

Date	Department		Beneficiary	Cost Description	Detail Description	Amount
02/12/2019	LOC	Localism	COMMUNITY LEARNING IN PARTNERSHIP (CLIP)	Community Grants	Member Local Grants	£300.00
02/12/2019	LOC	Localism	GAINSBOROUGH MODEL RAILWAY SOCIETY	Community Grants	Member Local Grants	£310.00
02/12/2019	SG	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£513.70
02/12/2019	OPS	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£862.68
02/12/2019	OPS	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,522.66
03/12/2019	CEN	Central Services	CIVICA UK LTD	Income Management	Software	-£28,360.00
03/12/2019	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£251.73
03/12/2019	OPS	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£275.00
03/12/2019	DEV	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£278.08
03/12/2019	SG	Strategic Growth	LR HUTCHINSON LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£289.32
03/12/2019	OPS	Operational Services	SCREENSAVER UK NATIONWIDE	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£325.00
03/12/2019	DEV	Development Services	SECUREmedia	Trinity Arts Centre	Stationery	£340.00
03/12/2019	OPS	Operational Services	IDRO POWER CLEANING EQUIPMENT	Waste Collection	Equipment - New	£390.31
03/12/2019	SG	Strategic Growth	LR HUTCHINSON LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£400.69
03/12/2019	DEV	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£474.00
03/12/2019	SG	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£500.00
03/12/2019	SG	Strategic Growth	R & E ELECTRICAL LTD	The Plough	Rprs; Altns; Maint. Of Bldgs - Planned	£535.00
03/12/2019	OPS	Operational Services	Worksop Van Hire Ltd	Mayflower 400	Project Delivery	£571.42
03/12/2019	LOC	Localism	Walkers Bulbs	Community Environment	Project Delivery	£625.00
03/12/2019	CEN	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£686.34
03/12/2019	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Markets	Repairs & Maintenance - Vehicles & Plant	£753.98
03/12/2019	SG	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£791.66
03/12/2019	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£800.36
03/12/2019	FIN	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£814.00
03/12/2019	SG	Strategic Growth	BRUTON KNOWLES	Economic Regeneration	Project Delivery	£850.00
03/12/2019	DEV	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£915.78
03/12/2019	SG	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£996.07
03/12/2019	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£1,053.96
03/12/2019	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£1,077.25
03/12/2019	CEN	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations	Out Of Hours Service	£1,091.42
03/12/2019	DEV	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£1,119.27
03/12/2019	DEV	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,213.52
03/12/2019	DEV	Development Services	RKC PROMOTIONS LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,241.57
03/12/2019	SG	Strategic Growth	R & E ELECTRICAL LTD	The Plough	Rprs; Altns; Maint. Of Bldgs - Planned	£1,540.00
03/12/2019	SG	Strategic Growth	Live Big Ltd	Economic Regeneration	Project Delivery	£1,843.70
03/12/2019	DEV	Development Services	REDACTED	Mayflower 400	Project Delivery	£1,865.00
03/12/2019	OPS	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
03/12/2019	OPS	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
03/12/2019	ICT	Information Communication Techn	UCCERT LIMITED	IT & Contracts Team	ISDN Line Rental & Charges	£3,063.04
03/12/2019	SG	Strategic Growth	G2 Recruitment Solutions	Housing Standards	Temporary & Agency Staff	£3,180.00
03/12/2019	OPS	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£3,430.00
03/12/2019	SG	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,519.75
03/12/2019	LOC	Localism	VOLUNTARY CENTRE SERVICES WEST LINDSEY	Community Grants	Grants	£8,000.00
03/12/2019	SG	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£8,915.62
03/12/2019	OPS	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£9,060.30
03/12/2019	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£12,153.39
03/12/2019	OPS	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£15,101.51
03/12/2019	DEV	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Market Rasen leisure centre	Constructional Works - New Build	£515,063.57
04/12/2019	PP	Public Protection	Valid Consultancy Limited	Pollution Reduction	Project Delivery	£466.60
04/12/2019	DEV	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£502.20
04/12/2019	OPS	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£515.14
04/12/2019	SG	Strategic Growth	SCHINDLER LIMITED	Marshall's Yard Offices - WLDC	Lift Service Contracts	£546.45
04/12/2019	DEV	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£613.80
04/12/2019	SG	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£765.00
04/12/2019	OPS	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£982.76
04/12/2019	DEV	Development Services	Something for the Weekend Limited	Trinity Arts Centre	Live Performance Fees	£1,000.00
04/12/2019	CEN	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£1,087.50
04/12/2019	SG	Strategic Growth	BRUTON KNOWLES	Economic Regeneration	Project Delivery	£1,220.50
04/12/2019	DEV	Development Services	THORNTON - FIRKIN LLP	Market Rasen leisure centre	Professional Fees	£1,279.00
04/12/2019	DEV	Development Services	THORNTON - FIRKIN LLP	Crematorium	Professional Fees	£1,282.00
04/12/2019	DEV	Development Services	Cushman & Wakefield	Development Control	Project Delivery	£1,500.00

04/12/2019	PP	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
04/12/2019	SG	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,964.00
04/12/2019	SG	Strategic Growth	Bloom Procurement Services	Investment Properties	Project Delivery	£2,000.00
04/12/2019	ICT	Information Communication Techn	UCCERT LIMITED	Telephony	ISDN Line Rental & Charges	£2,425.00
04/12/2019	ICT	Information Communication Techn	UCCERT LIMITED	Telephony	ISDN Line Rental & Charges	£2,650.00
04/12/2019	SG	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,605.00
04/12/2019	SG	Strategic Growth	Bloom Procurement Services	Economic Regeneration	Project Delivery	£6,000.60
04/12/2019	CEN	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£8,435.16
04/12/2019	DEV	Development Services	Willmott Dixon Construction Ltd	Crematorium	Constructional Works - New Build	£507,950.00
05/12/2019	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£263.63
05/12/2019	SG	Strategic Growth	Cobalt Telephone Technologies LTD	Car Parks	Administration Costs	£338.75
05/12/2019	LOC	Localism	EUDAIMONIA	Community Grants	Member Local Grants	£400.00
05/12/2019	FIN	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£814.00
05/12/2019	SG	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Visitor Economy	Business Support Service	£1,121.90
05/12/2019	SG	Strategic Growth	G2 Recruitment Solutions	Housing Standards	Temporary & Agency Staff	£1,256.40
05/12/2019	DEV	Development Services	Electric Egg	Mayflower 400	Project Delivery	£1,482.82
05/12/2019	FIN	Financial Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	Project Delivery	£2,120.00
05/12/2019	FIN	Financial Services	LG FUTURES LTD	Local Tax Collection	Project Delivery	£60,000.00
06/12/2019	FIN	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	£263.75
06/12/2019	OPS	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£306.23
06/12/2019	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£349.33
06/12/2019	CEN	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£385.52
06/12/2019	SG	Strategic Growth	KR ELLIS LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£398.00
06/12/2019	SG	Strategic Growth	SJS HANDYMAN SERVICES	Private Sector Renewal	Grants; Loans And Contributions	£400.00
06/12/2019	CEN	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£461.36
06/12/2019	OPS	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£469.77
06/12/2019	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£816.89
06/12/2019	FIN	Financial Services	HMCS	Local Tax Collection	Court Fees & Costs	£1,012.00
06/12/2019	OPS	Operational Services	PACE FUEL CARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£1,373.50
06/12/2019	RBCS	Revenues, Benefits & Customer S	Sheffield City Council	Local Tax Collection	Legal Fees	£1,834.50
06/12/2019	DEV	Development Services	Molly Limpet's Theatrical Emporium Ltd	Trinity Arts Centre	Live Performance Fees - Hirers	£1,930.00
06/12/2019	CEN	Central Services	ROYAL MAIL GROUP LTD	Parliamentary Election	Election - Postage	£2,764.71
06/12/2019	OPS	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£3,440.00
06/12/2019	SG	Strategic Growth	Meddo Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£4,019.75
06/12/2019	RBCS	Revenues, Benefits & Customer S	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£10,741.94
09/12/2019	SG	Strategic Growth	Language is Everything	Housing Renewal Activity	Enforcement Work Costs	£285.50
09/12/2019	BUS	Business Improvements	DAISY COMMUNICATIONS	Telephony	Telephones	£379.46
09/12/2019	DEV	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£470.84
09/12/2019	CEN	Central Services	SYSTEMATIC PRINT MANAGEMENT	Electoral Registration	Printing	£475.00
09/12/2019	FIN	Financial Services	LINK ASSET SERVICES	Treasury Management	Publications And Reports	£485.00
09/12/2019	SG	Strategic Growth	GVFM LIMITED	Economic Regeneration	Project Delivery	£500.00
09/12/2019	RBCS	Revenues, Benefits & Customer S	SIRRV	Local Tax Collection	Subscriptions To Organisations	£600.00
09/12/2019	SG	Strategic Growth	Home Connections Lettings Ltd	Housing Advice & Homelessness	Software Support & Maintenance	£1,500.00
09/12/2019	OPS	Operational Services	LR HUTCHINSON LTD	Street Cleansing	Equipment - New	£1,612.09
09/12/2019	ICT	Information Communication Techn	UCCERT LIMITED	Crematorium	ISDN Line Rental & Charges	£2,200.00
09/12/2019	OPS	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£5,828.25
09/12/2019	CEN	Central Services	CIVICA UK LTD	Income Management	Software	£8,000.00
09/12/2019	BUS	Business Improvements	CIVICA UK LTD	Corporate Governance - Developmental	Software Licences	£11,296.19
10/12/2019	OPS	Operational Services	THE FURNITURE RECYCLING GROUP LIMITED	Trade Waste	General Services	£254.56
10/12/2019	LOC	Localism	Gambling Commision	Community Grants	Licences - PR & Other	£261.00
10/12/2019	OPS	Operational Services	SCREENSAVER UK NATIONWIDE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£325.00
10/12/2019	PP	Public Protection	FENTON PARISH COUNCIL	Housing Renewal Activity	Legal Fees	£763.60
10/12/2019	BUS	Business Improvements	GAMMA	Telephony	Telephones	£819.53
10/12/2019	CEN	Central Services	PITNEY BOWES LTD	Corporate Postages	Equipment - New	£1,964.87
11/12/2019	POD	People & Organisational Develop	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£924.30
11/12/2019	SG	Strategic Growth	G2 Recruitment Solutions	Housing Standards	Temporary & Agency Staff	£940.00
11/12/2019	LOC	Localism	Faldingworth Village Hall	Community Grants	Member Local Grants	£1,000.00
11/12/2019	SG	Strategic Growth	RHUBARB THEATRE	Mayflower 400	Project Delivery	£1,920.00
11/12/2019	LOC	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Maintenance	£2,141.50
11/12/2019	SG	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,172.80
11/12/2019	SG	Strategic Growth	REDACTED	Mayflower 400	Project Delivery	£3,097.95
11/12/2019	SG	Strategic Growth	DAVE HOWARD BUILDING AND JOINERY SERVICES	Disabled Facilities Grants	Grants; Loans And Contributions	£3,432.97

11/12/2019	SG	Strategic Growth	BAPTIST BUILDING & ROOFING CO LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£13,075.34
12/12/2019	CEN	Central Services	GAINSBOROUGH TOWN COUNCIL	Parliamentary Election	Election - Hire of Premises, Rooms	£252.00
12/12/2019	SG	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£417.71
12/12/2019	SG	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£446.26
12/12/2019	DEV	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£467.68
12/12/2019	DEV	Development Services	FUNHOUSE COMEDY LTD	Trinity Arts Centre	Live Performance Fees	£525.00
12/12/2019	DEV	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£525.33
12/12/2019	DEV	Development Services	REDACTED	Trinity Arts Centre	TAC Creative Producing	£540.00
12/12/2019	CEN	Central Services	GEORGE MUDFORD & SONS LTD	Parliamentary Election	Election - Hire of Premises, Rooms	£635.00
12/12/2019	DEV	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£642.07
12/12/2019	DEV	Development Services	REDACTED	Trinity Arts Centre	TAC Creative Producing	£720.00
12/12/2019	DEV	Development Services	PICCADILLY MANAGEMENT	Trinity Arts Centre	TAC Creative Producing	£720.00
12/12/2019	FIN	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£814.00
12/12/2019	DEV	Development Services	REDACTED	Trinity Arts Centre	Live Performance Fees	£937.50
12/12/2019	CEN	Central Services	CIVICA ELECTION SERVICES	Electoral Registration	Canvassers Fees	£1,056.93
12/12/2019	DEV	Development Services	RKC PROMOTIONS LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,551.96
12/12/2019	OPS	Operational Services	Cromwell Polythene Ltd	Waste Collection	Plastic Sacks	£3,814.81
12/12/2019	OPS	Operational Services	Cromwell Polythene Ltd	Waste Collection	Plastic Sacks	£4,198.10
12/12/2019	OPS	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,663.28
13/12/2019	SG	Strategic Growth	D.T. LOBLEY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£264.00
13/12/2019	SG	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£288.77
13/12/2019	SG	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£365.25
13/12/2019	BUS	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£372.00
13/12/2019	SG	Strategic Growth	LR HUTCHINSON LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£442.80
13/12/2019	SG	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£572.62
13/12/2019	SG	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£670.60
13/12/2019	SG	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£673.30
13/12/2019	SG	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£914.93
13/12/2019	SG	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£944.95
13/12/2019	FIN	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,256.72
13/12/2019	FIN	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,477.23
13/12/2019	SG	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,026.94
13/12/2019	SG	Strategic Growth	JH SMITHSON & SON LIMITED	Private Sector Renewal	Grants; Loans And Contributions	£2,442.00
13/12/2019	FIN	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£282,012.00
16/12/2019	SG	Strategic Growth	SCHINDLER LIMITED	Marshall's Yard Offices - WLDC	Lift Service Contracts	£280.81
16/12/2019	DEV	Development Services	Tucker Management	Trinity Arts Centre	TAC Creative Producing	£720.00
16/12/2019	DEV	Development Services	THE TALENT EXPERTS LTD	Trinity Arts Centre	TAC Creative Producing	£720.00
16/12/2019	DEV	Development Services	REDACTED	Trinity Arts Centre	TAC Creative Producing	£720.00
16/12/2019	CEN	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,100.56
16/12/2019	DEV	Development Services	Zoomorphia	Mayflower 400	Project Delivery	£3,787.30
17/12/2019	FIN	Financial Services	FILLINGHAM VILLAGE HALL MANAGEMENT COMMITTEE	Parliamentary Election	Election - Hire of Premises, Rooms	£250.00
17/12/2019	FIN	Financial Services	ST PETERS CHURCH TORKSEY	Parliamentary Election	Election - Hire of Premises, Rooms	£250.00
17/12/2019	FIN	Financial Services	REDACTED	Parliamentary Election	Election - Hire of Premises, Rooms	£250.00
17/12/2019	FIN	Financial Services	CORRINGHAM VILLAGE HALL	Parliamentary Election	Election - Hire of Premises, Rooms	£250.00
17/12/2019	FIN	Financial Services	SAXILBY VILLAGE HALL	Parliamentary Election	Election - Hire of Premises, Rooms	£256.50
17/12/2019	FIN	Financial Services	GREAT LIMBER VILLAGE HALL FUND	Parliamentary Election	Election - Hire of Premises, Rooms	£272.00
17/12/2019	FIN	Financial Services	Dunholme Village Hall	Parliamentary Election	Election - Hire of Premises, Rooms	£275.00
17/12/2019	FIN	Financial Services	NETTLEHAM VILLAGE HALL COMMITTEE	Parliamentary Election	Election - Hire of Premises, Rooms	£300.00
17/12/2019	FIN	Financial Services	ST MARYS CHURCH, STOW	Parliamentary Election	Election - Hire of Premises, Rooms	£300.00
17/12/2019	FIN	Financial Services	FISKERTON VILLAGE HALL	Parliamentary Election	Election - Hire of Premises, Rooms	£300.00
17/12/2019	FIN	Financial Services	SLM LTD	Parliamentary Election	Election - Hire of Premises, Rooms	£300.00
17/12/2019	FIN	Financial Services	BENJAMIN ADLARD SCHOOL	Parliamentary Election	Election - Hire of Premises, Rooms	£320.00
17/12/2019	FIN	Financial Services	SPRINGTHORPE VILLAGE INSTITUTE	Parliamentary Election	Election - Hire of Premises, Rooms	£340.00
17/12/2019	FIN	Financial Services	LANGWORTH MEMORIAL HALL MANAGEMENT C`MTE	Parliamentary Election	Election - Hire of Premises, Rooms	£350.00
17/12/2019	FIN	Financial Services	SWALLOW VILLAGE HALL ASSOCIATION	Parliamentary Election	Election - Hire of Premises, Rooms	£374.00
17/12/2019	FIN	Financial Services	GRASBY VILLAGE HALL	Parliamentary Election	Election - Hire of Premises, Rooms	£400.00
17/12/2019	SG	Strategic Growth	Pixis Interiors Ltd	Marshall's Yard Offices - WLDC	Fixtures And Fittings - New	£720.00
17/12/2019	DEV	Development Services	REDACTED	Trinity Arts Centre	TAC Creative Producing	£970.00
17/12/2019	LOC	Localism	MARKET RASEN TOWN CRICKET & ASSOC FOOTBALL CLUB	Community Grants	Grants	£1,370.00
17/12/2019	LOC	Localism	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Grants & Events	GAPA	£3,000.00
17/12/2019	LOC	Localism	SLUMGOTHIC LTD	Grants & Events	X-Church	£5,000.00
18/12/2019	OPS	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,777.04

19/12/2019	SG	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£275.00
19/12/2019	LOC	Localism	Altitude Services Limited	Hemswell I&E	Purchases	£394.30
19/12/2019	DEV	Development Services	SMALL BEER LTD	Trinity Arts Centre	Hospitality Expenditure	£418.94
19/12/2019	SG	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£432.35
19/12/2019	OPS	Operational Services	MATTHEW JOHNSON	Waste Collection Vehicles	Vehicle - Accident Damage To Third Party	£480.00
19/12/2019	SG	Strategic Growth	IHBC ENTERPRISES LTD	Gainsborough Heritage Regeneration - THI	Project Delivery	£562.00
19/12/2019	FIN	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£814.00
19/12/2019	DEV	Development Services	StandTu Ltd	Mayflower 400	Project Delivery	£868.00
19/12/2019	OPS	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£1,226.27
19/12/2019	DEV	Development Services	TELESHORE UK LIMITED	Crematorium	Internal Supplies & Services	£1,468.50
19/12/2019	SG	Strategic Growth	Housing and Tenancy Support	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,740.00
19/12/2019	SG	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,962.00
19/12/2019	SG	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,766.69
19/12/2019	SG	Strategic Growth	Adam Bernard Roofing and Building	Disabled Facilities Grants	Grants; Loans And Contributions	£5,000.00
19/12/2019	SG	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£6,213.97
19/12/2019	SG	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£8,141.42
20/12/2019	SG	Strategic Growth	360* PROPERTY STRATEGY CONSULTANCY LTD	Property Services	Project Delivery	£2,000.00
20/12/2019	FIN	Financial Services	MARSTONS PLC	Parliamentary Election	Election - Hire of Premises, Rooms	£400.00
20/12/2019	DEV	Development Services	REDACTED	Trinity Arts Centre	TAC Creative Producing	£970.00
20/12/2019	DEV	Development Services	MJH Productions	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,162.00
20/12/2019	RBCS	Revenues, Benefits & Customer S	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,197.23
20/12/2019	RBCS	Revenues, Benefits & Customer S	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,197.24
20/12/2019	DEV	Development Services	CRITTLEWOOD GUEST HOUSE	Trinity Arts Centre	TAC Creative Producing	£1,650.00
20/12/2019	LOC	Localism	GAINSBOROUGH TRINITY FC (IN THE COMMUNITY)	Community Grants	Grants	£4,000.00
20/12/2019	CEN	Central Services	CIVICA UK LTD	Income Management	Software	£28,360.00
23/12/2019	SG	Strategic Growth	FERRET INFORMATION SYSTEMS	Housing Renewal Activity	Project Delivery	£525.00
23/12/2019	SG	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£791.66
23/12/2019	ICT	Information Communication Techn	KINGSFIELD COMPUTER PRODUCTS	IT & Contracts Team	Equipment - New	£824.75
24/12/2019	EXD	Executive Directors	LINCOLNSHIRE COUNTY COUNCIL	Economic Regeneration	Conference Expenses	£610.00
31/12/2019	FIN	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,282.52
31/12/2019	FIN	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,711.31
31/12/2019	FIN	Financial Services	PWLB DD	Interest Paid And Similar Charges	Long Term Interest Paid	£21,250.00
31/12/2019	FIN	Financial Services	PWLB DD	Interest Paid And Similar Charges	Long Term Interest Paid	£24,300.00