

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
01/07/2021	Localism	West Lindsey Silver Jubilee Association	Community Grants	Grants	£500.00
01/07/2021	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,130.00
01/07/2021	Central Services	John Coates T/A JRC Consultancy	Waste Collection	Project Delivery	£2,181.90
02/07/2021	Localism	Be The Difference	Community Grants	Member Local Grants	£600.00
02/07/2021	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£6,928.08
02/07/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
05/07/2021	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
05/07/2021	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,737.50
06/07/2021	Strategic Growth	TURNER BUTLER PROPERTIES LTD	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£850.00
06/07/2021	Strategic Growth	WATER PLUS	North Warren Depot	Sewerage And Environmental Services Chg	£261.28
06/07/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£529.76
06/07/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£647.49
06/07/2021	Information Communication Technology	EE Limited	Telephony	Mobile Phones	£866.40
06/07/2021	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£579.74
06/07/2021	Strategic Growth	THORNTON - FIRKIN LLP	Depot Review	Professional Fees	£1,280.00
06/07/2021	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,054.04
06/07/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£452.40
06/07/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,248.36
06/07/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,375.00
06/07/2021	Strategic Growth	F W ARCHITECTURAL HARDWARE LIMITED	The Plough	Fixtures And Fittings - New	£272.40
07/07/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£266.64
07/07/2021	Localism	CONSULTATION INSTITUTE	Communities	Subscriptions To Organisations	£795.00
07/07/2021	Development Services	Redacted	Mayflower 400	Project Delivery	£284.30
07/07/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£310.75
07/07/2021	Development Services	NORTH KESTIVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,320.60
07/07/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,468.58
07/07/2021	Strategic Growth	TDR HERITAGE LIMITED	Economic Regeneration	Project Delivery	£12,468.75
07/07/2021	Development Services	WLDC STAFFING SERVICES LTD	Local Land Charges	Temporary & Agency Staff	£267.88
07/07/2021	Operational Services	BPI-RECYCLED PRODUCTS	Street Cleansing	Plastic Sacks	£945.00
07/07/2021	Strategic Growth	RON GALE & SONS LTD	Homelessness Prevention	Target Hardening	£501.54
07/07/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£620.49
07/07/2021	Operational Services	DENNIS EAGLE	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£407.01
08/07/2021	Public Protection	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£1,260.00
08/07/2021	Public Protection	G2 Recruitment Solutions	Pollution Reduction	Temporary & Agency Staff	£750.00
08/07/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,665.00
08/07/2021	Operational Services	VACU-LUG TECHNOLOGIES LTD	Waste Collection	Tyres	£3,959.00
08/07/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£979.44
08/07/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£1,351.98
08/07/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£699.60
08/07/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£297.33
08/07/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£446.00
08/07/2021	Central Services	LINCOLNSHIRE SHOWGROUND	Members' Costs	Hire Of Premises; Rooms; Etc	£600.00
08/07/2021	Development Services	Redacted	Cultural Strategy	Project Delivery	£4,250.00
08/07/2021	Strategic Growth	PCC CONSULTANTS	Property Services	Project Delivery	£1,875.00
08/07/2021	Strategic Growth	PCC CONSULTANTS	Property Services	Project Delivery	£2,250.00
08/07/2021	Revenues, Benefits & Customer Services	G2 Recruitment Solutions	Local Tax Collection	Temporary & Agency Staff	£2,294.00
08/07/2021	Development Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,017.50
08/07/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,755.00
08/07/2021	Development Services	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Development Management	Statutory Advertising & Public Notices	£304.98
08/07/2021	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Support To Business & Enterprise	Business Support Service	£350.00
09/07/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
09/07/2021	Strategic Growth	PARK NOW LIMITED	Car Parks	Administration Costs	£502.34
09/07/2021	Operational Services	DISTRICT SURVEYORS ASSOCIATION LTD (LABC)	Building Regulations - Fee Earning	Project Delivery	£1,650.00
09/07/2021	Strategic Growth	WATER PLUS	Bus Station	Sewerage And Environmental Services Chg	£521.42
09/07/2021	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£481.42
09/07/2021	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£481.42
09/07/2021	Financial Services	Floodlite Systems Ltd	Property Flood Resilience	Grants; Loans And Contributions	£4,947.83
12/07/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£12,368.07

12/07/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£380.19
12/07/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£400.57
12/07/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£333.22
12/07/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£265.12
12/07/2021	Financial Services	LAVAT Consulting Ltd t/a PSTAX	Financial Services - Accountancy	Project Delivery	£1,500.00
12/07/2021	Operational Services	THE FURNITURE RECYCLING GROUP LIMITED	Trade Waste	General Services	£284.16
12/07/2021	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£6,928.08
12/07/2021	Systems and Developments	IDOX	Systems Development	Document Management System	£5,514.42
13/07/2021	Localism	ALL SAINTS DISTRICT CHURCH COUNCIL	Community Grants	Member Local Grants	£480.00
13/07/2021	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
13/07/2021	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£253.33
13/07/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.33
13/07/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£270.00
13/07/2021	Strategic Growth	Total Energies	Crematorium	Electricity	£779.29
13/07/2021	Strategic Growth	Total Energies	Guildhall - Commercial	Electricity	£290.15
13/07/2021	Strategic Growth	Total Energies	Guildhall - Commercial	Electricity	£726.82
13/07/2021	Strategic Growth	Total Energies	Marshall's Yard Offices - WLDC	Electricity	£1,610.20
13/07/2021	Strategic Growth	Total Energies	Trinity Arts Centre	Electricity	£917.71
14/07/2021	Localism	BRANSBY HOME OF REST FOR HORSES	Community Grants	Member Local Grants	£500.00
14/07/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,006.98
14/07/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£1,921.72
14/07/2021	Financial Services	WLDC STAFFING SERVICES LTD	Economic Regeneration	Temporary & Agency Staff	£310.25
14/07/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£12,086.25
14/07/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£2,737.44
14/07/2021	Operational Services	APSE	Waste Collection	Subscriptions To Organisations	£1,331.00
14/07/2021	Strategic Growth	RON GALE & SONS LTD	Homelessness Prevention	Target Hardening	£1,025.99
14/07/2021	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£7,700.59
14/07/2021	Localism	LINCS VOLUNTARY EMERGENCY SERVICE (LIVES)	Defibrillator Scheme	Equipment - New	£1,000.00
14/07/2021	Operational Services	WYBONE LTD	Street Cleansing	Litter Bins	£283.00
14/07/2021	Operational Services	ENVIRONMENT AGENCY	Waste Collection	Environment Agency Licence	£14,421.00
15/07/2021	Financial Services	Ministry of Housing	Taxation & Non Specific Grant Income	NNDR Retention	£29,909.00
15/07/2021	Strategic Growth	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£1,140.00
15/07/2021	Revenues, Benefits & Customer Services	G2 Recruitment Solutions	Local Tax Collection	Temporary & Agency Staff	£1,147.00
15/07/2021	Strategic Growth	G2 Recruitment Solutions	Pollution Reduction	Temporary & Agency Staff	£750.00
15/07/2021	Central Services	CIVICA ELECTION SERVICES	PCC Election	Election - Postage	£8,646.91
15/07/2021	Central Services	CIVICA ELECTION SERVICES	PCC Election	Election - Printing	£14,389.11
15/07/2021	Central Services	CIVICA ELECTION SERVICES	PCC Election	Election - Postage	£1,599.99
15/07/2021	Central Services	CIVICA ELECTION SERVICES	Neighbourhood Planning	Postages	£1,457.73
15/07/2021	Central Services	CIVICA ELECTION SERVICES	Neighbourhood Planning	Printing	£2,473.68
15/07/2021	Central Services	CIVICA ELECTION SERVICES	District Elections	Postages	£384.52
15/07/2021	Central Services	CIVICA ELECTION SERVICES	District Elections	Printing	£1,338.54
15/07/2021	Central Services	CIVICA ELECTION SERVICES	Parish Elections	Election - Printing	£1,256.40
15/07/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£1,332.19
15/07/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£655.88
15/07/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£734.58
15/07/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£376.04
15/07/2021	Public Protection	Adecco UK Ltd	Food Safety	Project Delivery	£979.44
15/07/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£274.72
15/07/2021	Strategic Growth	R A JOINERY	Disabled Facilities Grants	Grants; Loans And Contributions	£6,282.08
15/07/2021	Strategic Growth	MARK DONNER LTD	Better Care Fund	Project Delivery	£810.00
15/07/2021	Strategic Growth	Gary Walmsley Construction Services	Disabled Facilities Grants	Grants; Loans And Contributions	£3,091.99
15/07/2021	Strategic Growth	WALLGATE	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£3,362.95
15/07/2021	Development Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,017.50
15/07/2021	Operational Services	DENNIS EAGLE	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£429.78
16/07/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
16/07/2021	Strategic Growth	DAVE HOWARD BUILDING AND JOINERY SERVICES	Disabled Facilities Grants	Grants; Loans And Contributions	£1,222.83
16/07/2021	Strategic Growth	R G CARTER LINCOLN LTD	Better Care Fund	Project Delivery	£260.00
16/07/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£456.47
16/07/2021	Financial Services	Dept for Business, Energy & Industrial Strategy	Financial Services - Accountancy	General Services	£7,000.00

19/07/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£489.48
19/07/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£1,861.46
19/07/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£457.97
19/07/2021	Revenues, Benefits & Customer Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,081.15
19/07/2021	Development Services	Electric Egg	Mayflower 400	Project Delivery	£1,461.00
19/07/2021	Strategic Growth	RON GALE & SONS LTD	Homelessness Prevention	Target Hardening	£388.29
19/07/2021	Financial Services	LEGAL & GENERAL ASSURANCE SOCIETY LTD	Insurances	Premiums - Ill Health	£130,294.77
19/07/2021	Strategic Growth	Pogson Ltd	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£790.00
19/07/2021	Strategic Growth	Pogson Ltd	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£990.00
20/07/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£380.00
20/07/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£285.00
20/07/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£604.38
20/07/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,655.97
20/07/2021	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,655.98
20/07/2021	Central Services	Unified Post Group	Corporate Postages	Postages	£580.00
20/07/2021	Strategic Growth	Jackson Window Systems (By Tradeglaze)	Homelessness Prevention	Target Hardening	£1,666.67
20/07/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£819.00
20/07/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£1,001.00
20/07/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£491.40
20/07/2021	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£600.60
20/07/2021	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£477.38
20/07/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,665.00
20/07/2021	Development Services	Vivid Resourcing	Development Management	Temporary & Agency Staff	£1,732.50
20/07/2021	Strategic Growth	RON GALE & SONS LTD	Homelessness Prevention	Target Hardening	£880.53
20/07/2021	Development Services	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Development Management	Statutory Advertising & Public Notices	£328.44
20/07/2021	Strategic Growth	LR HUTCHINSON LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£589.00
20/07/2021	Strategic Growth	LR HUTCHINSON LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£497.98
20/07/2021	Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Market Rasen	Rprs; Altns; Maint. Of Bldgs - Planned	£391.00
20/07/2021	Localism	Gainsborough Trinity Foundation	Community Grants	Member Local Grants	£350.00
21/07/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£572.62
21/07/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£673.30
21/07/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£670.60
21/07/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£365.28
21/07/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£915.00
21/07/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,027.13
21/07/2021	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£944.95
21/07/2021	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£288.77
21/07/2021	Central Services	Unified Post Group	Corporate Postages	Postages	£400.00
22/07/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£1,382.17
22/07/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£1,538.53
22/07/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£2,082.18
22/07/2021	Operational Services	DENNIS EAGLE	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£419.77
22/07/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£1,471.68
22/07/2021	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£376.71
22/07/2021	Information Communication Technology	LINCOLNSHIRE COUNTY COUNCIL	Telephony	ISDN Line Rental & Charges	£1,984.89
22/07/2021	Information Communication Technology	LINCOLNSHIRE COUNTY COUNCIL	Telephony	ISDN Line Rental & Charges	£1,984.89
22/07/2021	Development Services	StandTu Ltd	Mayflower 400	Project Delivery	£408.00
22/07/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,032.82
22/07/2021	Localism	VIDECOM SECURITY LTD	CCTV Service	Project Delivery	£1,340.69
22/07/2021	Development Services	Electric Egg	Mayflower 400	Project Delivery	£1,522.71
23/07/2021	Public Protection	MARKET RASEN TOWN COUNCIL	Food Safety	Project Delivery	£1,320.00
23/07/2021	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£12,605.84
23/07/2021	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£371.67
23/07/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£437.20
23/07/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,664.33
23/07/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,375.00
23/07/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,375.00
23/07/2021	Strategic Growth	CLOSOMAT LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,120.00
23/07/2021	Information Communication Technology	Boxxe Ltd	Refresh Servers and Storage Cloud	Equipment	£462.50

23/07/2021	Information Communication Technology	Boxxe Ltd	ICT Shared Services	Equipment	£462.50
23/07/2021	Information Communication Technology	Boxxe Ltd	ICT Shared Services	Equipment	£50,408.05
27/07/2021	Public Protection	CIEH	Pollution Reduction	Equipment - Maintenance	£1,150.00
27/07/2021	Central Services	WLDC STAFFING SERVICES LTD	Corporate Postages	Temporary & Agency Staff	£527.06
27/07/2021	Development Services	RHUBARB THEATRE	Mayflower 400	Special Projects	£740.00
27/07/2021	Systems and Developments	IRMS	Systems Development	Computer User Group Fees	£399.00
27/07/2021	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£1,366.07
27/07/2021	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Electricity	£5,863.70
27/07/2021	Central Services	WLDC STAFFING SERVICES LTD	Corporate Postages	Temporary & Agency Staff	£693.50
27/07/2021	Central Services	WLDC STAFFING SERVICES LTD	Corporate Postages	Temporary & Agency Staff	£520.13
27/07/2021	Strategic Growth	DES Healthcare Limited	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2,748.00
27/07/2021	Financial Services	ACIS GROUP LIMITED	Riverside Walk Acquisition	Constructional Works - New Build	£97,065.65
27/07/2021	Strategic Growth	360* PROPERTY STRATEGY CONSULTANCY LTD	Property Services	Project Delivery	£1,925.00
27/07/2021	Strategic Growth	ROSS DAVY ASSOCIATES	Property Services	Project Delivery	£266.00
27/07/2021	Localism	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Community Grants	Member Local Grants	£800.00
27/07/2021	Operational Services	ELITE SIGNS LIMITED	Street Cleansing	Equipment - New	£1,100.00
28/07/2021	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Project Delivery	£1,665.00
28/07/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£452.40
28/07/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£950.00
28/07/2021	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£1,425.00
28/07/2021	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£350.00
29/07/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£743.33
29/07/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£743.33
29/07/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£655.88
29/07/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£725.84
29/07/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£376.04
29/07/2021	Strategic Growth	Adecco UK Ltd	Food Safety	Project Delivery	£699.60
29/07/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£416.04
29/07/2021	Strategic Growth	ACIS GROUP LIMITED	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£382.36
30/07/2021	Financial Services	Optima Graphic Design Consultants Limited	Support To Business & Enterprise	Promotional & Marketing Items	£2,515.00
29/07/2021	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,781.68
29/07/2021	Strategic Growth	CLOSOMAT LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,242.00
29/07/2021	Strategic Growth	G2 Recruitment Solutions	Pollution Reduction	Temporary & Agency Staff	£750.00
29/07/2021	Strategic Growth	G2 Recruitment Solutions	Food Safety	Temporary & Agency Staff	£670.00
29/07/2021	Localism	R & E ELECTRICAL LTD	CCTV Service	Equipment - Maintenance	£252.70
29/07/2021	Development Services	Vivid Resourcing	Local Land Charges	Temporary & Agency Staff	£1,017.50
29/07/2021	Development Services	WLDC STAFFING SERVICES LTD	Local Land Charges	Temporary & Agency Staff	£261.43
29/07/2021	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£5,756.19
29/07/2021	Development Services	Dr David Allan Jolly	Crematorium	Medical Reference Fees	£520.00
29/07/2021	Development Services	Dr Daniel Jonathan Lane	Crematorium	Medical Reference Fees	£300.00
29/07/2021	Localism	STURTON BY STOW PARISH COUNCIL	Community Grants	Member Local Grants	£376.00
30/07/2021	Financial Services	KNOWLEDGE EXCHANGE GROUP LTD	Corporate Services	Conference Expenses	£520.00
30/07/2021	Strategic Growth	Sibjon	Disabled Facilities Grants	Grants; Loans And Contributions	£5,779.71
30/07/2021	Strategic Growth	BAPTIST BUILDING & ROOFING CO LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£12,697.48
30/07/2021	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,805.00
30/07/2021	Development Services	HENRY BOOT CONSTRUCTION	Depot Review	Constructional Works - New Build	£468,870.53
30/07/2021	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,116.31
30/07/2021	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£14,282.00
30/07/2021	Financial Services	DD Bottomline Technologies	Bank Charges	Software Support & Maintenance	£406.88
30/07/2021	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£3,881.58
13/07/2021	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	-£6,928.08

**PURCHASE CARD TRANSACTIONS**

30/07/2021	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£27.96
30/07/2021	Financial Services	Amazon	Trinity Arts Centre	Protective Clothing/Uniforms	£34.37
30/07/2021	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£49.96

30/07/2021	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£49.98
30/07/2021	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£25.99
30/07/2021	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£25.99
30/07/2021	Financial Services	Amazon	Trinity Arts Centre	Equipment - New	£75.00
30/07/2021	Financial Services	Amazon	Support To Business & Enterprise	Business Support Service	£2.99
30/07/2021	Financial Services	Amazon	Marshall's Yard Offices - WLDC	Equipment - New	£12.48
30/07/2021	Financial Services	Amazon	Marshall's Yard Offices - WLDC	Equipment - New	£92.91
30/07/2021	Financial Services	Amazon	Marshall's Yard Offices - WLDC	Equipment - New	£2.87
30/07/2021	Financial Services	Amazon	Gainsborough Heritage Regeneration - THI	Project Delivery	-£14.99
30/07/2021	Financial Services	Argos Ltd	Food Safety	Equipment - New	£89.99
30/07/2021	Financial Services	B&Q	Trinity Arts Centre	Technical Supplies	£34.00
30/07/2021	Financial Services	Bells Newsagents Ltd	Council Property - Houses	Gas	£20.50
30/07/2021	Financial Services	BT.com Business	Community Wi-Fi	Line Rentals	£159.61
30/07/2021	Financial Services	BT.com Business	CCTV Service	Line Rentals	£143.10
30/07/2021	Financial Services	BT.com Business	CCTV Service	Line Rentals	£112.90
30/07/2021	Financial Services	cartridgepeople.com	Gainsborough Heritage Regeneration - THI	Project Delivery	£146.00
30/07/2021	Financial Services	Derwent Living	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£172.32
30/07/2021	Financial Services	DVLA Vehicle Tax	Waste Collection	Vehicle Licence	£277.50
30/07/2021	Financial Services	DVLA Vehicle Tax	Supplementary Services (Chargeable)	Vehicle Licence	£277.50
30/07/2021	Financial Services	DVLA Vehicle Tax	Waste Collection	Vehicle Licence	£302.50
30/07/2021	Financial Services	DVLA Vehicle Tax	Waste Collection	Vehicle Licence	£302.50
30/07/2021	Financial Services	DVLA Vehicle Tax	Waste Collection	Vehicle Licence	£302.50
30/07/2021	Financial Services	Elite Workwear	Street Cleansing	Protective Clothing/Uniforms	£21.25
30/07/2021	Financial Services	Engelbert Strauss Ltd	Community Grants	Project Delivery	£99.90
30/07/2021	Financial Services	ETI Ltd	Food Safety	Equipment - New	£62.00
30/07/2021	Financial Services	Gloves 'n' Stuff Limited	Waste Collection	Protective Clothing/Uniforms	£646.55
30/07/2021	Financial Services	Gloves 'n' Stuff Limited	Waste Collection	Protective Clothing/Uniforms	£390.00
30/07/2021	Financial Services	Gloves 'n' Stuff Limited	Waste Collection	Protective Clothing/Uniforms	£390.00
30/07/2021	Financial Services	Gloves 'n' Stuff Limited	Waste Collection	Protective Clothing/Uniforms	£266.30
30/07/2021	Financial Services	Highstreet Vouchers	Housing Benefit Administration	Long Service Awards	£254.25
30/07/2021	Financial Services	Holiday Inn Express	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£352.34
30/07/2021	Financial Services	LCO Co-op	Street Cleansing	Equipment - New	£22.83
30/07/2021	Financial Services	LCO Co-op	Street Cleansing	Equipment - New	£46.35
30/07/2021	Financial Services	Lincolnshire Bearings	Street Cleansing	Equipment - New	£104.40
30/07/2021	Financial Services	LNER Web Sales	Chief Executive	Travelling Exps (Direct & Reallocated)	£48.00
30/07/2021	Financial Services	morehandles.co.uk	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£118.94
30/07/2021	Financial Services	morehandles.co.uk	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£197.09
30/07/2021	Financial Services	Oaktree Environmental	Waste Collection	Environment Agency Licence	£500.00
30/07/2021	Financial Services	One4All	Economic Regeneration	Consumables	£300.00
30/07/2021	Financial Services	Passowrd RBL	ICT	Software Licences	£23.18
30/07/2021	Financial Services	Paypal 123Regimit	Systems Development	Website Hosting	£83.95
30/07/2021	Financial Services	Paypal PCW	ICT	Hardware Purchases	£41.62
30/07/2021	Financial Services	Paypal PCW	ICT	Hardware Purchases	£41.62
30/07/2021	Financial Services	Pinfold House	Mayflower 400	Project Delivery	£106.92
30/07/2021	Financial Services	Powertool World	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£97.46
30/07/2021	Financial Services	Premier Inn	Chief Executive	Conference Expenses	£171.41
30/07/2021	Financial Services	Premier Inn	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£64.76
30/07/2021	Financial Services	Premier Inn	Chief Executive	Subsistence Expenses	-£179.98
30/07/2021	Financial Services	Screwfix Direct Ltd	Property Services	Equipment - New	£8.32
30/07/2021	Financial Services	Screwfix Direct Ltd	Property Services	Equipment - New	£12.47
30/07/2021	Financial Services	Screwfix Direct Ltd	Property Services	Equipment - New	£11.41
30/07/2021	Financial Services	Screwfix Direct Ltd	Property Services	Equipment - New	£55.40
30/07/2021	Financial Services	Screwfix Direct Ltd	Property Services	Equipment - New	£250.00
30/07/2021	Financial Services	Tesco	Civic Responsibilities	Civic Transport (R&M/Fuel/Tyres)	£33.34
30/07/2021	Financial Services	Tesco	Waste Collection	Equipment - New	£22.00
30/07/2021	Financial Services	Timpson	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£8.00
30/07/2021	Financial Services	Timpson Ltd	Public Conveniences	Equipment - New	£19.50
30/07/2021	Financial Services	Toolstation UK	Property Services	Equipment - New	£8.77
30/07/2021	Financial Services	Trainline.com	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£8.34

30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.03
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£59.04
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.56
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£32.37
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.96
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£169.50
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.93
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£339.01
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.81
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£218.03
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.94
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£282.83
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.21
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£126.66
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.43
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£253.32
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.13
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£236.16
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.99
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£285.69
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.21
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£126.65
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£8.01
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£458.06
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.21
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£355.18
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£254.97
30/07/2021	Financial Services	Travelodge	Mayflower 400	Project Delivery	£0.64
30/07/2021	Financial Services	Travelodge	Mayflower 400	Project Delivery	£37.13
30/07/2021	Financial Services	Travelodge	Mayflower 400	Project Delivery	£2.59
30/07/2021	Financial Services	Travelodge	Mayflower 400	Project Delivery	£148.52
30/07/2021	Financial Services	Travelodge	Mayflower 400	Project Delivery	£215.79
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.81
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£389.48
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.81
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£218.06
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£7.54
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£431.36
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.33
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£247.58
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.71
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£326.61
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.66
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£323.75
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£7.14
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£408.53
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£7.14
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£408.53
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.26
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£358.06
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.69
30/07/2021	Financial Services	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£268.54
30/07/2021	Financial Services	Tripadvisor	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£404.95
30/07/2021	Financial Services	Viking UK	Members` Costs	Consumables	£49.41
30/07/2021	Financial Services	West Lindsey D.C.	Disabled Facilities Grants	Fees - Other	£30.00
30/07/2021	Financial Services	whsmith.co uk	Development Management	Stationery	£35.37
30/07/2021	Financial Services	Wilko Retail Ltd	Property Services	Equipment - New	£11.25
30/07/2021	Financial Services	Wilko Retail Ltd	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£6.75
30/07/2021	Financial Services	Wilko Retail Ltd	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£21.75

30/07/2021	Financial Services	Wilko Retail Ltd	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£47.92
30/07/2021	Financial Services	Wilko Retail Ltd	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£7.50
30/07/2021	Financial Services	Wilko Retail Ltd	Trinity Arts Centre	Technical Supplies	£2.50
30/07/2021	Financial Services	Wilko Retail Ltd	Trinity Arts Centre	General Services	£3.33
30/07/2021	Financial Services	Wilko Retail Ltd	Property Services	Equipment - New	£11.67
30/07/2021	Financial Services	Wilko Retail Ltd	Property Services	Cleaning Materials	£11.42
30/07/2021	Financial Services	Workwear Express	Street Cleansing	Protective Clothing/Uniforms	£117.05
30/07/2021	Financial Services	www.fantasyisland	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£370.00
30/07/2021	Financial Services	www.fantasyisland	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£370.00
30/07/2021	Financial Services	www.totalmerchandise	Trinity Arts Centre	Promotional & Marketing Items	£225.94
30/07/2021	Financial Services	www.emap.com	Chief Executive	Publications And Reports	£332.00
30/07/2021	Financial Services	www.heartinternet.com	Crematorium	Software Licences	£109.90
30/07/2021	Financial Services	www.instantprint.co	Trinity Arts Centre	Promotional & Marketing Items	£240.99
30/07/2021	Financial Services	www.local.gov.uk	Chief Executive	Conference Expenses	£454.80
30/07/2021	Financial Services	www.local.gov.uk	Members' Costs	Training & Seminar Exps (Members)	-£240.00
30/07/2021	Financial Services	www.opusenergy.com	Commercial Properties & Land	Electricity	£6.95
30/07/2021	Financial Services	www.toucantools.co.uk	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£97.08
30/07/2021	Financial Services	www.toucantools.co.uk	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£15.00