

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
23/09/2019	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Markets	Promotional & Marketing Items	£297.87
09/09/2019	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	NNDR Collection Services	£38,000.00
03/09/2019	Strategic Growth	SAK INDUSTRIAL CLEANING LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£275.00
03/09/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£464.52
09/09/2019	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & Maintenance	£1,605.24
23/09/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£333.00
23/09/2019	Strategic Growth	Tim Leader/St Johns Chambers	Economic Regeneration	Legal Fees	£1,500.00
09/09/2019	Operational Services	EXCEL TRUCKS LTD	Purchase Of Vehicles	Vehicles	£3,550.00
09/09/2019	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£1,720.00
09/09/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,300.00
03/09/2019	Business Improvements	Amtech Business Solutions Limited	Telephony	Project Delivery	£600.00
03/09/2019	Business Improvements	Amtech Business Solutions Limited	Telephony	Consultancy	£750.00
23/09/2019	Strategic Growth	LATHAMS	Gainsborough Heritage Regeneration - THI	Project Delivery	£3,300.00
23/09/2019	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£250.00
09/09/2019	Business Improvements	Amtech Business Solutions Limited	Telephony	Project Delivery	£600.00
09/09/2019	Business Improvements	Amtech Business Solutions Limited	Telephony	Project Delivery	£600.00
09/09/2019	Business Improvements	Amtech Business Solutions Limited	Telephony	Consultancy	£2,250.00
30/09/2019	Operational Services	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Equipment - Maintenance	£336.10
09/09/2019	Operational Services	BPI-RECYCLED PRODUCTS	Street Cleansing	Plastic Sacks	£644.40
02/09/2019	Central Services	SUDBROOKE GARDENING CLUB	Community Grants	Member Local Grants	£264.00
03/09/2019	Business Improvements	Amtech Business Solutions Limited	Telephony	Consultancy	£750.00
03/09/2019	Business Improvements	Amtech Business Solutions Limited	Telephony	Project Delivery	£2,400.00
03/09/2019	Business Improvements	Amtech Business Solutions Limited	Telephony	Project Delivery	£2,400.00
03/09/2019	Business Improvements	Amtech Business Solutions Limited	Telephony	Consultancy	£6,000.00
03/09/2019	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£984.46
03/09/2019	Business Improvements	CIVICA UK LIMITED	Corporate Governance - Developmental	Software Licences	£11,296.19
03/09/2019	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£5,846.51
03/09/2019	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£12,256.48
03/09/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£625.00
03/09/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£300.00
03/09/2019	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£2,825.16
03/09/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
03/09/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
03/09/2019	Business Improvements	LINCOLNSHIRE COUNTY COUNCIL	Telephony	ISDN Line Rental & Charges	£2,827.01
03/09/2019	Financial Services	CIVICA UK LIMITED	Central Purchasing & Procurement	Software Support & Maintenance	£2,573.25
03/09/2019	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,334.85
03/09/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£1,050.10
03/09/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations	Out Of Hours Service	£963.46
03/09/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£846.75
03/09/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£13,131.32
03/09/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£582.53
03/09/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£711.97
03/09/2019	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£400.00
03/09/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations	Out Of Hours Service	£1,083.46
03/09/2019	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£833.33
19/09/2019	Business Improvements	INSIGHT DIRECT (UK) LIMITED	IT & Contracts Team	Software Licences	£1,529.23
03/09/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£408.74
03/09/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£1,023.88
03/09/2019	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,268.31
03/09/2019	Central Services	Improvement and Development Agency	Members' Costs	Training & Seminar Exps (Members)	£1,000.00
03/09/2019	Localism	Lovetts Solicitors	Hemswell I&E	Purchases	£449.00
03/09/2019	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
03/09/2019	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
03/09/2019	Business Improvements	Tivoli Group Ltd	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.45
03/09/2019	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.45
03/09/2019	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£3,455.93
04/09/2019	Central Services	ROTARY CLUB OF GAINSBOROUGH	Community Grants	Member Local Grants	£600.00
04/09/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£11,695.16
04/09/2019	Development Services	KINGFISHER MEDIA LTD	Mayflower 400	Project Delivery	£300.00
04/09/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£461.36
04/09/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Central Purchasing & Procurement	Shared Services	£44,500.00
04/09/2019	Development Services	J W RUDDOCK & SONS LTD	Trinity Arts Centre	Promotional & Marketing Items	£1,502.00
04/09/2019	Development Services	THORNTON - FIRKIN LLP	Market Rasen leisure centre	Professional Fees	£1,282.00
04/09/2019	Development Services	THORNTON - FIRKIN LLP	Crematorium	Professional Fees	£1,279.00

05/09/2019	Central Services	THE COPYRIGHT LICENSING AGENCY LTD	Corporate Support Services	Copyright Licences	£770.44
05/09/2019	Operational Services	TONY TEAM LTD	Trade Waste	Equipment - New	£380.00
05/09/2019	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£741.00
05/09/2019	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£16,134.16
05/09/2019	Revenues, Benefits & Customer Services	Sheffield City Council	Local Tax Collection	Legal Fees	£702.00
05/09/2019	Central Services	APSE	Members' Costs	Training & Seminar Exps (Members)	£285.00
05/09/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,655.00
05/09/2019	Development Services	db Consulting Solutions	Mayflower 400	Special Projects	£2,500.00
05/09/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£451.88
05/09/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£515.08
05/09/2019	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£592.95
05/09/2019	Financial Services	LAVAT Consulting Ltd t/a PSTAX	Corporate Services	General Services	£1,620.00
05/09/2019	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£370.23
05/09/2019	Development Services	J W RUDDOCK & SONS LTD	Trinity Arts Centre	Promotional & Marketing Items	£985.00
05/09/2019	Strategic Growth	LR HUTCHINSON LTD	Town Centre Management	Rprs; Altns; Maint. Of Bldgs - Unplanned	£361.16
05/09/2019	Operational Services	LR HUTCHINSON LTD	Street Cleansing	Equipment - New	£1,542.24
05/09/2019	Strategic Growth	LR HUTCHINSON LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£351.70
05/09/2019	Strategic Growth	LR HUTCHINSON LTD	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£530.07
05/09/2019	Development Services	LR HUTCHINSON LTD	Market Rasen leisure centre	Professional Fees	£1,791.92
05/09/2019	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£382.00
30/09/2019	Localism	R & E ELECTRICAL LTD	Defibrillator Scheme	Equipment - Maintenance	£885.00
30/09/2019	Localism	R & E ELECTRICAL LTD	Defibrillator Scheme	Equipment - Maintenance	£3,835.00
05/09/2019	Business Improvements	XMA LIMITED	Desktop Refresh	Equipment	£34,941.50
05/09/2019	Business Improvements	XMA LIMITED	Desktop Refresh	Equipment	£40,965.60
05/09/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£407.64
05/09/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£357.08
05/09/2019	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£255.00
06/09/2019	Business Improvements	DAISY COMMUNICATIONS	Telephony	Telephones	£375.32
06/09/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
06/09/2019	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£491.33
06/09/2019	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£5,643.00
06/09/2019	Business Improvements	QUICKLINE COMMUNICATIONS LTD	Grants & Events	Village Hall Wifi	£11,200.00
06/09/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£589.41
06/09/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£720.39
06/09/2019	Strategic Growth	JOHN SIZER LIMITED	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Planned	£394.80
06/09/2019	Business Improvements	JOHN SIZER LIMITED	Parks & Open Spaces	Garden Seats	£385.00
09/09/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations	Out Of Hours Service	£1,034.72
09/09/2019	Development Services	Amick Productions Ltd	Trinity Arts Centre	Live Performance Fees	£3,000.00
09/09/2019	Strategic Growth	Intratest Limited	Economic Regeneration	Project Delivery	£950.00
09/09/2019	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£320.70
09/09/2019	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Market Rasen leisure centre	Constructional Works - New Build	£218,000.00
09/09/2019	Strategic Growth	LR HUTCHINSON LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Planned	£749.90
09/09/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Enterprising Communities	Project Delivery	£800.00
09/09/2019	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
10/09/2019	Localism	REEPHAM PARISH COUNCIL	Community Grants	Grants	£1,375.20
10/09/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£450.00
10/09/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£522.33
10/09/2019	Information Communication Technology	KINGSFIELD COMPUTER PRODUCTS	Desktop Refresh	Equipment	£824.75
10/09/2019	Business Improvements	GAMMA	Telephony	Telephones	£818.11
12/09/2019	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£15,211.27
12/09/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£767.88
12/09/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations	Out Of Hours Service	£963.46
12/09/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£978.02
12/09/2019	Localism	GREAT LIMBER PARISH COUNCIL	Community Grants	Grants	£675.00
12/09/2019	Information Communication Technology	EE Limited	Telephony	Mobile Phones	£1,643.75
12/09/2019	Central Services	Data Tracking Limited	Electoral Registration	Canvassers Fees	£6,375.00
12/09/2019	Information Communication Technology	BRITISH TELECOMMUNICATIONS PLC	Telephony	ISDN Line Rental & Charges	£294.22
12/09/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
12/09/2019	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£7,207.90
12/09/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,838.52
12/09/2019	Strategic Growth	Urbanomics Ltd	Gainsborough Heritage Regeneration - THI	Project Delivery	£2,500.00
12/09/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£559.32
12/09/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£521.40
12/09/2019	Information Communication Technology	WLDC STAFFING SERVICES LTD	Desktop Refresh	Desktops	£402.00
19/09/2019	Information Communication Technology	WLDC STAFFING SERVICES LTD	IT & Contracts Team	Temporary & Agency Staff	£402.00

13/09/2019	Strategic Growth	REDACTED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£450.00
13/09/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£461.99
13/09/2019	Strategic Growth	BRUTON KNOWLES	Economic Regeneration	Project Delivery	£1,250.00
13/09/2019	Business Improvements	IDOX	Corporate Governance - Developmental	Document Management System	£5,347.58
13/09/2019	Strategic Growth	Land Use Consultants (LUC)	Economic Regeneration	Project Delivery	£778.25
13/09/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£576.05
13/09/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£704.05
13/09/2019	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,274.52
13/09/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,135.18
13/09/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,135.19
13/09/2019	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£12,875.37
13/09/2019	Information Communication Technology	XMA LIMITED	Desktop Refresh	Equipment	£4,500.00
13/09/2019	Central Services	HEMSWELL PARISH COUNCIL	Community Grants	Member Local Grants	£1,000.00
13/09/2019	Central Services	ELECTORAL REFORM SERVICES	Neighbourhood Planning	Printing	£820.95
13/09/2019	Public Protection	FRASER & FRASER	Residents funds - deceased	Payments out	£18,030.24
13/09/2019	Public Protection	REDACTED	Community Licences	Refunds out	£253.00
13/09/2019	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,067.08
13/09/2019	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,887.82
13/09/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£282,012.00
16/09/2019	Central Services	QUALTRICS LLC	Customer Relations	Software Licences	£1,282.05
17/09/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£485.60
17/09/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£324.96
17/09/2019	Development Services	FUNHOUSE COMEDY LTD	Trinity Arts Centre	Live Performance Fees	£545.00
17/09/2019	Development Services	Live & Local Ltd	Trinity Arts Centre	Rural Touring Project	£1,759.50
17/09/2019	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	£307.80
18/09/2019	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Maintenance	£1,155.00
18/09/2019	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,494.13
18/09/2019	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,352.65
18/09/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£585.36
18/09/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£715.44
19/09/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
19/09/2019	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
19/09/2019	Strategic Growth	ADB BUILDERS	Private Sector Renewal	Grants; Loans And Contributions	£8,334.00
19/09/2019	Business Improvements	STEVE WHITWORTH	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£250.00
19/09/2019	Operational Services	THE HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing	Equipment - New	£6,043.00
19/09/2019	Operational Services	THE HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing	Equipment - New	£644.40
19/09/2019	Strategic Growth	Bloom Procurement Services	Economic Regeneration	Project Delivery	£3,425.76
19/09/2019	Financial Services	SYSTEMATIC PRINT MANAGEMENT	Financial Services - Accountancy	Stationery	£475.00
19/09/2019	Strategic Growth	S.W. HURST WELDING LTD	Town Centre Management	Rprs; Altns; Maint. Of Bldgs - Planned	£503.00
19/09/2019	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£600.00
19/09/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£348.61
19/09/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£295.08
19/09/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£566.35
19/09/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,085.35
20/09/2019	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,096.86
20/09/2019	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,055.02
20/09/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£873.74
20/09/2019	Strategic Growth	R & E ELECTRICAL LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£815.00
20/09/2019	Development Services	RED HOT LIVE LIMITED	Trinity Arts Centre	Live Performance Fees	£1,000.00
24/09/2019	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£6,500.00
24/09/2019	Operational Services	PACE FUELCARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£1,140.97
24/09/2019	Strategic Growth	JUST LETTINGS LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£595.00
24/09/2019	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£3,195.89
24/09/2019	Strategic Growth	REDACTED	Disabled Facilities Grants	Grants; Loans And Contributions	£2,921.00
24/09/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,805.85
24/09/2019	Business Improvements	UCERT LIMITED	IT & Contracts Team	Software Support & Maintenance	£1,350.00
26/09/2019	Central Services	CIVICA UK LTD	Customer Relations	Software Support & Maintenance	£600.00
26/09/2019	Central Services	CIVICA UK LTD	Income Management	Consultancy	£1,850.00
26/09/2019	Central Services	CIVICA UK LTD	Income Management	Software	£3,000.00
26/09/2019	Development Services	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£425.00
26/09/2019	Development Services	Little Angel Theatre	Trinity Arts Centre	Live Performance Fees	£850.00
26/09/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
26/09/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£396.32
26/09/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£484.38
26/09/2019	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£680.00

26/09/2019	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Emergency Planning	Civil Contingencies Act	£14,306.69
26/09/2019	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,665.20
26/09/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£968.54
26/09/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£945.82
26/09/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,842.38
26/09/2019	Development Services	BUSINESS LINK MAGAZINE GROUP	Trinity Arts Centre	Promotional & Marketing Items	£250.00
27/09/2019	Strategic Growth	D.T. LOBLEY	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£271.00
27/09/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£429.53
27/09/2019	Financial Services	ROCOM GROUP LIMITED	Customer Relations	Equipment - New	£536.47
27/09/2019	People & Organisational Development	IRMS CUSTOMER SERVICES	Corporate Governance - Developmental	Software Licences	£778.80
27/09/2019	Localism	GAINSBOROUGH TRINITY FC (IN THE COMMUNITY)	Community Grants	Grants	£4,000.00
27/09/2019	Strategic Growth	REDACTED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,402.66
27/09/2019	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,764.00
27/09/2019	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£5,920.26
27/09/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£775.00
27/09/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£23,746.77
27/09/2019	Financial Services	PWLB DD	Interest Paid And Similar Charges	Long Term Interest Paid	£72,900.00
27/09/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,296.34
27/09/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,537.67
30/09/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£486.64
30/09/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£293.88
30/09/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£410.80
30/09/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£474.00
30/09/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£448.09
30/09/2019	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£7,852.50
30/09/2019	Strategic Growth	RIZK MCCAY LIMITED	Corporate Services	General Services	£2,100.00
30/09/2019	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£15,749.10