

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
11/09/2020	Strategic Growth	AA PROPERTY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£433.00
25/09/2020	Strategic Growth	AA PROPERTY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£433.00
04/09/2020	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£341.48
09/09/2020	Financial Services	ACIS GROUP LIMITED	Bowling Green Road	Grants; Loans And Contributions	£321,792.58
17/09/2020	Strategic Growth	ADB BUILDERS	Private Sector Renewal	Grants; Loans And Contributions	£8,250.00
21/09/2020	Strategic Growth	ANGLIAN WATER	Crematorium	Water Charges	£401.12
25/09/2020	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	£1,231.20
14/09/2020	Revenues, Benefits & Customer Services	BOSTON BOROUGH COUNCIL	Housing Benefit Administration	Subscriptions To Organisations	£1,142.86
29/09/2020	Operational Services	BPI-RECYCLED PRODUCTS	Street Cleansing	Plastic Sacks	£805.50
01/09/2020	Localism	BRITISH TELECOMMUNICATIONS PLC	CCTV Service	Line Rentals	£936.11
03/09/2020	Operational Services	BRITISHBINS LTD	Trade Waste	Replacement Bins - Wear & Tear	£2,888.40
04/09/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£259.41
04/09/2020	Strategic Growth	BRUTON KNOWLES	Depot Review	Project Management	£389.87
04/09/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£315.00
17/09/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£775.00
25/09/2020	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£4,200.00
29/09/2020	Central Services	CAME & COMPANY LOCAL COUNCIL INSURANCE	Members' Costs	Training & Seminar Exps (Members)	£452.72
29/09/2020	Development Services	CCS MEDIA LIMITED	Crematorium	Stationery	£597.00
22/09/2020	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£282.80
22/09/2020	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£708.40
22/09/2020	Strategic Growth	CHURCHES FIRE AND SECURITY LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£1,569.40
01/09/2020	Central Services	CIVICA ELECTION SERVICES	Electoral Registration	Canvassers Fees	£12,002.27
01/09/2020	Central Services	CIVICA ELECTION SERVICES	Electoral Registration	Canvassers Fees	£3,483.75
14/09/2020	Systems and Developments	CIVICA UK LTD	Systems Development	Software Licences	£11,533.42
03/09/2020	Financial Services	CIVICA UK LTD	Central Purchasing & Procurement	Software Support & Maintenance	£2,598.99
17/09/2020	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£390.00
17/09/2020	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£390.00
03/09/2020	Localism	CONNEXIONS COMMUNITY HUB	Community Grants	COVID-19 Community Fund	£2,239.60
25/09/2020	Central Services	CROSSKILLS	Civic Responsibilities	Consumables	£280.00
04/09/2020	Information Communication Technology	DAISY COMMUNICATIONS	Telephony	Telephones	£371.05
03/09/2020	Central Services	Data Tracking Limited	Electoral Registration	Canvassers Fees	£2,062.50
11/09/2020	Strategic Growth	DAVE HOWARD BUILDING AND JOINERY SERVICES	Disabled Facilities Grants	Grants; Loans And Contributions	£5,343.89
03/09/2020	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
03/09/2020	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
30/09/2020	Financial Services	DD Bottomline Technologies	Bank Charges	Software Support & Maintenance	£387.50
30/09/2020	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,410.16
30/09/2020	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,719.38
30/09/2020	Financial Services	DD INFORMATION COMMISSIONER'S OFFICE	Members' Costs	Data Protection Act Registrations	£2,895.00
25/09/2020	Strategic Growth	DDM Lettings	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£507.70
24/09/2020	Operational Services	DENNIS EAGLE	Green Waste Service	Repairs & Maintenance - Vehicles & Plant	£328.76
04/09/2020	Operational Services	DEXEL TYRE CO LTD	Waste Collection Vehicles	Vehicle Licence	£430.00
29/09/2020	Operational Services	DEXEL TYRE CO LTD	Waste Collection Vehicles	Vehicle Licence	-£430.00
10/09/2020	Localism	DISABILITY NETWORK WEST LINDSEY	Community Grants	COVID-19 Community Fund	£2,220.00
23/09/2020	Operational Services	DRIVER HIRE TRAINING	Waste Collection	Subscriptions To Organisations	£540.00
01/09/2020	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£636.50
04/09/2020	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£636.50
11/09/2020	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£1,909.50
11/09/2020	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£1,273.01
11/09/2020	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£1,118.07
07/09/2020	Strategic Growth	DWF LAW LLP	Economic Regeneration	Legal Fees	£1,282.00
07/09/2020	Strategic Growth	DWF LAW LLP	Economic Regeneration	Legal Fees	£6,341.00

22/09/2020	Information Communication Technology	EE Limited	IT & Contracts Team	Mobile Phones	£941.49
10/09/2020	Localism	ELITE SIGNS LIMITED	Community Environment	Project Delivery	£726.00
17/09/2020	Strategic Growth	ELITE SIGNS LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Planned	£1,381.00
30/09/2020	Operational Services	ELITE SIGNS LIMITED	Waste Collection	Equipment - New	£610.00
17/09/2020	Development Services	EP Building Services Ltd t/a EP Consulting	Market Rasen leisure centre	Professional Fees	£1,000.00
21/09/2020	Operational Services	ESE WORLD LTD	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£1,345.50
30/09/2020	Revenues, Benefits & Customer Services	EXPERIAN	Systems Development	Software Support & Maintenance	£2,200.00
17/09/2020	Strategic Growth	FLOGAS BRITAIN LIMITED	Crematorium	Gas	£1,183.04
02/09/2020	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£791.66
03/09/2020	Operational Services	G W LORD (GAINSBOROUGH)	Street Cleansing	Disposal Of Dead Animals	£337.50
18/09/2020	Localism	GAINSBOROUGH TOWN COUNCIL	Community Grants	Member Local Grants	£400.00
15/09/2020	Information Communication Technology	GAMMA	Telephony	Telephones	£734.29
07/09/2020	Central Services	GATENBY SANDERSON	Business Improvements	Recruitment Costs	£1,881.25
07/09/2020	Central Services	GATENBY SANDERSON	Community Safety	Recruitment Costs	£1,881.25
07/09/2020	Central Services	GATENBY SANDERSON	Housing Zone	Recruitment Costs	£1,881.25
07/09/2020	Central Services	GATENBY SANDERSON	Communities	Recruitment Costs	£1,881.25
25/09/2020	Executive Directors	GATENBY SANDERSON	Business Improvements	Recruitment Costs	£1,087.50
25/09/2020	Executive Directors	GATENBY SANDERSON	Community Safety	Recruitment Costs	£1,087.50
25/09/2020	Executive Directors	GATENBY SANDERSON	Housing Zone	Recruitment Costs	£1,087.50
25/09/2020	Executive Directors	GATENBY SANDERSON	Communities	Recruitment Costs	£1,087.50
04/09/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£491.40
04/09/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£600.60
14/09/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£327.60
14/09/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£400.40
14/09/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£547.70
14/09/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£669.40
15/09/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£925.72
15/09/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£1,131.43
25/09/2020	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£728.00
23/09/2020	Business Improvements	HILLTOP TREE SERVICES	Parks & Open Spaces	Tree Work	£300.00
23/09/2020	Business Improvements	HILLTOP TREE SERVICES	Parks & Open Spaces	Tree Work	£300.00
25/09/2020	Strategic Growth	HILTON CANNON FACILITIES MAINTENANCE LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£616.60
17/09/2020	Central Services	HOEY AINSCOUGH ASSOCIATES LTD	Members' Costs	Legal Fees	£600.00
04/09/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£462.13
04/09/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£462.13
03/09/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£468.38
03/09/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£346.60
10/09/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£474.62
10/09/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£368.46
17/09/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£377.27
17/09/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£474.71
23/09/2020	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Street Cleansing	Temporary & Agency Staff	£737.02
23/09/2020	Information Communication Technology	IDE GROUP MANAGE LIMITED	IT & Contracts Team	Hardware Maintenance	£1,549.10
23/09/2020	Information Communication Technology	IDE GROUP MANAGE LIMITED	IT & Contracts Team	Hardware Maintenance	£1,549.10
17/09/2020	Systems and Developments	IDOX	Systems Development	Document Management System	£5,465.23
04/09/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£673.30
04/09/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£670.60
04/09/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£365.28
04/09/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£915.00
04/09/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,027.13
04/09/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£944.95
04/09/2020	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£288.77

04/09/2020	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£572.62
04/09/2020	Strategic Growth	JH SMITHSON & SON LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,768.02
07/09/2020	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£380.27
25/09/2020	Strategic Growth	KR ELLIS LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£320.00
03/09/2020	Strategic Growth	Kram Contract Cleaning LTD	Crematorium	Premises Cleaning (Contract)	£821.24
22/09/2020	Revenues, Benefits & Customer Services	LA DIRECTORIES LIMITED	Housing Benefit Administration	Subscriptions To Organisations	£1,320.00
23/09/2020	Revenues, Benefits & Customer Services	LIBERATA UK LTD	Local Tax Collection	Special Projects	£12,295.04
01/09/2020	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£5,646.05
02/09/2020	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Telephony	ISDN Line Rental & Charges	£2,159.44
02/09/2020	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Telephony	ISDN Line Rental & Charges	£2,159.44
08/09/2020	Executive Directors	LINCOLNSHIRE COUNTY COUNCIL	Employment & Skills Partnership	Contributions To Lincs CC	£800.00
14/09/2020	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£6,104.70
14/09/2020	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£6,580.61
17/09/2020	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£286,607.00
29/09/2020	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Internal Audit Services	Lincs CC Fees	£13,818.00
29/09/2020	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£6,707.10
30/09/2020	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Leisure Centre - Market Rasen	Rprs; Altns; Maint. Of Bldgs - Planned	£578.00
04/09/2020	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kenel Fees	£1,666.67
18/09/2020	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£780.38
30/09/2020	Business Improvements	MARTON & GATE BURTON PARISH COUNCIL	Community Wi-Fi	Line Rentals	£259.44
08/09/2020	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£394.60
08/09/2020	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£400.00
08/09/2020	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£394.60
18/09/2020	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & Maintenance	£1,685.50
21/09/2020	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & Maintenance	£957.27
14/09/2020	Localism	NIGELS COMMUNITY GROUPS	Community Grants	Member Local Grants	£600.00
14/09/2020	Information Communication Technology	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Shared Services	£14,734.00
08/09/2020	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,689.42
08/09/2020	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£497.86
02/09/2020	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£2,957.89
14/09/2020	Strategic Growth	OBAM LIFT SERVICES LTD	Housing Renewal Activity	Project Delivery	£2,080.50
17/09/2020	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,295.00
08/09/2020	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£13,318.56
11/09/2020	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£6,965.32
23/09/2020	Operational Services	PACE FUELCARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£806.20
29/09/2020	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£12,996.00
30/09/2020	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£6,498.00
29/09/2020	Strategic Growth	Pangolin Editions LTD	Economic Regeneration	Project Delivery	£3,625.00
11/09/2020	Strategic Growth	PARK NOW LIMITED	Car Parks	Administration Costs	£347.79
29/09/2020	Revenues, Benefits & Customer Services	Pepperrells Ltd	Local Tax Collection	Legal Fees	£400.00
10/09/2020	Revenues, Benefits & Customer Services	PITNEY BOWES LTD	Corporate Postages	Postages	£5,004.97
14/09/2020	Strategic Growth	Plincke Landscape Ltd	Crematorium	Project Delivery	£2,268.75
02/09/2020	Systems and Developments	PROVIDENT CRM	Customer First Programme	Professional Fees	£3,187.50
16/09/2020	Systems and Developments	PROVIDENT CRM	Customer First Programme	Professional Fees	£14,135.50
30/09/2020	Financial Services	PWLB DD	Interest Paid And Similar Charges	Long Term Interest Paid	£72,900.00
10/09/2020	Central Services	QUALTRICS LLC	Customer Relations	Software Licences	£1,282.05
04/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£368.19
04/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£446.33
04/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£396.99
04/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,160.34
04/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£604.87
07/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,543.76

07/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£413.35
07/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£433.92
17/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£2,210.22
17/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£529.29
17/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£546.17
17/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£304.99
17/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£2,228.47
21/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£582.89
21/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£334.89
21/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,138.91
21/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£528.67
22/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£304.99
22/09/2020	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£306.98
10/09/2020	Localism	R & E ELECTRICAL LTD	Defibrillator Scheme	Equipment - Maintenance	£320.00
14/09/2020	Localism	RADIOTRONICS LTD	CCTV Service	Line Rentals	£510.00
02/09/2020	Development Services	REDACTED	Mayflower 400	Project Delivery	£1,300.00
04/09/2020	Development Services	REDACTED	Crematorium	Medical Reference Fees	£260.00
11/09/2020	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
18/09/2020	Strategic Growth	SCHINDLER LIMITED	Marshall's Yard Offices - WLDC	Lift Service Contracts	£546.45
03/09/2020	Public Protection	SHARON REDROBE LTD	Community Licences	Veterinary Inspection Fees	£1,182.45
29/09/2020	Localism	SWALLOW & CUXWOLD VILLAGE HALL ASSOCIATION	Community Grants	Grants	£1,980.00
17/09/2020	Operational Services	THE FURNITURE RECYCLING GROUP LIMITED	Trade Waste	General Services	£260.48
02/09/2020	Business Improvements	THE SPORT LEISURE AND CULTURE CONSULTANCY LTD	Leisure Centre - Gainsborough	Project Delivery	£7,125.00
04/09/2020	Strategic Growth	The Watercooler Warehouse Ltd	Marshall's Yard Offices - WLDC	Fixtures And Fittings - New	£828.51
04/09/2020	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£618.59
04/09/2020	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£4,230.28
04/09/2020	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£6,302.02
22/09/2020	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£618.59
22/09/2020	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£4,230.28
22/09/2020	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£6,302.02
11/09/2020	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£314.68
11/09/2020	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£788.25
11/09/2020	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£1,746.31
24/09/2020	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£446.96
24/09/2020	Strategic Growth	TOTAL GAS & POWER LTD	Crematorium	Electricity	£797.62
04/09/2020	Information Communication Technology	UCCERT LIMITED	IT & Contracts Team	Hardware Purchases	£364.16
30/09/2020	Strategic Growth	Unique10 Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£4,811.25
08/09/2020	Strategic Growth	VENTRO LTD	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£1,106.18
08/09/2020	Strategic Growth	VENTRO LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£1,466.34
17/09/2020	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Maintenance	£2,141.50
21/09/2020	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,106.32
21/09/2020	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,311.32
29/09/2020	Strategic Growth	VISIT LINCOLN COMMUNITY INTEREST COMPANY	Support To Business & Enterprise	Business Support Service	£2,400.00
11/09/2020	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£690.00
11/09/2020	Development Services	Vivedia Ltd	Crematorium	Ceremony costs	£345.00
21/09/2020	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£8,285.20
22/09/2020	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£524.34
22/09/2020	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£482.66
22/09/2020	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£524.34
22/09/2020	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£482.66
29/09/2020	Strategic Growth	WATER PLUS	Bus Station	Sewerage And Environmental Services Chg	£1,042.10
04/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£467.68

14/09/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£537.20
03/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,019.92
03/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,873.56
08/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£11,323.86
08/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,019.92
08/09/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£537.20
11/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£827.92
11/09/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£429.76
17/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£477.67
17/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£555.15
17/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,917.80
17/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£761.59
17/09/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£251.75
17/09/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£548.68
23/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,298.08
23/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,449.07
24/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,119.99
24/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£499.68
25/09/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£429.76
28/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,238.72
28/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£1,513.85
28/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,883.22
29/09/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£275.58
29/09/2020	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£548.68
29/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£254.85
29/09/2020	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£5,852.34
22/09/2020	Financial Services	ZURICH MUNICIPAL	Insurance Provision - Long Term	Change In Provision	£477.12
22/09/2020	Financial Services	ZURICH MUNICIPAL	Waste Collection	Insurance Claims Payments	£9,717.00