

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
09/10/2017	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£553.85
17/10/2017	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Guildhall - Commercial	Rprs; Altms; Maint. Of Bldgs - Planned	£469.16
17/10/2017	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altms; Maint. Of Bldgs - Planned	£1,039.40
23/10/2017	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Marshall's Yard Offices - WLDC	Rprs; Altms; Maint. Of Bldgs - Planned	£308.05
23/10/2017	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£349.13
23/10/2017	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£874.55
23/10/2017	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£1,937.48
17/10/2017	Strategic Growth	LR HUTCHINSON LTD	The Plough	Rprs; Altms; Maint. Of Bldgs - Planned	£829.10
09/10/2017	Strategic Growth	LONGHURST & HAVELOK HOMES LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£364.00
05/10/2017	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£518.70
05/10/2017	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£505.05
23/10/2017	Development Services	TOWN & COUNTRY PLANNING ASSOCIATION	Development Control	Subscriptions To Organisations	£266.67
17/10/2017	Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Gainsborough	Rprs; Altms; Maint. Of Bldgs - Planned	£2,990.00
03/10/2017	Central Services	QUALTRICS LLC	Closer to the Customer	Software Licences	£4,050.00
17/10/2017	Strategic Growth	WLDC STAFFING SERVICES LTD	Property Services	Temporary & Agency Staff	£852.41
17/10/2017	Strategic Growth	WLDC STAFFING SERVICES LTD	Property Services	Temporary & Agency Staff	£722.93
03/10/2017	Financial Services	ZURICH MUNICIPAL	Insurances	Premiums - Other	£500.00
03/10/2017	Development Services	HAYMARKET MEDIA GROUP	Development Control	Subscriptions To Organisations	£1,280.00
17/10/2017	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
03/10/2017	Localism	THE CONSERVATION VOLUNTEERS	Community Environment	The Conservation Volunteers	£24,000.00
17/10/2017	Strategic Growth	WLDC STAFFING SERVICES LTD	Property Services	Temporary & Agency Staff	£442.39
03/10/2017	Financial Services	BELLS NEWSAGENTS	Chief Executive	Newspapers	£594.69
03/10/2017	Financial Services	BELLS NEWSAGENTS	Community Licences	Newspapers	£594.69
03/10/2017	Financial Services	BELLS NEWSAGENTS	Communications	Newspapers	£775.67
09/10/2017	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Public Conveniences	Rprs; Altms; Maint. Of Bldgs - Planned	£350.00
09/10/2017	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Public Conveniences	Rprs; Altms; Maint. Of Bldgs - Planned	£596.00
09/10/2017	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Public Conveniences	Rprs; Altms; Maint. Of Bldgs - Planned	£450.00
09/10/2017	Operational Services	ISS FACILITY SERVICES LTD	Public Conveniences	Temporary & Agency Staff	£477.44
30/10/2017	Operational Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
02/10/2017	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
17/10/2017	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
02/10/2017	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
02/10/2017	Operational Services	DEXEL TYRE CO LTD	Waste Collection Vehicles	Tyres	£305.75
02/10/2017	Operational Services	DEXEL TYRE CO LTD	Waste Collection Vehicles	Tyres	£422.00
02/10/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£540.41
02/10/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£660.51
02/10/2017	Development Services	THE SPORT LEISURE AND CULTURE CONSULTANCY LTD	Leisure Centre - Gainsborough	Project Delivery	£1,167.55
02/10/2017	Strategic Growth	LOCAL PARTNERSHIPS	Housing Zone	Project Delivery	£6,450.00
02/10/2017	Strategic Growth	LOCAL PARTNERSHIPS	Housing Zone	Project Delivery	£4,300.00
02/10/2017	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
02/10/2017	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
04/10/2017	People & Organisational Development	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£295.00
05/10/2017	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
05/10/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£8,233.60
05/10/2017	Business Improvements	SIMPSON TREE CONTRACTORS	Parks & Open Spaces	Tree Work	£1,040.00
05/10/2017	Localism	WEST LINDSEY CHURCHES FESTIVAL	Grants & Events	Churches Festival	£7,000.00
05/10/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
05/10/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
05/10/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
05/10/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
30/10/2017	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£666.59
05/10/2017	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Special Projects	£666.59
05/10/2017	Operational Services	CHERRY WILLINGHAM PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£438.24
05/10/2017	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£2,488.84
05/10/2017	Strategic Growth	WLDC STAFFING SERVICES LTD	Property Services	Temporary & Agency Staff	£674.38
05/10/2017	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	£262.80
05/10/2017	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
05/10/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£552.06

05/10/2017	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£350.13
05/10/2017	Strategic Growth	TAYLOR LINDSEY LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
05/10/2017	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£563.00
05/10/2017	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£4,440.83
05/10/2017	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£15,473.70
05/10/2017	Development Services	BRUTON KNOWLES	Leisure Centre - Gainsborough	Project Delivery	£787.65
05/10/2017	Development Services	BLACKPOINT DESIGN LTD	Commercial Investment - Other	Design Works - Pre Build	£4,200.00
05/10/2017	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£722.48
12/10/2017	Strategic Growth	ELECTRIC EGG	Aviation Heritage Lincolnshire	Project Costs	£720.30
05/10/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
05/10/2017	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£2,699.86
05/10/2017	Operational Services	BROXAP LIMITED	Street Cleansing	Litter Bins	£980.00
05/10/2017	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£750.00
05/10/2017	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£607.54
05/10/2017	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Street Cleansing	Plastic Sacks	£1,196.00
05/10/2017	Business Improvements	4C STRATEGIES Ltd	Telephony	Consultancy	£6,750.00
06/10/2017	Operational Services	QUARTIX	Waste Collection Vehicles	Trackers	£386.10
06/10/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,639.24
10/10/2017	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£7,575.11
10/10/2017	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£14,312.54
10/10/2017	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
10/10/2017	Central Services	TILE HILL	Chief Executive	Peer Review	£1,225.00
10/10/2017	Strategic Growth	MARINA PROJECTS	Gainsborough Marina - Blue and Green	Consultancy	£4,544.30
10/10/2017	Financial Services	SELICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
10/10/2017	Public Protection	BUREAU VERITAS UK LIMITED	Pollution Reduction	Project Delivery	£1,083.60
10/10/2017	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Internal Audit Services	Lincs CC Fees	£15,510.00
10/10/2017	Operational Services	LARAC	Waste Collection	Subscriptions To Organisations	£425.00
10/10/2017	Financial Services	SELICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
10/10/2017	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£5,013.20
10/10/2017	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£1,013.20
10/10/2017	Business Improvements	BRITISH TELECOMMUNICATIONS PLC	IT & Contracts Team	ISDN Line Rental & Charges	£685.88
10/10/2017	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£3,614.65
10/10/2017	Financial Services	ZURICH MUNICIPAL	Insurances	Premiums - Other	£500.00
10/10/2017	Business Improvements	KCOM GROUP PLC	IT & Contracts Team	Mobile Phones	£1,152.32
10/10/2017	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,067.22
10/10/2017	Strategic Growth	TOTAL GAS & POWER LTD	Cemeteries	Electricity	£312.38
10/10/2017	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
10/10/2017	Strategic Growth	DANIEL CHARLES SURVEYS LIMITED	Economic & Tourism	Project Delivery	£2,050.00
10/10/2017	Strategic Growth	DANIEL CHARLES SURVEYS LIMITED	Economic & Tourism	Project Delivery	£1,125.00
10/10/2017	Strategic Growth	TESCO STORES LIMITED	Car Parks	Hire Of Premises; Rooms; Etc	£833.33
10/10/2017	Operational Services	ABBA PLANT HIRE LTD	Street Cleansing	Vehicles & Plant Hire Charges	£279.00
10/10/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,176.46
11/10/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,045.00
11/10/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,994.00
11/10/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,925.00
11/10/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,556.49
11/10/2017	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,133.39
11/10/2017	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£5,415.10
11/10/2017	Strategic Growth	PRINCEBUILD LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£1,782.60
11/10/2017	Strategic Growth	WLDC STAFFING SERVICES LTD	Property Services	Temporary & Agency Staff	£739.12
11/10/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£250.78
11/10/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£386.01
12/10/2017	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
12/10/2017	Strategic Growth	PRIDEA SALES & LETTING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£450.00
12/10/2017	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	NNDR Collection Services	£19,000.00
12/10/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£366.70
12/10/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£448.21
12/10/2017	Business Improvements	VODAFONE LTD (CORPORATE)	IT & Contracts Team	ISDN Line Rental & Charges	£2,157.78
12/10/2017	Development Services	ELPEEKO LTD	Trinity Arts Centre	Promotional & Marketing Items	£1,410.00

12/10/2017	Central Services	ANDREW ASHCROFT PLANNING LIMITED	Neighbourhood Planning	Project Delivery	£3,913.50
12/10/2017	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£476.80
12/10/2017	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£441.79
12/10/2017	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£424.52
12/10/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
12/10/2017	Operational Services	GELPACK EXCELSIOR LTD	Street Cleansing	Plastic Sacks	£870.00
12/10/2017	Strategic Growth	AIM property services	Housing Renewal Activity	Enforcement Work Costs	£380.00
12/10/2017	Strategic Growth	D.T. LOBLEY	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£262.00
12/10/2017	Strategic Growth	D.T. LOBLEY	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£478.80
12/10/2017	Strategic Growth	D.T. LOBLEY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£550.00
12/10/2017	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£684.59
13/10/2017	Localism	KIRKBY & OSGODBY VILLAGE HALL	Community Grants	Grants	£4,000.00
13/10/2017	Development Services	PRS FOR MUSIC	Trinity Arts Centre	Licences - PR & Other	£728.28
13/10/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,022.76
13/10/2017	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£397.88
13/10/2017	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£568.66
13/10/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	£390.00
16/10/2017	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£271,082.00
16/10/2017	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£18,804.63
16/10/2017	Central Services	Nettleham Woodlands Trust	Community Grants	Grants	£2,435.50
16/10/2017	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
16/10/2017	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
16/10/2017	Strategic Growth	JOHN PEBERDY PARTNERSHIP LTD	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£412.50
16/10/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£11,291.86
16/10/2017	Strategic Growth	NAGELS UK LTD	Car Parks	Tickets	£390.00
17/10/2017	Development Services	Engie Services Limited	Development Control	Project Delivery	£400.17
17/10/2017	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,406.50
17/10/2017	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,406.50
17/10/2017	Operational Services	DEXEL TYRE CO LTD	Markets	Tyres	£254.00
17/10/2017	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,118.70
17/10/2017	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,614.52
17/10/2017	Strategic Growth	ANGLIAN WATER	North Warren Depot	Water Charges	£299.57
17/10/2017	Revenues, Benefits & Customer Services	HMCS	Local Tax Collection	Court Fees & Costs	£3,489.00
17/10/2017	Operational Services	HEATHBROOK LTD	Waste Collection	Protective Clothing/Uniforms	£485.82
17/10/2017	Operational Services	WYBONE LTD	Street Cleansing	Litter Bins	£800.00
17/10/2017	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Markets	Rprs; Altns; Maint. Of Bldgs - Planned	£392.00
17/10/2017	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£330.99
17/10/2017	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£829.13
17/10/2017	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£1,836.88
19/10/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,572.91
19/10/2017	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
19/10/2017	Strategic Growth	BLOW BY BLOW PRODUCTIONS	Aviation Heritage Lincolnshire	Project Costs	£1,463.00
19/10/2017	Development Services	MARSHALLS YARD LTD	Trinity Arts Centre	Promotional & Marketing Items	£351.00
19/10/2017	Strategic Growth	JOHN PEBERDY PARTNERSHIP LTD	Bridge Street Extension	Rprs; Renovtns; Altns; Impts To Bldgs	£1,439.50
19/10/2017	Strategic Growth	WLDC STAFFING SERVICES LTD	Property Services	Temporary & Agency Staff	£803.86
19/10/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£1,104.13
19/10/2017	Development Services	MARSHALLS YARD LTD	Trinity Arts Centre	Promotional & Marketing Items	£351.00
19/10/2017	Localism	LINCOLNSHIRE COUNTY COUNCIL	Community Environment	Contributions To Lincs CC	£17,830.00
19/10/2017	Central Services	ANDREW ASHCROFT PLANNING LIMITED	Neighbourhood Planning	Project Delivery	£4,423.80
19/10/2017	Strategic Growth	J W RUDDOCK & SONS LTD	Aviation Heritage Lincolnshire	Project Costs	£345.00
19/10/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,331.00
19/10/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,500.00
19/10/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,759.00
19/10/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,982.46
19/10/2017	Strategic Growth	J W RUDDOCK & SONS LTD	Aviation Heritage Lincolnshire	Project Costs	£2,135.00
19/10/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
19/10/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
19/10/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
19/10/2017	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,281.41

19/10/2017	Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£498.90
20/10/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,900.39
20/10/2017	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£8,034.95
20/10/2017	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
20/10/2017	Strategic Growth	SQUIRE PROPERTIES	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
20/10/2017	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Aviation Heritage Lincolnshire	Project Costs	£27,903.99
23/10/2017	Localism	MARSHALLS YARD LTD	Community Grants	Grants	£4,000.00
23/10/2017	People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£425.00
23/10/2017	People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£276.24
23/10/2017	Development Services	RICS	Development Control	Software Licences	£3,280.50
23/10/2017	Development Services	ELECTRIC EGG	AREA / COMMUNITY DEVELOPMENT	Project Delivery	£342.10
23/10/2017	Development Services	Engie Services Limited	Development Control	Project Delivery	£911.34
24/10/2017	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£555.29
24/10/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
24/10/2017	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£11,875.05
24/10/2017	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£600.00
24/10/2017	Financial Services	BEVAN BRITTAN LLP CLIENT ACCOUNT	Chief Executive	Legal Fees	£3,348.00
24/10/2017	Business Improvements	BARDNEY VILLAGE HALL & PLAYING FIELD	Grants & Events	Village Hall Wifi	£722.32
24/10/2017	Development Services	DAS SERVICES	Development Control	Refunds out	£770.00
24/10/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£303.83
24/10/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£371.33
24/10/2017	Development Services	JOHN ROBERTS ARCHITECTS LTD	Development Control	Refunds out	£770.00
24/10/2017	Public Protection	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£1,500.00
25/10/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,195.00
25/10/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£7,655.95
25/10/2017	Strategic Growth	RICS	Property Services	Software Licences	£1,593.00
26/10/2017	Central Services	APOGEE CORPORATION LTD	Central Printing	Photocopying Charges	£1,663.58
26/10/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
26/10/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,766.49
26/10/2017	Development Services	LR HUTCHINSON LTD	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£542.60
27/10/2017	Financial Services	COUNTRYWIDE LEGAL INDEMNITIES LTD	Interest & Investment Income	Buildings Insurance Recharges	£995.00
27/10/2017	Business Improvements	COVENCO RECOVERY SERVICES LTD	IT & Contracts Team	Software Support & Maintenance	£1,952.00
27/10/2017	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£392.07
27/10/2017	Central Services	ST GEORGE' S DISTRICT CHURCH COUNCIL	Community Grants	Grants	£2,000.00
27/10/2017	Central Services	CHERRY WILLINGHAM & REEPHAM SCOUT & GIRL GUIDE	Community Grants	Member Local Grants	£600.00
27/10/2017	Central Services	FRIENDS OF LEA ROAD STATION	Community Grants	Grants	£351.00
27/10/2017	Central Services	SCOTHERN PARISH COUNCIL	Community Grants	Member Local Grants	£1,500.00
27/10/2017	Central Services	LEA VILLAGE HALL MANAGEMENT COMMITTEE	Community Grants	Grants	£1,925.50
27/10/2017	Central Services	EAST STOCKWITH PARISH COUNCIL	Community Grants	Member Local Grants	£1,000.00
27/10/2017	Central Services	LANGWORTH GROUP PARISH COUNCIL	Community Grants	Grants	£250.00
27/10/2017	Financial Services	NORTH EAST LINDSEY DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£526.95
27/10/2017	Financial Services	TRENT VALLEY INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£18,047.00
27/10/2017	Financial Services	ANCHOLME INTERNAL DRAINAGE BD	Drainage Board Levies	Drainage Board Levies	£9,414.00
27/10/2017	Financial Services	SCUNTHORPE & GAINSBOROUGH WATER MANAGEMENT BOARD	Drainage Board Levies	Drainage Board Levies	£28,748.00
27/10/2017	Financial Services	WITHAM THIRD DISTRICT INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£93,199.20
27/10/2017	Financial Services	UPPER WITHAM INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£21,779.08
30/10/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,233.70
30/10/2017	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
30/10/2017	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,113.76
30/10/2017	Strategic Growth	DANIEL CHARLES SURVEYS LIMITED	Economic & Tourism	Project Delivery	£1,025.00
31/10/2017	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,106.86
31/10/2017	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,459.54