

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
12/07/2017	Localism	24-7 DRAINS LIMITED	Hemswell Masterplan - Public Realm Impro	Site Survey	£1,025.00
14/07/2017	Strategic Growth	Afred Bagnall & Sons (East Midlands) Ltd	Town Centre Management	Rprs; Altns; Maint. Of Bldgs - Unplanned	£2,862.40
14/07/2017	Strategic Growth	Afred Bagnall & Sons (East Midlands) Ltd	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£3,499.71
05/07/2017	Business Improvements	ALIGNED ASSETS LIMITED	Corporate Governance - Developmental	Software Licences	£425.00
25/07/2017	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Disabled Facilities Grants	Grants; Loans And Contributions	£500.00
25/07/2017	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Disabled Facilities Grants	Grants; Loans And Contributions	£3,810.00
12/07/2017	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£1,177.00
19/07/2017	Strategic Growth	ANGLIAN WATER	Marshall's Yard Offices - WLDC	Water Charges	£442.70
14/07/2017	Central Services	APOGEE CORPORATION LTD	Central Printing	Photocopying Charges	£2,103.00
24/07/2017	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	£466.80
12/07/2017	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	£322.20
21/07/2017	Financial Services	BANG THE TABLE UK PTY LTD	Corporate Services	Software Licences	£1,000.00
11/07/2017	Central Services	BEVAN BRITTAN LLP CLIENT ACCOUNT	Chief Executive	Legal Advice	£5,112.50
12/07/2017	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£1,120.00
21/07/2017	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Project Delivery	£1,526.19
21/07/2017	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£1,305.69
11/07/2017	Business Improvements	BRITISH TELECOMMUNICATIONS PLC	IT & Contracts Team	ISDN Line Rental & Charges	£639.38
04/07/2017	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£1,605.00
05/07/2017	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£940.36
05/07/2017	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£725.00
05/07/2017	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£695.00
05/07/2017	Strategic Growth	BRUTON KNOWLES	Housing Zone	Project Delivery	£850.00
03/07/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£1,081.44
14/07/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£544.50
20/07/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£998.25
28/07/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£544.50
20/07/2017	Strategic Growth	BUSINESS SHOWS GROUP	Economic & Tourism	Project Delivery	£600.00
13/07/2017	Development Services	Change Consultancy and Training Ltd	Corporate Services	Promotional & Marketing Items	£3,117.00
07/07/2017	Business Improvements	Change Consultancy and Training Ltd	Corporate Services	Promotional & Marketing Items	£717.00
03/07/2017	Strategic Growth	Collison and Associates Limited	Economic & Tourism	Project Delivery	£1,000.00
19/07/2017	Strategic Growth	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	£475.00
19/07/2017	Strategic Growth	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	£700.00
04/07/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,391.55
04/07/2017	Financial Services	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,074.71
04/07/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,079.46
25/07/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,857.81
28/07/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,900.26
28/07/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,282.05
04/07/2017	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,394.69
21/07/2017	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,682.92
03/07/2017	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
03/07/2017	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
31/07/2017	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,002.92
31/07/2017	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,462.97
07/07/2017	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Vehicle Licence	£751.00
14/07/2017	Strategic Growth	Devlin Decorating & Maintenance	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£9,636.77
12/07/2017	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£518.70
25/07/2017	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£259.35
19/07/2017	People & Organisational Development	EAD SOLICITORS	Chief Executive	Legal Advice	£420.00
20/07/2017	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Property Services	Equipment - New	£957.48
03/07/2017	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£407.78
20/07/2017	Central Services	ELECTORAL REFORM SERVICES	Parliamentary Election	Election - Printing	£593.88
20/07/2017	Central Services	ELECTORAL REFORM SERVICES	Parliamentary Election	Election - Postage	£2,146.44

03/07/2017	Strategic Growth	ELITE SIGNS LIMITED	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£957.25
12/07/2017	Strategic Growth	ELITE SIGNS LIMITED	Bus Station	Rprs; Altns; Maint. Of Bldgs - Unplanned	£370.00
26/07/2017	Development Services	Engie Services Limited	Development Control	Project Delivery	£489.34
19/07/2017	Financial Services	ESSENTIAL FLEET SERVICES	Waste Collection Vehicles	Vehicles & Plant Contract Hire & Mtce	£7,334.86
19/07/2017	Operational Services	ESSENTIAL FLEET SERVICES	Waste Collection Vehicles	Vehicles & Plant Contract Hire & Mtce	£7,334.86
28/07/2017	Strategic Growth	EVAC+CHAIR INTERNATIONAL LTD	Marshall's Yard Offices - WLDC	Service/Inspect Evac Chairs	£365.00
03/07/2017	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Design Works - Pre Build	£15,989.38
03/07/2017	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Professional Fees	£9,654.25
05/07/2017	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Professional Fees	£1,150.00
05/07/2017	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Professional Fees	£718.75
14/07/2017	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£2,050.00
12/07/2017	Operational Services	FREIGHT TRANSPORT ASSOCIATION LIMITED	Waste Management Team	Subscriptions To Organisations	£735.00
18/07/2017	Strategic Growth	GAINSBOROUGH GAS AND PLUMBING	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,850.00
12/07/2017	Strategic Growth	GELDER LTD	5-7 Market Place	Rprs; Renovtns; Altns; Impts To Bldgs	£2,009.79
03/07/2017	Strategic Growth	HAITH'S HEATING LIMITED	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£5,067.17
03/07/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£291.75
03/07/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£477.42
03/07/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£583.50
25/07/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£540.41
25/07/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£660.51
28/07/2017	Central Services	HOEY AINSCOUGH ASSOCIATES LTD	Members' Costs	Training & Seminar Exps (Members)	£289.25
28/07/2017	Central Services	HOEY AINSCOUGH ASSOCIATES LTD	Independent / Lay Members	Conference Expenses	£300.00
28/07/2017	Central Services	HOEY AINSCOUGH ASSOCIATES LTD	Members' Costs	Training & Seminar Exps (Members)	£750.00
25/07/2017	Development Services	HULLEYS GROUP	Trinity Arts Centre	Catering Supplies	£423.80
05/07/2017	Public Protection	IDOX SOFTWARE LTD	Community Licences	Lalpac Software & Maintenance	£8,000.00
03/07/2017	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£728.42
03/07/2017	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
03/07/2017	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.78
03/07/2017	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.79
03/07/2017	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.80
03/07/2017	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.80
03/07/2017	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.80
03/07/2017	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,323.47
12/07/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
12/07/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
12/07/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
12/07/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
20/07/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
20/07/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
20/07/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
20/07/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
21/07/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
21/07/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
21/07/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
21/07/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
21/07/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
21/07/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
21/07/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
21/07/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
25/07/2017	Business Improvements	KCOM GROUP PLC	IT & Contracts Team	Mobile Phones	£1,160.82
05/07/2017	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£581.62
20/07/2017	Financial Services	LAVAT Consulting Ltd t/a PSTAX	Commercial Development	Project Delivery	£700.00
21/07/2017	Central Services	LG FUTURES LTD	Local Tax Collection	Project Delivery	£710.84
21/07/2017	Central Services	LG FUTURES LTD	Local Tax Collection	Project Delivery	£3,800.00

10/07/2017	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£10,366.06
10/07/2017	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£11,194.55
18/07/2017	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations	Out Of Hours Service	£1,026.04
19/07/2017	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,188.00
07/07/2017	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Community Safety	Grants & Contributions	£1,500.00
07/07/2017	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Safeguarding	Subscriptions To Organisations	£4,010.00
13/07/2017	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£9,895.85
17/07/2017	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£304,967.00
05/07/2017	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£408.10
05/07/2017	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
05/07/2017	Localism	LINCS VOLUNTARY EMERGENCY SERVICE (LIVES)	Community Grants	Grants	£23,800.00
04/07/2017	People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£276.24
18/07/2017	Strategic Growth	LONGHURST & HAVELOK HOMES LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£294.32
03/07/2017	Strategic Growth	LR HUTCHINSON LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£289.90
28/07/2017	Strategic Growth	LR HUTCHINSON LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,740.43
03/07/2017	Central Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
07/07/2017	Central Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,509.70
28/07/2017	Strategic Growth	MB ELECTRICAL SERVICES LINCOLN LTD	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	£442.00
28/07/2017	Central Services	MR JOHN DERBYSHIRE	Community Safety	Compensation	£1,230.00
07/07/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,611.00
28/07/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,550.00
28/07/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,845.00
21/07/2017	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£4,816.00
21/07/2017	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£4,816.00
11/07/2017	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£7,181.11
21/07/2017	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£10,904.40
11/07/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
14/07/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
11/07/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
14/07/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
11/07/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
14/07/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
11/07/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
14/07/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
11/07/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
14/07/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
11/07/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
14/07/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
11/07/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
14/07/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
18/07/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
20/07/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
25/07/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
28/07/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
05/07/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
25/07/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
10/07/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
04/07/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
11/07/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
11/07/2017	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
11/07/2017	Central Services	REDACTIVE EVENTS LTD	Director Of Resources	Repairs & Maintenance - Vehicles & Plant	£356.95
18/07/2017	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Repairs & Maintenance - Vehicles & Plant	£8,069.39
20/07/2017	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Repairs & Maintenance - Vehicles & Plant	£255.25
21/07/2017	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Repairs & Maintenance - Vehicles & Plant	£721.21
03/07/2017	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Repairs & Maintenance - Vehicles & Plant	£707.24
04/07/2017	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Repairs & Maintenance - Vehicles & Plant	£1,954.83
				Repairs & Maintenance - Vehicles & Plant	£574.58
				Repairs & Maintenance - Vehicles & Plant	£265.92
				Repairs & Maintenance - Vehicles & Plant	£386.07
				Vehicles & Plant Hire Charges	£265.00
				Conference Expenses	£465.00
				Grants; Loans And Contributions	£7,684.66
				Grants; Loans And Contributions	£4,132.05
				Grants; Loans And Contributions	£4,228.20
				Postages	£1,312.84
				Postages	£736.45

05/07/2017	Central Services	ROYAL MAIL GROUP LTD	County Council Election	Election - Postage	£767.52
25/07/2017	Central Services	ROYAL MAIL GROUP LTD	Parliamentary Election	Election - Postage	£767.52
25/07/2017	Strategic Growth	SAK INDUSTRIAL CLEANING LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£1,395.00
19/07/2017	Strategic Growth	SCAMPTON AIRSHOW LTD	Economic & Tourism	Project Delivery	£15,000.00
03/07/2017	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
07/07/2017	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
11/07/2017	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
25/07/2017	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£559.66
25/07/2017	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£428.27
14/07/2017	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£271.10
21/07/2017	Business Improvements	SOCOMECE LIMITED	IT & Contracts Team	Hardware Maintenance	£460.00
25/07/2017	Business Improvements	SOCOMECE LIMITED	IT & Contracts Team	Hardware Maintenance	£2,226.86
13/07/2017	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£21,293.47
18/07/2017	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£37,609.26
20/07/2017	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£42,586.94
25/07/2017	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£42,586.94
25/07/2017	Strategic Growth	TESCO STORES LIMITED	Car Parks	Hire Of Premises; Rooms; Etc	£1,666.66
11/07/2017	Strategic Growth	TESCO STORES LIMITED	Car Parks	Hire Of Premises; Rooms; Etc	£833.33
25/07/2017	Strategic Growth	THE OYSTER PARTNERSHIP LTD	Housing Strategy	Temporary & Agency Staff	£1,480.00
28/07/2017	Strategic Growth	THE OYSTER PARTNERSHIP LTD	Housing Strategy	Temporary & Agency Staff	£1,183.20
28/07/2017	Strategic Growth	THE OYSTER PARTNERSHIP LTD	Housing Strategy	Temporary & Agency Staff	£1,840.00
11/07/2017	Strategic Growth	THE OYSTER PARTNERSHIP LTD	Housing Strategy	Temporary & Agency Staff	£936.80
03/07/2017	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£321.87
05/07/2017	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£806.27
12/07/2017	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£1,786.23
25/07/2017	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£565.13
04/07/2017	Development Services	TWENTIETH CENTURY FOX FILM COMPANY LTD	Trinity Arts Centre	Film Costs	£275.33
28/07/2017	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,337.25
05/07/2017	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,486.41
07/07/2017	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,402.05
03/07/2017	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,402.06
25/07/2017	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£2,021.03
14/07/2017	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£2,021.03
20/07/2017	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,778.86
28/07/2017	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,778.87
21/07/2017	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£2,113.44
21/07/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£980.07
27/07/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,287.02
25/07/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,272.45
10/07/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£463.11
14/07/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
05/07/2017	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£803.32
06/07/2017	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£941.43
06/07/2017	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£857.27
07/07/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,073.19
20/07/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,393.60
20/07/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£403.88