

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
05/08/2019	Information Communication Technology	KINGSFIELD COMPUTER PRODUCTS	Desktop Refresh	Equipment	£10,824.45
12/08/2019	Central Services	CIVICA UK LTD	Customer Relations	Software Licences	£4,250.00
12/08/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Members' Costs	Training & Seminar Exps (Members)	£292.00
21/08/2019	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	WLDC Stores	Purchases	£8,970.00
19/08/2019	Operational Services	DEXEL TYRE CO LTD	Street Cleansing	Tyres	£426.00
12/08/2019	Strategic Growth	ASSURED FIRE & SECURITY	Trinity Arts Centre	Alarms - Service Contracts	£264.75
12/08/2019	Strategic Growth	ASSURED FIRE & SECURITY	North Warren Depot	Alarms - Service Contracts	£264.90
12/08/2019	Strategic Growth	ASSURED FIRE & SECURITY	Guildhall - Commercial	Alarms - Service Contracts	£277.48
12/08/2019	Strategic Growth	ASSURED FIRE & SECURITY	The Plough	Alarms - Service Contracts	£346.65
12/08/2019	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	£624.79
29/08/2019	Information Communication Technology	UCCERT LIMITED	Crematorium	Software	£731.52
29/08/2019	Information Communication Technology	UCCERT LIMITED	Crematorium	Equipment	£886.65
29/08/2019	Information Communication Technology	UCCERT LIMITED	Crematorium	Software	£1,180.44
29/08/2019	Information Communication Technology	UCCERT LIMITED	Crematorium	Equipment	£1,838.70
29/08/2019	Information Communication Technology	UCCERT LIMITED	Crematorium	Software	£2,676.27
12/08/2019	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£3,100.00
19/08/2019	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£2,099.60
19/08/2019	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Electricity	£3,305.53
05/08/2019	Operational Services	ABBA PLANT HIRE LTD	Street Cleansing	Vehicles & Plant Hire Charges	£609.60
21/08/2019	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	WLDC Stores	Purchases	£1,406.30
19/08/2019	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,190.00
08/08/2019	Information Communication Technology	KINGSFIELD COMPUTER PRODUCTS	IT & Contracts Team	Equipment - New	£342.00
21/08/2019	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	WLDC Stores	Purchases	£1,156.30
12/08/2019	Central Services	CIVICA UK LTD	Customer Relations	Software Support & Maintenance	£32,928.42
12/08/2019	Public Protection	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS	Pollution Reduction	Project Delivery	£4,860.00
05/08/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,369.19
05/08/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,653.05
05/08/2019	Central Services	GAINSBOROUGH GOLF CLUB	Executive Director of Economic & Commercial Growth	Conference Expenses	£4,074.57
01/08/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£385.62
01/08/2019	Development Services	WLDC STAFFING SERVICES LTD	Building Regulations - Fee Earning	Temporary & Agency Staff	£357.08
01/08/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
01/08/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£11,175.46
01/08/2019	Development Services	SYON PUBLISHING LTD	Building Regulations - Fee Earning	Recruitment Costs	£272.25
22/08/2019	Business Improvements	XMA LIMITED	IT & Contracts Team	Software Support & Maintenance	£1,010.00
01/08/2019	Public Protection	ELITE PEST MANAGEMENT LTD	Pollution Reduction	Works In Default	£1,570.00
01/08/2019	Business Improvements	MONSIDO APS	Corporate Governance - Developmental	Website Hosting	£2,289.00
01/08/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£967.91
01/08/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£1,182.99
01/08/2019	Business Improvements	XMA LIMITED	Desktop Refresh	Equipment	£682.76
01/08/2019	Business Improvements	XMA LIMITED	Desktop Refresh	Equipment	£698.83
01/08/2019	Business Improvements	XMA LIMITED	Desktop Refresh	Equipment	£773.66
01/08/2019	Business Improvements	XMA LIMITED	Desktop Refresh	Equipment	£1,003.94
01/08/2019	Central Services	ANDREW ASHCROFT PLANNING LIMITED	Neighbourhood Planning	Project Delivery	£1,860.00
01/08/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£647.80
01/08/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£281.24
01/08/2019	Central Services	ST CHAD'S CHURCH, DUNHOLME	Community Grants	Member Local Grants	£700.00
01/08/2019	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,667.93
02/08/2019	Financial Services	ZURICH MUNICIPAL	Investment Properties	Buildings Insurance Recharges	£1,973.70
02/08/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£875.32
02/08/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£333.06
02/08/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
02/08/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
02/08/2019	Development Services	Who's Next	Trinity Arts Centre	Live Performance Fees	£600.00
02/08/2019	Development Services	REDACTED	Trinity Arts Centre	Live Performance Fees - Hirers	£1,271.50
02/08/2019	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Licences	£1,250.00
02/08/2019	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Licences	£275.00
02/08/2019	Strategic Growth	BRUTON KNOWLES	Economic Regeneration	Project Delivery	£2,000.00
05/08/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,003.30
05/08/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£361.86
05/08/2019	Operational Services	VISION TECHNIQUES UK LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£2,350.00
05/08/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£708.25
05/08/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£15,926.18
05/08/2019	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£264.00
05/08/2019	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98

05/08/2019	Business Improvements	Tivoli Group Ltd	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.45
05/08/2019	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.45
05/08/2019	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£3,455.93
06/08/2019	Strategic Growth	WILKIN CHAPMAN SOLICITORS	Economic Regeneration	Project Delivery	£1,850.00
06/08/2019	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£726.22
06/08/2019	Strategic Growth	LR HUTCHINSON LTD	Investment Properties	Rprs; Altns; Maint. Of Bldgs - Planned	£1,697.93
06/08/2019	Localism	Lovetts Solicitors	Hemswell I&E	Purchases	£692.60
07/08/2019	Localism	CAISTOR TOWN COUNCIL	Community Grants	Grants	£8,000.00
07/08/2019	Localism	ALL SAINTS NETTLEHAM PCC	Community Grants	Grants	£2,900.00
07/08/2019	Strategic Growth	WALLACE & CO	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£400.00
07/08/2019	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
07/08/2019	Localism	GREETWELL PARISH COUNCIL	Community Grants	Grants	£566.00
07/08/2019	Development Services	Willmott Dixon Construction Ltd	Crematorium	Constructional Works - New Build	£246,812.83
07/08/2019	Development Services	Trentside Legal	Development Control	Refunds out	£1,925.00
07/08/2019	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£285.00
07/08/2019	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£9,945.57
07/08/2019	Development Services	EP Building Services Ltd t/a EP Consulting	Crematorium	Professional Fees	£3,000.00
07/08/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£10,495.62
07/08/2019	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£797.03
07/08/2019	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£1,058.01
07/08/2019	Development Services	THORNTON - FIRKIN LLP	Crematorium	Professional Fees	£3,846.00
07/08/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£451.88
07/08/2019	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Market Rasen leisure centre	Constructional Works - New Build	£226,413.36
07/08/2019	Development Services	MATCHTECH GROUP UK LTD	Building Regulations - Fee Earning	Temporary & Agency Staff	£260.00
07/08/2019	Development Services	NORTH KESTIVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,516.90
21/08/2019	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	WLDC Stores	Purchases	£602.80
21/08/2019	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	WLDC Stores	Purchases	£452.80
07/08/2019	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£833.33
07/08/2019	Business Improvements	KONICA MINOLTA BUSINESS SOLUTIONS (UK)LTD	Central Printing	Photocopier - Rentals; Paper; Materials	£276.45
07/08/2019	Business Improvements	KONICA MINOLTA BUSINESS SOLUTIONS (UK)LTD	Central Printing	Photocopier - Rentals; Paper; Materials	£276.45
22/08/2019	Information Communication Technology	KINGSFIELD COMPUTER PRODUCTS	IT & Contracts Team	Equipment - New	£824.75
07/08/2019	Development Services	THORNTON - FIRKIN LLP	Market Rasen leisure centre	Professional Fees	£3,837.00
08/08/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,039.64
08/08/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£395.00
08/08/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£480.32
08/08/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£292.89
08/08/2019	Development Services	SMALL BEER LTD	Trinity Arts Centre	Hospitality Expenditure	£373.51
08/08/2019	Localism	LINCOLNSHIRE COUNTY COUNCIL	Community Rail Partnership	Subscriptions To Organisations	£600.00
08/08/2019	Financial Services	BEVAN BRITTAN LLP CLIENT ACCOUNT	Corporate Services	Legal Fees	£630.20
08/08/2019	Development Services	WLDC STAFFING SERVICES LTD	Building Regulations - Fee Earning	Temporary & Agency Staff	£357.08
08/08/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£575.64
08/08/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£703.56
08/08/2019	Information Communication Technology	XMA LIMITED	Desktop Refresh	Equipment	£4,500.00
08/08/2019	Business Improvements	XMA LIMITED	Desktop Refresh	Equipment	£6,827.60
08/08/2019	Business Improvements	XMA LIMITED	Desktop Refresh	Equipment	£6,988.30
08/08/2019	Business Improvements	XMA LIMITED	Desktop Refresh	Equipment	£7,736.60
08/08/2019	Business Improvements	XMA LIMITED	Desktop Refresh	Equipment	£10,039.40
08/08/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
08/08/2019	Financial Services	WILKS HEAD & EVE LLP	Insurances	Project Delivery	£2,340.00
08/08/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,076.86
08/08/2019	Operational Services	TERBERG MATEC UK LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£812.38
08/08/2019	Localism	RADIOTRONICS LTD	CCTV Service	CCTV - Line Rentals	£510.00
08/08/2019	Central Services	DWF LAW LLP	Closer to the Customer	Legal Fees	£845.00
08/08/2019	Central Services	DWF LAW LLP	Financial Services - Accountancy	Legal Fees	£845.00
08/08/2019	Strategic Growth	Bloom Procurement Services	Commercial Investment - Property Portfol	Professional Fees	£53,500.00
09/08/2019	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£600.00
09/08/2019	Business Improvements	GAMMA	Telephony	Telephones	£948.73
12/08/2019	Development Services	ROYAL NATIONAL THEATRE	Trinity Arts Centre	Live Performance Fees - Box Office Split	£441.60
12/08/2019	Development Services	Musilova Theatre Arts	Trinity Arts Centre	Live Performance Fees - Box Office Split	£3,274.54
22/08/2019	Development Services	Hilton Cabinet Company Ltd	Crematorium	Stationery	£1,585.00
12/08/2019	Development Services	REDACTED	Trinity Arts Centre	Film Costs	£250.00
12/08/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL PENSION FUND	Financial Services - Accountancy	Publications And Reports	£1,400.00
12/08/2019	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
12/08/2019	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
12/08/2019	Strategic Growth	SAK INDUSTRIAL CLEANING LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£375.00

diff trans

13/08/2019	Information Communication Technology	EE Limited	Telephony	Mobile Phones	£1,655.46
13/08/2019	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Vehicle Licence	£1,430.00
13/08/2019	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£309.83
13/08/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£346.40
13/08/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£867.70
13/08/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£1,922.33
13/08/2019	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£273.64
13/08/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.12
13/08/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
13/08/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£542.61
13/08/2019	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£791.66
13/08/2019	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£325.06
15/08/2019	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£630.66
15/08/2019	Strategic Growth	DJ Dring & Son Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£500.00
15/08/2019	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£6,748.30
15/08/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£284.80
15/08/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£262.36
15/08/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£358.20
15/08/2019	Development Services	ADIE PEPPERDINE LTD	Depot Review	Purchase Of Land	£1,500.00
15/08/2019	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£285.00
15/08/2019	Information Communication Technology	DAISY COMMUNICATIONS	Telephony	Telephones	£374.35
15/08/2019	Business Improvements	NORTH KESTIVEN DISTRICT COUNCIL	Policy & Governance	Print Room Charges	£256.75
15/08/2019	Localism	IDOX	Grants & Events	Subscriptions To Organisations	£5,613.50
15/08/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,806.88
15/08/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£643.00
15/08/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,255.00
15/08/2019	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£2,887.50
15/08/2019	Strategic Growth	PRINCEBULD LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£5,383.13
15/08/2019	Financial Services	ZURICH MUNICIPAL	Waste Collection Vehicles	Insurance Claims Payments	£1,000.00
15/08/2019	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£6,532.06
15/08/2019	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	NNDR Collection Services	£19,000.00
15/08/2019	Strategic Growth	PERKINS, GEORGE MAWER & CO	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£673.00
15/08/2019	Strategic Growth	TDR HERITAGE LIMITED	Gainsborough Heritage Regeneration - THI	Project Delivery	£562.70
15/08/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£455.04
15/08/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,686.35
15/08/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£585.36
15/08/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£715.44
15/08/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£282,012.00
15/08/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£465.82
16/08/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£392.65
16/08/2019	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£576.76
16/08/2019	Strategic Growth	GVFM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£1,277.76
16/08/2019	Strategic Growth	Swan Sales and Lettings	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£400.00
16/08/2019	Localism	Brookenby Community Land Trust	Community Grants	Grants	£8,000.00
16/08/2019	Localism	STEPPING STONE THEATRE FOR MENTAL HEALTH	Community Grants	Grants	£3,000.00
16/08/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£464.52
16/08/2019	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£550.00
16/08/2019	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	£307.80
16/08/2019	Business Improvements	LR HUTCHINSON LTD	Business Improvements	Project Delivery	£784.00
16/08/2019	Strategic Growth	LR HUTCHINSON LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Planned	£435.97
16/08/2019	Strategic Growth	LR HUTCHINSON LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£2,246.40
16/08/2019	Strategic Growth	LR HUTCHINSON LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£430.30
19/08/2019	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Trade Waste	Promotional & Marketing Items	£300.00
19/08/2019	Strategic Growth	GVFM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£16,016.00
19/08/2019	Strategic Growth	KRISTOF REMOVALS	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£295.00
19/08/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£859.52
20/08/2019	Operational Services	SMI GROUP	Waste Collection	Protective Clothing/Uniforms	£325.50
20/08/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£530.88
20/08/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£486.64
20/08/2019	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£2,000.00
20/08/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Members' Costs	Training & Seminar Exps (Members)	£1,000.00
20/08/2019	Business Improvements	INFORMATION AND RECORDS MANAGEMENT SOCIETY	Corporate Governance - Developmental	Software Licences	£649.00
20/08/2019	Public Protection	BUREAU VERITAS UK LIMITED	Pollution Reduction	General Services	£1,125.00
21/08/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£562.50
21/08/2019	Strategic Growth	Water Coolers Direct Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£315.74

21/08/2019	Strategic Growth	Water Coolers Direct Ltd	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£699.50
21/08/2019	Localism	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Community Grants	Grants	£710.40
21/08/2019	Localism	SAXILBY WITH INGLEBY PARISH COUNCIL	Community Grants	Member Local Grants	£515.00
21/08/2019	Central Services	ST CHAD'S CHURCH, DUNHOLME	Community Grants	Member Local Grants	£500.00
21/08/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£310.51
21/08/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£380.96
21/08/2019	Localism	CONSULTATION INSTITUTE	Enterprising Communities	Subscriptions To Organisations	£795.00
21/08/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£581.72
21/08/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£710.98
22/08/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£649.69
22/08/2019	Development Services	SMALL BEER LTD	Trinity Arts Centre	Hospitality Expenditure	£260.09
22/08/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
22/08/2019	Localism	RADIOTRONICS LTD	CCTV Service	CCTV - Line Rentals	£510.00
22/08/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£954.32
22/08/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,734.98
22/08/2019	Business Improvements	XMA LIMITED	Desktop Refresh	Equipment	£1,818.00
22/08/2019	Business Improvements	XMA LIMITED	Desktop Refresh	Equipment	£3,011.82
22/08/2019	Business Improvements	XMA LIMITED	Desktop Refresh	Equipment	£6,289.47
22/08/2019	Business Improvements	XMA LIMITED	Desktop Refresh	Equipment	£7,510.36
22/08/2019	Business Improvements	XMA LIMITED	Desktop Refresh	Equipment	£10,831.24
22/08/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£408.67
22/08/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£1,023.71
22/08/2019	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,267.94
22/08/2019	Strategic Growth	TOTAL GAS & POWER LTD	Public Conveniences	Electricity	£265.07
22/08/2019	Strategic Growth	MULTISILVER LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£840.00
23/08/2019	Strategic Growth	Simon Blakemore UPVC	Private Sector Renewal	Grants; Loans And Contributions	£395.00
23/08/2019	Strategic Growth	NIGEL SUTTON CONSTRUCTION	Private Sector Renewal	Grants; Loans And Contributions	£6,978.00
23/08/2019	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,445.00
23/08/2019	Development Services	APSE	Leisure Centre - Gainsborough	Subscriptions To Organisations	£1,273.00
23/08/2019	Development Services	APSE	Waste Collection	Subscriptions To Organisations	£1,273.00
27/08/2019	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,764.00
28/08/2019	Central Services	GAINSBOROUGH & DISTRICT HERITAGE ASSOC	Community Grants	Member Local Grants	£500.00
29/08/2019	Revenues, Benefits & Customer Services	Encore Envelopes	Local Tax Collection	Stationery	£269.85
29/08/2019	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£536.00
29/08/2019	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£6,869.89
29/08/2019	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£5,847.47
29/08/2019	Central Services	SYSTEMATIC PRINT MANAGEMENT	Members' Costs	Stationery	£260.00
29/08/2019	Revenues, Benefits & Customer Services	LA DIRECTORIES LIMITED	Housing Benefit Administration	Subscriptions To Organisations	£1,320.00
29/08/2019	Localism	COMMUNITY LINCS	Neighbourhood Planning	Project Delivery	£1,012.50
29/08/2019	Operational Services	THE FURNITURE RECYCLING GROUP LIMITED	Trade Waste	General Services	£325.60
29/08/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,797.58
29/08/2019	Central Services	SYSTEMATIC PRINT MANAGEMENT	Members' Costs	Stationery	£375.00
29/08/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,017.52
30/08/2019	Financial Services	PWLB DD	Interest Paid And Similar Charges	Long Term Interest Paid	£31,625.00
30/08/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,249.92
30/08/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,495.41
30/08/2019	Financial Services	WEST DEVON BOROUGH COUNCIL	Corporate Services	Subscriptions To Organisations	£2,844.00
30/08/2019	Financial Services	LINCOLNSHIRE CHAMBER OF COMMERCE & INDUSTRY	Receipts in Advance - MR BIG	Project Costs	£2,000.00
30/08/2019	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£7,459.10
07/08/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	-£477.44

diff trans