

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
19/10/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Frontline Homelessness Service (PriorNd)	£857.00
11/10/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Photocopying Charges	£1,903.95
19/10/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Premises Cleaning (Contract)	£728.42
03/10/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Premises Cleaning (Contract)	£477.44
03/10/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Premises Cleaning (Contract)	£362.96
24/10/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Premises Cleaning (Contract)	£3,872.44
11/10/2016	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Lincs CC Search Fees	£1,976.00
11/10/2016	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	West Lindsey DC News	£5,412.28
11/10/2016	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Temporary & Agency Staff	£493.02
11/10/2016	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Temporary & Agency Staff	£307.69
05/10/2016	Operational Services	ELITE SIGNS LIMITED	Tourism Policy; Etc	Temporary & Agency Staff	£318.30
05/10/2016	Operational Services	ELITE SIGNS LIMITED	Tourism Policy; Etc	Temporary & Agency Staff	£318.30
25/10/2016	Operational Services	ELITE SIGNS LIMITED	Waste Collection	Member Local Grants	£250.00
25/10/2016	Operational Services	ELITE SIGNS LIMITED	Purchase Of Vehicles	Member Local Grants	£500.00
20/10/2016	Operational Services	ELITE WORKWEAR UK	Waste Collection	Consumables	£412.50
20/10/2016	Operational Services	ELITE WORKWEAR UK	Waste Collection	Temporary & Agency Staff	£812.00
19/10/2016	Operational Services	ELITE WORKWEAR UK	Waste Collection	Grants	£4,000.00
19/10/2016	Operational Services	ELITE WORKWEAR UK	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£6,780.43
19/10/2016	Operational Services	EMPROCOT LIMITED	Properties - Programmed Maintenance	Vehicles & Plant Hire Charges	£2,366.86
19/10/2016	Operational Services	EMPROCOT LIMITED	Properties - Programmed Maintenance	Vehicles & Plant Hire Charges	£1,955.36
10/10/2016	Operational Services	ENVIRONMENT AGENCY	Waste Management Team	Project Delivery	£8,736.00
10/10/2016	Operational Services	ENVIRONMENT AGENCY	Waste Management Team	Rprs; Altms; Maint. Of Bldgs - Unplanned	£288.75
28/10/2016	Operational Services	FAITHFUL+GOULD LTD	Commercial Investment - Property Portfol	Software Support & Maintenance	£381.50
28/10/2016	Operational Services	FAITHFUL+GOULD LTD	Commercial Investment - Property Portfol	Trade Waste Tipping Charges - LCC	£3,087.24
19/10/2016	Operational Services	GELDER LTD	Properties - Programmed Maintenance	Temporary & Agency Staff	£532.35
19/10/2016	Operational Services	GELDER LTD	Properties - Programmed Maintenance	Frontline Homelessness Service (PriorNd)	£400.00
17/10/2016	Operational Services	HENRY KEMP (ROAD MAINTENANCE) LIMITED	Properties - Programmed Maintenance	Frontline Homelessness Service (PriorNd)	£2,050.00
17/10/2016	Operational Services	HENRY KEMP (ROAD MAINTENANCE) LIMITED	Properties - Programmed Maintenance	Rprs; Altms; Maint. Of Bldgs - Planned	£540.00
28/10/2016	Operational Services	HEWITT PLANT HIRE	Properties - Programmed Maintenance	Statutory Advertising & Public Notices	£340.00
28/10/2016	Operational Services	IDEAGEN PLC	Website Replacement	Shared Services	£15,896.72
28/10/2016	Operational Services	IDEAGEN PLC	Website Replacement	Project Delivery	£1,075.15
28/10/2016	Operational Services	IDEAGEN PLC	Website Replacement	Project Delivery	£3,000.00
28/10/2016	Operational Services	IDEAGEN PLC	Website Replacement	Project Delivery	£3,000.00
11/10/2016	Operational Services	J D McDougall Ltd	Refurbishment Interior Trinity Arts Cent	Frontline Homelessness Service (PriorNd)	£410.75
11/10/2016	Operational Services	J D McDougall Ltd	Refurbishment Interior Trinity Arts Cent	Security Courier Fees	£553.99
24/10/2016	Operational Services	J W RUDDOCK & SONS LTD	Aviation Heritage Lincolnshire	Kennel Fees	£1,666.67
24/10/2016	Operational Services	J W RUDDOCK & SONS LTD	Aviation Heritage Lincolnshire	Temporary & Agency Staff	£259.95
31/10/2016	Operational Services	JCT 600	Purchase Of Vehicles	Premiums - Other	£68,457.87
31/10/2016	Operational Services	JCT 600	Purchase Of Vehicles	Temporary & Agency Staff	£8,532.17
19/10/2016	Operational Services	JOHN SIZER LIMITED	Properties - Programmed Maintenance	Temporary & Agency Staff	£555.75
19/10/2016	Operational Services	JOHN SIZER LIMITED	Properties - Programmed Maintenance	Purchases	£8,624.86
31/10/2016	Operational Services	KCOM GROUP PLC	Trinity Arts Centre	Purchases	£5,821.00
31/10/2016	Operational Services	KCOM GROUP PLC	Trinity Arts Centre	Legal Advice	£1,000.00
31/10/2016	Operational Services	KCOM GROUP PLC	Trinity Arts Centre	Rprs; Altms; Maint. Of Bldgs - Planned	£1,764.00
31/10/2016	Operational Services	KCOM GROUP PLC	Trinity Arts Centre	Kennel Fees	£313.46
31/10/2016	Operational Services	KCOM GROUP PLC	CCTV Service	Postages	£5,250.00
31/10/2016	Operational Services	KCOM GROUP PLC	Trade Waste	Lloyds Cardnet Charges	£907.71
31/10/2016	Operational Services	KCOM GROUP PLC	Trade Waste	Lloyds Cardnet Charges	£1,237.04
31/10/2016	Operational Services	KCOM GROUP PLC	Trade Waste	Trackers	£564.30
31/10/2016	Operational Services	KCOM GROUP PLC	Trade Waste	Postages	£285.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Site Survey	£450.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Temporary & Agency Staff	£412.93
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Project Delivery	£1,083.60
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Temporary & Agency Staff	£988.85
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Temporary & Agency Staff	£10,585.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Frontline Homelessness Service (PriorNd)	£320.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Leisure Mgmt Contract Fees (Serv Prov)	£18,221.54
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	The Conservation Volunteers	£6,000.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Stationery	£296.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Maintenance Of Grounds - Contract	£283.98
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Maintenance Of Grounds - Contract	£285.44
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Maintenance Of Grounds - Contract	£2,007.44
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Maintenance Of Grounds - Contract	£3,455.92
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Statutory Advertising & Public Notices	£292.38

31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Publications And Reports	£925.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Cleaning Materials	£274.29
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Promotional & Marketing Items	£600.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	General Services	£600.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Frontline Homelessness Service (PriorNd)	£315.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Temporary & Agency Staff	£412.93
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Hardware Maintenance	£825.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Shared Services	£1,117.96
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Shared Services	£10,885.92
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Project Delivery	£5,412.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Payments Made to Staff	£815.83
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Bio Diversity Action Plan	£4,100.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Subscriptions To Organisations	£1,030.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Grants; Loans And Contributions	£5,813.23
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Grants; Loans And Contributions	£955.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Plastic Sacks	£5,892.89
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Equipment - New	£305.26
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Plastic Sacks	£3,760.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	NNDR Collection Services	£19,000.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Kenel Fees	£266.13
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Lincs CC Fees	£1,984.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Hire Of Premises; Rooms; Etc	£385.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Canvassers Fees	£1,529.44
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Temporary & Agency Staff	£784.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Grants; Loans And Contributions	£4,840.05
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Collection	Temporary & Agency Staff	£532.35
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Management Team	Subscriptions To Organisations	£1,150.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Management Team	Special Projects	£10,914.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Management Team	Special Projects	£7,497.00
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Management Team	Furniture; Furnishings And Fittings	£2,926.91
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Management Team	Grants; Loans And Contributions	£5,360.76
31/10/2016	Operational Services	KCOM GROUP PLC	Waste Management Team	Rprs; Renovtns; Altns; Impts To Bldgs	£2,205.00
24/10/2016	Operational Services	Lambert Smith Hampton	Town Centre Sites - Acquisition of Elswi	Grants	£8,000.00
24/10/2016	Operational Services	Lambert Smith Hampton	Acquisitions	Printing	£440.00
03/10/2016	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Bar & Catering Supplies	£285.24
25/10/2016	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Temporary & Agency Staff	£8,877.60
25/10/2016	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Special Projects	£2,907.00
03/10/2016	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Repairs & Maintenance - Vehicles & Plant	£443.97
20/10/2016	Operational Services	LR HUTCHINSON LTD	Properties - Programmed Maintenance	ISDN Line Rental & Charges	£1,664.02
25/10/2016	Operational Services	LR HUTCHINSON LTD	Properties - Programmed Maintenance	Repairs & Maintenance - Vehicles & Plant	£325.00
20/10/2016	Operational Services	LR HUTCHINSON LTD	Properties - Programmed Maintenance	Project Delivery	£1,216.00
10/10/2016	Operational Services	MARK DONNER LTD	Disabled Facilities Grants	Temporary & Agency Staff	£533.81
10/10/2016	Operational Services	MARK DONNER LTD	Disabled Facilities Grants	Premiums - Ill Health	£104,592.89
12/10/2016	Operational Services	METRIC GROUP LIMITED	Properties - Programmed Maintenance	Sewerage And Environmental Services Chg	£996.35
12/10/2016	Operational Services	METRIC GROUP LIMITED	Properties - Programmed Maintenance	Sewerage And Environmental Services Chg	£996.35
18/10/2016	Operational Services	METRIC GROUP LIMITED	Properties - Programmed Maintenance	Grants	£4,000.00
05/10/2016	Operational Services	MICRON ANALYTICAL LIMITED	Properties - Programmed Maintenance	Consumables	£317.62
05/10/2016	Operational Services	MICRON ANALYTICAL LIMITED	Properties - Programmed Maintenance	Business Support Service	£325.00
20/10/2016	Operational Services	MINORITY AND DISABILITY SPORTS CONSULTING LTD	Gainsborough Growth Fund	NNDR Retention	£279,349.00
11/10/2016	Operational Services	NEPRO LTD	Local Tax Collection	Rprs; Renovtns; Altns; Impts To Bldgs	£450.00
11/10/2016	Operational Services	NEPRO LTD	Local Tax Collection	Replacement Bins - Wear & Tear	£8,200.00
11/10/2016	Operational Services	NEPRO LTD	Local Tax Collection	Rprs; Altns; Maint. Of Bldgs - Unplanned	£318.00
13/10/2016	Operational Services	NEPRO LTD	Local Tax Collection	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,044.00
11/10/2016	Operational Services	NEPRO LTD	Local Tax Collection	Temporary & Agency Staff	£882.00
13/10/2016	Operational Services	NEPRO LTD	Local Tax Collection	Rprs; Renovtns; Altns; Impts To Bldgs	£787.24
24/10/2016	Operational Services	NETTLEHAM PARISH COUNCIL	Parish Elections	ISDN Line Rental & Charges	£496.50
25/10/2016	Operational Services	NEWBOW	Properties - Programmed Maintenance	Temporary & Agency Staff	£408.48
28/10/2016	Operational Services	Nicholls Colton Group	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£390.00
26/10/2016	Operational Services	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Software Support & Maintenance	£1,577.46
26/10/2016	Operational Services	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Fuel - Petrol; Derv & Gas Oil	£750.00
26/10/2016	Operational Services	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Electricity	£3,128.56
26/10/2016	Operational Services	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Sewerage And Environmental Services Chg	£313.00
10/10/2016	Operational Services	One Way or Another - The Ultimate Blondie Tribute	Trinity Arts Centre	Temporary & Agency Staff	£532.35
10/10/2016	Operational Services	One Way or Another - The Ultimate Blondie Tribute	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£293.00
12/10/2016	Operational Services	PRINCEBUILD LIMITED	Disabled Facilities Grants	Rprs; Renovtns; Altns; Impts To Bldgs	£2,550.00

12/10/2016	Operational Services	PRINCEBUILD LIMITED	Disabled Facilities Grants	Street Nameplates	£572.96
05/10/2016	Operational Services	QUARTIX	Waste Collection Vehicles	Rprs; Renovtns; Altns; Impts To Bldgs	£20,826.20
05/10/2016	Operational Services	QUARTIX	Waste Collection Vehicles	Tyres	£3,790.17
13/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Rprs; Renovtns; Altns; Impts To Bldgs	£1,050.00
31/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Project Delivery	£2,100.00
31/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Service Provision (Private Contractors)	£1,087.99
26/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Grants; Loans And Contributions	£5,523.38
31/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£544.50
31/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£265.25
31/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£9,125.91
31/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Rprs; Renovtns; Altns; Impts To Bldgs	£8,098.00
13/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Street Nameplates	£1,240.00
13/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Rprs; Renovtns; Altns; Impts To Bldgs	£12,372.57
31/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Grants	£36,300.00
13/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Protective Clothing/Uniforms	£621.09
31/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£1,100.32
31/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Civil Contingencies Act	£12,976.20
25/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Grants; Loans And Contributions	£50,000.00
26/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Grants; Loans And Contributions	£3,874.26
26/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Grants; Loans And Contributions	£10,836.30
31/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Bailiffs & Debt Recovery Fees	£677.98
31/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Special Projects	£850.00
03/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Security, Intruder Fire Supp Alarm Sys	£1,837.00
03/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Software Licences	£1,045.00
05/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Litter Bins	£280.00
31/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Automated Telephone Service	£3,406.18
25/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Live Performance Fees - Box Office Split	£756.25
31/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Grants	£2,583.90
26/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Grants	£4,000.00
31/10/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£1,480.00
18/10/2016	Operational Services	ROSS DAVY ASSOCIATES	Properties - Programmed Maintenance	Software Support & Maintenance	£3,000.00
12/10/2016	Operational Services	ROYAL MAIL GROUP LTD	Parish Elections	Lloyds Cardnet Charges	£1,076.47
12/10/2016	Operational Services	ROYAL MAIL GROUP LTD	PCC Election	Lloyds Cardnet Charges	£1,370.42
13/10/2016	Operational Services	SCREENSAVER UK NATIONWIDE	Waste Collection Vehicles	Project Delivery	£1,637.00
13/10/2016	Operational Services	SCREENSAVER UK NATIONWIDE	Waste Collection Vehicles	Project Delivery	£895.00
21/10/2016	Operational Services	SPA VENDING (LINCOLN) LTD	Waste Management Team	Travelling Exps (Direct & Reallocated)	£302.43
21/10/2016	Operational Services	SPA VENDING (LINCOLN) LTD	Waste Management Team	Trade Waste Tipping Charges - LCC	£3,345.92
13/10/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Software Support & Maintenance	£6,000.00
27/10/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Software Support & Maintenance	£13,995.00
21/10/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£408.48
27/10/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£416.81
21/10/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£541.19
13/10/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Conference Expenses	£499.00
04/10/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Promotional & Marketing Items	£351.00
04/10/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£933.91
10/10/2016	Operational Services	THE WALT DISNEY COMPANY LTD	Trinity Arts Centre	Frontline Homelessness Service (PriorNd)	£425.00
07/10/2016	Operational Services	TICKETS.COM LTD	Trinity Arts Centre	Temporary & Agency Staff	£812.00
24/10/2016	Operational Services	TPS OFFICE FURNITURE	Meeting Room Chairs	Grants; Loans And Contributions	£1,618.77
19/10/2016	Operational Services	TWENTIETH CENTURY FOX FILM COMPANY LTD	Trinity Arts Centre	Grants; Loans And Contributions	£1,679.00
17/10/2016	Operational Services	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Grants & Contributions (Service Rec'd)	£301.00
17/10/2016	Operational Services	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Temporary & Agency Staff	£8,852.53
19/10/2016	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Lincoln CAB	£4,000.00
19/10/2016	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Replacement Bins - Wear & Tear	£1,032.00
20/10/2016	Operational Services	VECTEC LTD	Waste Collection Vehicles	Replacement Bins - Wear & Tear	£3,784.00
20/10/2016	Operational Services	VECTEC LTD	Waste Collection Vehicles	Replacement Bins - Wear & Tear	£4,816.00
20/10/2016	Operational Services	VECTEC LTD	Waste Collection Vehicles	Dangerous Structures Costs	£346.34
20/10/2016	Operational Services	VECTEC LTD	Waste Collection Vehicles	Grants	£2,000.00
05/10/2016	Operational Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Drainage Board Levies	£21,473.00
05/10/2016	Operational Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Drainage Board Levies	£91,747.10
20/10/2016	Operational Services	VISHAY PM ONBOARD LIMITED	Waste Collection Vehicles	Drainage Board Levies	£28,748.00
20/10/2016	Operational Services	VISHAY PM ONBOARD LIMITED	Waste Collection Vehicles	Drainage Board Levies	£9,256.00
18/10/2016	Operational Services	WASTEPARTS UK LIMITED	Waste Collection Vehicles	Drainage Board Levies	£17,712.50
18/10/2016	Operational Services	WASTEPARTS UK LIMITED	Waste Collection Vehicles	Live Performance Fees - Box Office Split	£256.46
04/10/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Leisure Mgmt Contract Fees (Serv Prov)	£28,568.69
04/10/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Canvassers Fees	£7,473.00

04/10/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Vehicles	£10,975.80	
04/10/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Temporary & Agency Staff	£412.93	
25/10/2016	Operational Services	WYG ENVIRONMENT PLANNING TRANSPORT LIMITED	Town Centre Sites - Acquisition of Elswi	Temporary & Agency Staff	£756.00	
25/10/2016	Operational Services	WYG ENVIRONMENT PLANNING TRANSPORT LIMITED	Town Centre Sites - Acquisition of Elswi	Project Delivery	£2,000.00	