020 Operational Services Do CARONET Council Maintenance E1,834.00 2105/2020 Operational Services Davis Maintenance Council Maint	01/05/2020 Operational Services		Waste Collection		£1,122.25
12/05/2020 Information Communication Technology El Limited IT & Contracts Team Mobile Phones £1,176.37			Bank Charges		
22/05/2020 Operational Services DRIVERHIRE NATIONWIDE (LINCOLN) Waste Collection Temporary & Agency Staff £1,273.00 DRIVERPHIRE NATIONWIDE (LINCOLN) Street Cleansing Plastic Sacks £1,288.80 20/05/2020 Strategic Growth DDM Lettings DDM Lettings Housing Advice & Homelessness Frontline Homelessness Service (PriorNd) £1,300.00 DRIVERPHIRE NATIONWIDE Market Housing Advice & Homelessness Frontline Homelessness Service (PriorNd) £1,300.00 DRIVERPHIRE NATIONWIDE Market Housing Advice & Homelessness Frontline Homelessness Service (PriorNd) £1,300.00 DRIVERPHIRE NATIONWIDE Market Housing Advice & Homelessness Frontline Homelessness Service (PriorNd) £1,300.00 DRIVERPHIRE NATIONWIDE Market Housing Advice & Homelessness Frontline Homelessness Service (PriorNd) £1,465.00 DRIVERPHIRE NATIONWIDE Market Market Housing Advice & Homelessness PriorNd) £1,465.00 DRIVERHIRE NATIONWIDE Market	12/05/2020 Information Communication Technology				
25,005,0020 Operational Services BPI-RECYCLED PRODUCTS Street Cleansing Plastic Sacks £1,288.80					
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19/06/2020 Development Services NORTH KESTEVEN DISTRICT COUNCIL Building Repulations - Non-Fee Earning Dangerous Structures Costs £1,426.20	20/05/2020 Strategic Growth		Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1.300.00
15/05/2020 Operational Services GYFM LIMITED Markets Promotional & Marketing Items £1,465.00 25/05/2020 Strategic Growth GVFM LIMITED Guidhall - Commercial Service Charge £1,627.31 25/05/2020 Strategic Growth GVFM LIMITED Guidhall - Commercial Service Charge £1,627.31 25/05/2020 Strategic Growth GVFM LIMITED Guidhall - Commercial Service Charge £1,627.31 25/05/2020 Strategic Growth GVFM LIMITED Guidhall - Commercial Service Charge £1,627.31 25/05/2020 Strategic Growth TOTAL GAS & POWER LTD Marshall's Yard Offices - WLDC Electricity £1,669.46 25/05/2020 Information Communication Technology NORTH KESTEVEN DISTRICT COUNCIL IT & Contracts Team Solfware Licences £1,725.03 25/05/2020 Revenues, Benefits & Customer Services VIRTUAL MAIL ROOM LTD Housing Benefit Administration Postages £1,725.03 25/05/2020 Revenues, Benefits & Customer Services VIRTUAL MAIL ROOM LTD Local Tax Collection Postages £1,725.03 25/05/2020 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £1,735.03 25/05/2020 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £1,752.11 25/05/2020 Operational Services ENVIRONMENT AGENCY Waste Collection Environment Agency Licence £1,824.00 25/05/2020 Operational Services VALE ENVIRONMENT AGENCY Waste Collection Environment Agency Licence £1,824.00 25/05/2020 Operational Services VALE ENVIRONMENT AGENCY Waste Collection Environment Agency Licence £1,824.00 25/05/2020 Operational Services VALE ENVIRONMENT AGENCY Waste Collection Environment Agency Licence £1,824.00 25/05/2020 Operational Services VALE ENVIRONMENT AGENCY Waste Collection Environment Agency Licence £1,824.00 25/05/2020 Operational Services A & A SCOTT AUTO SERVICES LTD Waste Collection Park Springs Community Centre £1,972.46 25/05/2020 Operational Servi					
2005/2020 Operational Services R. & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant F1.614.96					
11/05/2020 [Strategic Growth GVFM LIMITED Guidhall - Commercial Service Charge £1,627.31 707/16/2020 [Volume Fortection LINCOLNSHIRE RESCUE KENNELS Pest And Dog Control Kennel Fees £1,666.67 26/05/2020 [Information Communication Technology NORTH KESTEVEN DISTRICT COUNCIL IT & Contracts Team Software Licences £1,680.40 71/05/2020 [Revenues, Benefits & Customer Services VIRTUAL MAIL ROOM LTD Housing Benefit Administration Postages £1,725.63 71/05/2020 [Revenues, Benefits & Customer Services VIRTUAL MAIL ROOM LTD Local Tax Collection Postages £1,725.63 71/05/2020 [Revenues, Benefits & Customer Services VIRTUAL MAIL ROOM LTD Local Tax Collection Postages £1,725.63 71/05/2020 [Portection al Services DD CARDNET DARNNET Customer Relations Lloyds Cardnet Charges £1,743.68 71/05/2020 [Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant 1,743.68 71/05/2020 [Operational Services ENVIRONMENT AGENCY Waste Collection Environment Agency Licence £1,824.00 71/05/2020 [Operational Services ENVIRONMENT AGENCY Waste Collection Environment Agency Licence £1,824.00 71/05/2020 [Operational Services VALE ENGINEERING (YORK) LIMITED Street Cleansing Equipment - New £1,839.86 71/05/2020 [Operational Services ENVIRONMENT AGENCY Waste Collection Environment Agency Licence £1,824.00 71/05/2020 [Operational Services Cardinal Servic		R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	U	
27/05/2020 Public Protection LINCOLNSHIRE RESCUE KENNELS Pest And Dog Control Kennel Fees £1,666.67 28/05/2020 Information Communication Technology TOTAL, GAS & POWER LTD Marshall's Yard Offices **WLDC Electricity £1,669.46 28/05/2020 Information Communication Technology NORTH KESTEVEN DISTRICT COUNCIL IT & Contracts Team Software Licences £1,680.00 11/05/2020 Revenues, Benefits & Customer Services VIRTUAL MAIL ROOM LTD Housing Benefit Administration Postages £1,725.63 29/05/2020 Financial Services DO CARDNET Customer Relations Local Tax Collection Postages £1,725.63 29/05/2020 Financial Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance * Vehicles & Plant £1,752.11 29/05/2020 Strategic Growth WALKERS CONSTRUCTION LIMITED Disabled Facilities Grants Grants; Loans And Contributions £1,800.00 28/05/2020 Operational Services ENVIRONMENT AGENCY Waste Collection Environment Agency Licence £1,824.00 28/05/2020 Operational Services VALE ENGINEERING (YORK) LIMITED Street Cleansing Equipment * New £1,839.86 28/05/2020 Control			Guildhall - Commercial		
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04/05/2020Operational ServicesDAWSON GROUPStreet CleansingVehicles & Plant Hire Charges£2,650.6018/05/2020Revenues, Benefits & Customer ServicesSheffield City CouncilLocal Tax CollectionLegal Advice£2,761.5022/05/2020Public ProtectionNorthumbrian Water Scientific ServicesPollution ReductionWorks In Default£2,833.9604/05/2020Central ServicesCIVICA UK LTDCustomer RelationsLloyds Cardnet Charges£3,000.00					
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22/05/2020Public ProtectionNorthumbrian Water Scientific ServicesPollution ReductionWorks In Default£2,833.9604/05/2020Central ServicesCIVICA UK LTDCustomer RelationsLloyds Cardnet Charges£3,000.00			- U	U	
04/05/2020 Central Services CIVICA UK LTD Customer Relations Lloyds Cardnet Charges £3,000.00					
	29/05/2020 Development Services	Facultatieve Technologies Ltd	Crematorium	Equipment - New	£3,080.00

01/05/2020 Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,416.97
29/05/2020 Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,416.97
13/05/2020 Public Protection	JH SMITHSON & SON LIMITED	Housing Standards	Enforcement Work Costs	£3,727.00
05/05/2020 Strategic Growth	Bloom Procurement Services	Economic Regeneration	Legal Fees	£3,734.00
14/05/2020 Operational Services	VACU-LUG TECHNOLOGIES LTD	Waste Collection Vehicles	Tyres	£3,764.00
28/05/2020 Strategic Growth	ADB BUILDERS	Private Sector Renewal	Grants; Loans And Contributions	£3,850.00
05/05/2020 Localism	ST JOHN AMBULANCE	Community Grants	COVID-19 Community Fund	£4,000.00
11/05/2020 Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£4,076.34
15/05/2020 Operational Services	NEXON SCM GROUP LTD	Waste Collection	Protective Clothing/Uniforms	£4,100.00
07/05/2020 People & Organisational Development	Granicus	Communications	West Lindsey DC News	£4,200.00
04/05/2020 Central Services	CIVICA UK LTD	Customer Relations	Lloyds Cardnet Charges	£4,250.00
11/05/2020 Information Communication Technology	ORACLE	Systems Development	Software Support & Maintenance	£4,297.68
11/05/2020 Operational Services	Cromwell Polythene Ltd	Waste Collection	Plastic Sacks	£4,569.76
05/05/2020 Strategic Growth	Bloom Procurement Services	Economic Regeneration	Legal Fees	£4,577.50
07/05/2020 Localism	MARKET RASEN TOWN COUNCIL	Community Grants	COVID-19 Community Fund	£5,000.00
13/05/2020 Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£5,515.00
05/05/2020 Strategic Growth	Bloom Procurement Services	Economic Regeneration	Legal Fees	£5,967.00
04/05/2020 Revenues, Benefits & Customer Service	NORTHGATE PUBLIC SERVICES UK LIMITED	Systems Development	Software Support & Maintenance	£6,015.32
19/05/2020 Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£6,067.88
20/05/2020 Executive Directors	NEW LOCAL GOVERNMENT NETWORK	Corporate Services	Subscriptions To Organisations	£6,400.00
22/05/2020 Information Communication Technology	XMA LIMITED	IT & Contracts Team	Hardware Purchases	£6,885.00
26/05/2020 Information Communication Technology	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Shared Services	£7,375.00
05/05/2020 Strategic Growth	Bloom Procurement Services	Economic Regeneration	Legal Fees	£7,522.59
05/05/2020 Strategic Growth	Bloom Procurement Services	Economic Regeneration	Legal Fees	£7,577.25
05/05/2020 Strategic Growth	Bloom Procurement Services	Economic Regeneration	Legal Fees	£7,990.00
05/05/2020 Strategic Growth	Bloom Procurement Services	Economic Regeneration	Legal Fees	£8,057.50
11/05/2020 Strategic Growth	GVFM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£9,030.78
07/05/2020 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,034.44
18/05/2020 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,157.68
22/05/2020 Localism	VIDECOM SECURITY LTD	CCTV Service	Equipment - New	£9,450.00
20/05/2020 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,168.88
13/05/2020 Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£10,316.03
29/05/2020 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,341.10
18/05/2020 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,557.56
01/05/2020 Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£11,768.78
22/05/2020 Information Communication Technology	UCCERT LIMITED	SIEM Firewall Update	Professional Fees	£14,250.00
19/05/2020 Strategic Growth	NORTH LINCOLNSHIRE COUNCIL	Disabled Facilities Grants	Grants; Loans And Contributions	£23,000.00
14/05/2020 Financial Services	ZURICH MUNICIPAL	Insurances	Premiums - Other	£33,799.61
01/05/2020 Central Services	CIVICA UK LTD	Customer Relations	Software Licences	£37,228.42
15/05/2020 Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Central Purchasing & Procurement	Shared Services	£45,390.00
14/05/2020 Financial Services	ZURICH MUNICIPAL	Insurances	Premiums - Other	£91,731.98
15/05/2020 Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£322,433.00
14/05/2020 Development Services	Morgan Sindall Construction & Infrastructure Ltd	Market Rasen leisure centre	Constructional Works - New Build	£500,791.66