

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
01/10/2020	Development Services	Redacted	Mayflower 400	Project Delivery	£1,000.00
01/10/2020	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,084.30
01/10/2020	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,672.00
02/10/2020	Strategic Growth	Redacted	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£850.00
02/10/2020	Localism	Gainsborough Trinity Foundation	Community Grants	Member Local Grants	£400.00
05/10/2020	Localism	REEPHAM & CHERRY WILLINGHAM VILLAGE HALL	Community Grants	Grants	£800.00
05/10/2020	Operational Services	DAWSON GROUP	Street Cleansing	Plastic Sacks	£2,650.60
05/10/2020	Operational Services	DAWSON GROUP	Street Cleansing	Plastic Sacks	£2,063.99
05/10/2020	Business Improvements	SRP HIRE SOLUTIONS	Community Safety	Grants & Contributions	£450.00
05/10/2020	Operational Services	DEXEL TYRE CO LTD	Street Cleansing	Tyres	£1,542.00
05/10/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£2,017.58
06/10/2020	Executive Directors	GATENBY SANDERSON	Business Improvements	Recruitment Costs	£1,785.63
06/10/2020	Executive Directors	GATENBY SANDERSON	Community Safety	Recruitment Costs	£1,785.63
06/10/2020	Executive Directors	GATENBY SANDERSON	Housing Zone	Recruitment Costs	£1,785.63
06/10/2020	Executive Directors	GATENBY SANDERSON	Communities	Recruitment Costs	£1,785.63
06/10/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,691.95
06/10/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£11,191.54
22/10/2020	Development Services	LINDUM GROUP LTD	Marshall's Yard Offices - WLDC	Legal Advice	£7,875.00
06/10/2020	Strategic Growth	D.T. LOBLEY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£364.33
06/10/2020	Localism	LINCOLN RUGBY FOOTBALL CLUB	Community Grants	Grants	£1,200.00
06/10/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£954.28
06/10/2020	Strategic Growth	Kram Contract Cleaning LTD	Crematorium	Premises Cleaning (Contract)	£821.24
07/10/2020	Executive Directors	REDACTIVE PUBLISHING LTD	Chief Executive	Conference Expenses	£659.00
07/10/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£750.00
07/10/2020	Strategic Growth	View and Move Lettings Limited	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£750.00
07/10/2020	Localism	LINCOLNSHIRE WILDLIFE TRUST	Community Environment	Bio Diversity Action Plan	£3,851.00
07/10/2020	Information Communication Technology	DAISY COMMUNICATIONS	Telephony	Telephones	£370.54
07/10/2020	Strategic Growth	Redacted	Private Sector Renewal	Grants; Loans And Contributions	£5,800.00
07/10/2020	Strategic Growth	COMMUNITY LINGS	Scampton - OPE Funding	Project Delivery	£6,475.75
07/10/2020	Strategic Growth	PARK NOW LIMITED	Car Parks	Administration Costs	£379.59
07/10/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£315.00
07/10/2020	Development Services	NORTH KESTIVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,301.76
07/10/2020	Strategic Growth	LR HUTCHINSON LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£894.70
07/10/2020	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£849.92
07/10/2020	Strategic Growth	LR HUTCHINSON LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£407.72
07/10/2020	Localism	NETTLEHAM COMMUNITY HUB	Community Grants	COVID-19 Community Fund	£2,600.00
07/10/2020	Financial Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	Grants & Contributions	£3,500.00
08/10/2020	Strategic Growth	Perfect Circle JV Ltd	Economic Regeneration	Project Delivery	£4,025.00
08/10/2020	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£260.24
08/10/2020	Development Services	LIFE PUBLICATIONS	Mayflower 400	Special Projects	£2,005.30
08/10/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£474.71
08/10/2020	Operational Services	VACU-LUG TECHNOLOGIES LTD	Waste Collection Vehicles	Tyres	£3,764.00
08/10/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£574.50
08/10/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£258.20
08/10/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£548.68
08/10/2020	Development Services	Facultatieve Technologies Ltd	Crematorium	Rprs; Altns; Maint. Of Bldgs - Planned	£27,644.25
08/10/2020	Operational Services	DEXEL TYRE CO LTD	Street Cleansing	Tyres	£1,542.00
08/10/2020	Strategic Growth	MICRON ANALYTICAL LIMITED	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Planned	£475.00
08/10/2020	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,687.50
08/10/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£357.32
08/10/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£889.81
08/10/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£275.07
08/10/2020	Strategic Growth	R A JOINERY	Disabled Facilities Grants	Grants; Loans And Contributions	£11,630.97
08/10/2020	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£3,135.56
08/10/2020	Strategic Growth	LR HUTCHINSON LTD	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£536.17
08/10/2020	Strategic Growth	LR HUTCHINSON LTD	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£1,343.09
08/10/2020	Strategic Growth	LR HUTCHINSON LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£2,975.50
08/10/2020	Strategic Growth	LR HUTCHINSON LTD	Town Centre Management	Rprs; Altns; Maint. Of Bldgs - Unplanned	£677.43

08/10/2020	Strategic Growth	LR HUTCHINSON LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£451.49
09/10/2020	Strategic Growth	PROSPECT ARCHAEOLOGY	Economic Regeneration	Project Delivery	£475.00
09/10/2020	Operational Services	APSE	Street Cleansing	Equipment - New	£615.00
09/10/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£374.87
09/10/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£533.17
09/10/2020	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£769.24
09/10/2020	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£794.92
09/10/2020	Revenues, Benefits & Customer Services	LIBERATA UK LTD	Local Tax Collection	Special Projects	£23,711.88
12/10/2020	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£830.20
12/10/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£491.40
12/10/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£600.60
12/10/2020	Revenues, Benefits & Customer Services	Sheffield City Council	Local Tax Collection	Legal Advice	£1,413.40
12/10/2020	Revenues, Benefits & Customer Services	Sheffield City Council	Local Tax Collection	Legal Advice	£533.00
12/10/2020	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£6,717.35
12/10/2020	Strategic Growth	Trentside Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£390.00
12/10/2020	Strategic Growth	WATER PLUS	Public Conveniences	Sewerage And Environmental Services Chg	£271.97
12/10/2020	Strategic Growth	Gary Walmsley Construction Services	Disabled Facilities Grants	Grants; Loans And Contributions	£4,362.21
12/10/2020	Strategic Growth	BAPTIST BUILDING & ROOFING CO LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,232.23
13/10/2020	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£532.80
13/10/2020	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£510.00
13/10/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,952.25
13/10/2020	Central Services	Data Tracking Limited	Electoral Registration	Canvassers Fees	£3,883.50
13/10/2020	Central Services	CIVICA ELECTION SERVICES	Electoral Registration	Canvassers Fees	£2,782.75
13/10/2020	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Internal Audit Services	Lincs CC Fees	£14,039.00
13/10/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,031.07
13/10/2020	Development Services	ROYAL INSTITUTE CHARTERED SURVEYORS	Development Control	Subscriptions To Organisations	£3,456.00
13/10/2020	Development Services	KEVINJBOLTON LTD	Gainsborough Heritage Regeneration - TH	Project Delivery	£750.00
13/10/2020	Information Communication Technology	EE Limited	Telephony	Mobile Phones	£857.92
14/10/2020	Development Services	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Development Control	Statutory Advertising & Public Notices	£258.06
14/10/2020	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,381.92
14/10/2020	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£3,158.56
14/10/2020	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£450.00
14/10/2020	Financial Services	BRISTOW SUTOR ENFORCEMENT AGENTS	Local Tax Collection	Bailiffs & Debt Recovery Fees	£310.00
14/10/2020	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£1,217.43
14/10/2020	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Electricity	£5,863.70
14/10/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Markets	Repairs & Maintenance - Vehicles & Plant	£265.20
14/10/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£474.71
15/10/2020	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£286,607.00
15/10/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£474.71
15/10/2020	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,687.50
15/10/2020	Development Services	English Sports Council t/a Sport England	Other Planning Policy Activities - JPU	Project Delivery	£1,200.00
15/10/2020	Strategic Growth	WATER PLUS	Marshall's Yard Offices - WLDC	Water Charges	£347.52
15/10/2020	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£714.77
15/10/2020	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£714.78
15/10/2020	Strategic Growth	TOTAL GAS & POWER LTD	Crematorium	Electricity	£782.18
15/10/2020	Strategic Growth	Swan Sales and Lettings	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£500.00
15/10/2020	Central Services	NOTTINGHAM CITY COUNCIL	Members' Costs	Training & Seminar Exps (Members)	£650.00
15/10/2020	Information Communication Technology	VODAFONE LTD (CORPORATE)	Telephony	ISDN Line Rental & Charges	£1,355.74
15/10/2020	Strategic Growth	WATER PLUS	Bus Station	Sewerage And Environmental Services Chg	£487.96
16/10/2020	Financial Services	REDACTIVE PUBLISHING LTD	Financial Services - Accountancy	Conference Expenses	£600.00
16/10/2020	Financial Services	ACIS GROUP LIMITED	Housing Advice & Homelessness	HB Income (Homelessness)	£400.00
16/10/2020	Strategic Growth	DWF LAW LLP	Economic Regeneration	Legal Fees	£9,969.50
16/10/2020	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£618.59
16/10/2020	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£4,230.28
16/10/2020	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£6,302.02
16/10/2020	Strategic Growth	LR HUTCHINSON LTD	Miscellaneous Properties	Rprs; Altns; Maint. Of Bldgs - Planned	£595.00
19/10/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£258.20
19/10/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£548.68
19/10/2020	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£321.13

19/10/2020	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£804.42
19/10/2020	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£1,782.13
19/10/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£353.52
19/10/2020	Revenues, Benefits & Customer Services	Encore Envelopes	Housing Benefit Administration	Stationery	£269.85
19/10/2020	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£520.36
19/10/2020	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£412.46
20/10/2020	Financial Services	STOW PARISH COUNCIL	Development Control	CIL Payments to Parish Councils	£267.19
20/10/2020	Financial Services	GAINSBOROUGH TOWN COUNCIL	Development Control	CIL Payments to Parish Councils	£1,451.94
20/10/2020	Financial Services	GREETWELL PARISH COUNCIL	Development Control	CIL Payments to Parish Councils	£644.20
20/10/2020	Financial Services	BARDNEY GROUP PARISH COUNCIL	Development Control	CIL Payments to Parish Councils	£708.62
20/10/2020	Financial Services	BISHOP NORTON PARISH COUNCIL	Development Control	CIL Payments to Parish Councils	£979.94
20/10/2020	Financial Services	NETTLETON PARISH COUNCIL	Development Control	CIL Payments to Parish Councils	£1,236.29
20/10/2020	Financial Services	SCOTHERN PARISH COUNCIL	Development Control	CIL Payments to Parish Councils	£2,852.20
20/10/2020	Strategic Growth	R G CARTER LINCOLN LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,363.73
20/10/2020	Development Services	NORTH KESTIVEN DISTRICT COUNCIL	Other Planning Policy Activities - JPU	Shared Services	£98,900.00
20/10/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,301.50
20/10/2020	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£575.00
20/10/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£549.92
20/10/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£672.13
21/10/2020	Development Services	Electric Egg	Mayflower 400	Project Delivery	£4,050.00
21/10/2020	Localism	ELITE SIGNS LIMITED	Community Safety	Equipment - New	£1,875.00
21/10/2020	Localism	THE SALVATION ARMY	Community Grants	Member Local Grants	£500.00
21/10/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£474.71
21/10/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£474.71
21/10/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,414.71
22/10/2020	Central Services	CIVICA UK LTD	Members' Costs	Equipment - Maintenance	£8,890.00
22/10/2020	Strategic Growth	ACIS HOMEPLUS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,988.30
22/10/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£477.67
22/10/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£574.50
22/10/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£364.71
22/10/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£574.50
22/10/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£688.71
22/10/2020	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£326.03
22/10/2020	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£816.70
22/10/2020	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£1,809.33
22/10/2020	Public Protection	NEWAUTO LTD	Community Licences	Taxi Plates	£496.50
22/10/2020	Financial Services	CAME & COMPANY LOCAL COUNCIL INSURANCE	Members' Costs	Training & Seminar Exps (Members)	£452.72
22/10/2020	Localism	RADIOTRONICS LTD	CCTV Service	Line Rentals	£510.00
22/10/2020	Revenues, Benefits & Customer Services	LIBERATA UK LTD	Local Tax Collection	Special Projects	£484.54
23/10/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£365.28
23/10/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£915.00
23/10/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,027.12
23/10/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£673.30
23/10/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£670.60
23/10/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£944.95
23/10/2020	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£288.77
26/10/2020	Information Communication Technology	INSIGHT DIRECT (UK) LIMITED	ICT	Equipment - New	£307.30
26/10/2020	Development Services	Vivid Resourcing	Development Control	Temporary & Agency Staff	£1,687.50
26/10/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£328.07
26/10/2020	Operational Services	VACU-LUG TECHNOLOGIES LTD	Waste Collection Vehicles	Tyres	£3,764.00
26/10/2020	Strategic Growth	IMC DEVELOPMENTS	Private Sector Renewal	Grants; Loans And Contributions	£9,911.00
26/10/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Markets	Repairs & Maintenance - Vehicles & Plant	£361.82
26/10/2020	Localism	HILL HOLT IN THE COMMUNITY LTD	Community Environment	Project Delivery	£960.00
26/10/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£785.75
26/10/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£782.97
26/10/2020	Strategic Growth	Redacted	Private Sector Renewal	Grants; Loans And Contributions	£10,000.00
26/10/2020	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,175.00
26/10/2020	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£875.00
26/10/2020	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£832.50

26/10/2020	Central Services	CIVICA ELECTION SERVICES	Electoral Registration	Canvassers Fees	£2,326.86
26/10/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,990.25
26/10/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,798.13
27/10/2020	Financial Services	ANCHOLME INTERNAL DRAINAGE BD	Drainage Board Levies	Drainage Board Levies	£9,425.00
27/10/2020	Financial Services	NORTH EAST LINDSEY DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£1,659.39
27/10/2020	Financial Services	SCUNTHORPE & GAINSBOROUGH WATER MANAGEMENT BOARD	Drainage Board Levies	Drainage Board Levies	£28,748.00
27/10/2020	Financial Services	TRENT VALLEY INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£20,679.00
27/10/2020	Financial Services	UPPER WITHAM INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£23,209.49
27/10/2020	Financial Services	WITHAM THIRD DISTRICT INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£103,448.41
27/10/2020	Strategic Growth	Trentside Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£866.66
27/10/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£655.20
27/10/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£800.80
28/10/2020	Operational Services	TERBERG MATEC UK LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£340.73
28/10/2020	Strategic Growth	CLS Demolition LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£9,335.00
28/10/2020	Operational Services	EXCEL TRUCKS LTD	Purchase Of Vehicles	Vehicles	£30,000.00
28/10/2020	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£740.00
29/10/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£474.71
29/10/2020	Central Services	CIVICA UK LTD	Members` Costs	Equipment - Maintenance	£645.00
29/10/2020	Strategic Growth	Global Living Properties	Private Sector Renewal	Grants; Loans And Contributions	£10,000.00
30/10/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£378.90
30/10/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£786.65
30/10/2020	Localism	BENTLEY FENCING	Community Environment	Project Delivery	£4,150.00
30/10/2020	Localism	BENTLEY FENCING	Community Environment	Project Delivery	£3,485.00
30/10/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£477.67
30/10/2020	Strategic Growth	DWF LAW LLP	Property Services	Project Delivery	£500.00
30/10/2020	Operational Services	TERBERG MATEC UK LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£329.25
30/10/2020	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,567.78
30/10/2020	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£832.50
30/10/2020	Localism	MARKET RASEN TOWN COUNCIL	Community Grants	Member Local Grants	£1,200.00
30/10/2020	Financial Services	PWLB DD	Interest Paid And Similar Charges	Long Term Interest Paid	£30,000.00
30/10/2020	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£2,671.87
30/10/2020	Financial Services	DD Bottomline Technologies	Bank Charges	Software Support & Maintenance	£387.50
01/10/2020	Financial Services	Bloom Procurement Services	Economic Regeneration	Legal Fees	-£28,870.00
08/10/2020	Operational Services	DEXEL TYRE CO LTD	Street Cleansing	Tyres	-£1,542.00
21/10/2020	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall`s Yard Offices - WLDC	Gas	-£471.64
21/10/2020	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	-£273.92
30/10/2020	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Protective Clothing/Uniforms	-£609.85