

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
28/11/2017	Business Improvements	4C STRATEGIES Ltd	Closer to the Customer	Project Delivery	£3,000.00
07/11/2017	Business Improvements	4C STRATEGIES Ltd	Telephony	Consultancy	£3,000.00
28/11/2017	Strategic Growth	A.B. ELECTRICAL & REFRIGERATION LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£8,420.00
07/11/2017	Strategic Growth	A.B. ELECTRICAL & REFRIGERATION LTD	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£8,420.00
02/11/2017	Strategic Growth	ABC DAMP PROOFING	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	£2,000.00
02/11/2017	Strategic Growth	ABEY AIR CONDITIONING LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£327.34
13/11/2017	Localism	ACIS GROUP LIMITED	Community Grants	Grants	£1,518.00
22/11/2017	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£308.52
17/11/2017	Strategic Growth	AJET3	Housing Renewal Activity	Enforcement Work Costs	£380.00
28/11/2017	Business Improvements	ALYSIUM CONSULTING	Closer to the Customer	Project Delivery	£924.75
16/11/2017	Business Improvements	ALYSIUM CONSULTING	Telephony	Consultancy	£924.75
02/11/2017	Strategic Growth	AMS INDUSTRIAL SERVICES LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£268.80
10/11/2017	Localism	ANALOGUE ELECTRICS LIMITED	Community Grants	Grants	£500.00
17/11/2017	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
17/11/2017	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
27/11/2017	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
07/11/2017	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	£275.00
10/11/2017	Strategic Growth	BEVERLEY SMITH	Gainsborough Marina - Blue and Green	Consultancy	£720.00
14/11/2017	Financial Services	Bloom Procurement Services	Commercial Investment - Property Portfol	Professional Fees	£23,500.00
14/11/2017	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£1,680.00
14/11/2017	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Project Delivery	£2,828.04
14/11/2017	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Project Delivery	£693.01
14/11/2017	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£3,205.16
22/11/2017	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£1,920.00
07/11/2017	Financial Services	BOTTOMLINE TECHNOLOGIES LIMITED	Bank Charges	Software Support & Maintenance	£1,000.00
07/11/2017	Financial Services	BOTTOMLINE TECHNOLOGIES LIMITED	Bank Charges	Software Support & Maintenance	£2,690.16
10/11/2017	Financial Services	BOTTOMLINE TECHNOLOGIES LIMITED	Financial Services - Accountancy	Software Support & Maintenance	-£661.13
02/11/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£1,149.50
09/11/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£544.50
23/11/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£567.19
15/11/2017	Central Services	BUSINESS WEB SOFTWARE T/A FIRMSTEP	Customer Relations	Software Licences	£21,393.00
30/11/2017	Central Services	BUSINESS WEB SOFTWARE T/A FIRMSTEP	Closer to the Customer	Project Delivery	£2,415.00
30/11/2017	Central Services	BUSINESS WEB SOFTWARE T/A FIRMSTEP	Closer to the Customer	Project Delivery	£2,300.00
20/11/2017	Development Services	CABLE SAFE LTD	Trinity Arts Centre	Technical Supplies	£250.00
29/11/2017	Central Services	CAISTOR GRAMMAR SCHOOL	Community Grants	Grants	£500.00
28/11/2017	Development Services	CARNEY GREEN LLP	Commercial Development	Project Delivery	£500.00
28/11/2017	Strategic Growth	CARNEY GREEN LLP	Economic & Tourism	Project Delivery	£1,900.00
14/11/2017	Central Services	CHERRY WILLINGHAM PCC CHURCH HALL	Community Grants	Grants	£500.00
22/11/2017	Business Improvements	CIVICA UK LIMITED	IT & Contracts Team	Consumables	£346.80
02/11/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,118.85
09/11/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,878.95
13/11/2017	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,634.68
07/11/2017	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,705.51
15/11/2017	Central Services	Data Tracking Limited	Electoral Registration	Canvassers Fees	£5,193.00
02/11/2017	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
02/11/2017	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
02/11/2017	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,255.60
28/11/2017	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£960.84
28/11/2017	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,274.70
23/11/2017	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£749.66
07/11/2017	Operational Services	EDEN SPRINGS UK LTD	Waste Collection	Equipment - New	£261.80
20/11/2017	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£3,539.75
10/11/2017	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£695.20
20/11/2017	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Election - Printing	£1,435.42
20/11/2017	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Election - Postage	£1,802.75
15/11/2017	Strategic Growth	ELECTRIC EGG	Aviation Heritage Lincolnshire	Project Costs	£720.30
10/11/2017	Strategic Growth	ELITE SIGNS LIMITED	Community Safety	Equipment - New	£1,650.00
16/11/2017	Operational Services	EXCEL TRUCKS LTD	Purchase Of Vehicles	Vehicles	£23,000.00

16/11/2017	Operational Services	EXCEL TRUCKS LTD	Purchase Of Vehicles	Vehicles	£19,000.00
13/11/2017	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Design Works - Pre Build	£70,087.18
29/11/2017	Central Services	FISKERTON VILLAGE HALL	Community Grants	Member Local Grants	£1,000.00
28/11/2017	Strategic Growth	FOX (OWMBY) LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£990.00
01/11/2017	Central Services	FRIENDS OF LEA ROAD STATION	Community Grants	Grants	£351.00
28/11/2017	Localism	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Grants & Events	GAPA	£2,000.00
21/11/2017	Development Services	GRAHAM STEEL MUSIC COMPANY LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£620.00
10/11/2017	Localism	GVFM LIMITED	Community Grants	Grants	£4,000.00
14/11/2017	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£260.42
14/11/2017	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£344.68
14/11/2017	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£704.67
14/11/2017	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£1,547.22
14/11/2017	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£3,875.71
14/11/2017	Strategic Growth	GVFM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£8,586.30
14/11/2017	Strategic Growth	GVFM LIMITED	Economic & Tourism	Project Delivery	£250.00
16/11/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£312.33
16/11/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£381.73
16/11/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£312.73
16/11/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£382.23
16/11/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£323.26
16/11/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£395.10
16/11/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£311.11
16/11/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£380.25
27/11/2017	Business Improvements	HILLTOP TREE SERVICES	Parks & Open Spaces	Tree Work	£625.00
22/11/2017	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,599.00
02/11/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
02/11/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
02/11/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
02/11/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
08/11/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Parks & Open Spaces	Tree Work	£352.00
30/11/2017	Development Services	JOHN PEBERDY PARTNERSHIP LTD	Leisure Centre - Gainsborough	Project Delivery	£750.00
02/11/2017	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£613.41
01/11/2017	Central Services	LANGWORTH GROUP PARISH COUNCIL	Community Grants	Member Local Grants	£250.00
17/11/2017	Strategic Growth	LATHAMS	Economic & Tourism	Project Delivery	£1,000.00
01/11/2017	Central Services	LEA VILLAGE HALL MANAGEMENT COMMITTEE	Community Grants	Grants	£1,925.50
06/11/2017	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,594.00
20/11/2017	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Internal Audit Services	Lincs CC Fees	£1,128.00
02/11/2017	Business Improvements	LINCOLNSHIRE COUNTY COUNCIL	IT & Contracts Team	ISDN Line Rental & Charges	£2,894.65
07/11/2017	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£14,765.00
07/11/2017	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£17,664.20
10/11/2017	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,721.00
16/11/2017	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£271,082.00
08/11/2017	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
08/11/2017	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£471.30
27/11/2017	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£900.00
14/11/2017	Central Services	LINCS VOLUNTARY EMERGENCY SERVICE (LIVES)	Community Grants	Grants	£500.00
07/11/2017	Financial Services	LINK ASSET SERVICES	Treasury Management	Publications And Reports	£1,800.00
30/11/2017	Financial Services	LINK ASSET SERVICES	Treasury Management	Publications And Reports	£485.00
02/11/2017	Development Services	LOCAL WORLD LIMITED	Development Control	Statutory Advertising & Public Notices	£297.50
08/11/2017	Development Services	LOCAL WORLD LIMITED	Development Control	Statutory Advertising & Public Notices	£297.50
14/11/2017	Development Services	LOCAL WORLD LIMITED	Development Control	Statutory Advertising & Public Notices	£255.00
21/11/2017	People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£478.12
21/11/2017	Development Services	LOCAL WORLD LIMITED	Development Control	Statutory Advertising & Public Notices	£255.00
21/11/2017	Strategic Growth	LONGHURST & HAVELOK HOMES LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£344.60
15/11/2017	Strategic Growth	LP ASSET MANAGEMENT LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
06/11/2017	Strategic Growth	LR HUTCHINSON LTD	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£3,617.22
06/11/2017	Strategic Growth	LR HUTCHINSON LTD	Housing Renewal Activity	Enforcement Work Costs	£798.90
03/11/2017	Strategic Growth	LR HUTCHINSON LTD	Housing Renewal Activity	Enforcement Work Costs	£1,023.36
17/11/2017	Strategic Growth	LR HUTCHINSON LTD	Town Centre Management	Rprs; Altns; Maint. Of Bldgs - Unplanned	£254.00

17/11/2017	Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£420.00
17/11/2017	Strategic Growth	LR HUTCHINSON LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Unplanned	£288.70
24/11/2017	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£855.00
02/11/2017	Strategic Growth	LR HUTCHINSON LTD	Housing Renewal Activity	Enforcement Work Costs	-£798.90
20/11/2017	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
02/11/2017	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
10/11/2017	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
16/11/2017	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,523.20
24/11/2017	Central Services	Market Rasen & District Choral Society	Community Grants	Grants	£500.00
02/11/2017	Business Improvements	MARTON & GATE BURTON PARISH COUNCIL	Grants & Events	Village Hall Wifi	£272.44
07/11/2017	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Equipment - New	£2,945.00
24/11/2017	Strategic Growth	MINISTRY OF DEFENCE	Aviation Heritage Lincolnshire	Project Costs	£7,969.18
20/11/2017	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
06/11/2017	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
20/11/2017	Strategic Growth	NAV	Economic & Tourism	Project Delivery	£545.00
07/11/2017	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£3,456.67
28/11/2017	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£5,897.57
08/11/2017	Central Services	NETTLEHAM VILLAGE HALL COMMITTEE	Community Grants	Member Local Grants	£275.00
10/11/2017	Business Improvements	NORTH LINCOLNSHIRE COUNCIL	Rep Plan/Bdg Control/Land Charges System	Software	£250.00
02/11/2017	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£517.12
28/11/2017	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£259.52
07/11/2017	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£6,899.03
08/11/2017	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£13,175.00
29/11/2017	Central Services	NORTHORPE PARISH COUNCIL	Community Grants	Grants	£285.00
15/11/2017	Public Protection	Northumbrian Water Scientific Services	Pollution Reduction	Works In Default	£869.25
20/11/2017	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£344.85
02/11/2017	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
07/11/2017	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
14/11/2017	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
20/11/2017	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
02/11/2017	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£2,738.27
02/11/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£13,010.00
09/11/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Independent Living (Capital)	Grants; Loans And Contributions	£1,849.00
09/11/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Independent Living (Capital)	Grants; Loans And Contributions	£1,669.00
28/11/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£11,681.00
06/11/2017	Operational Services	PACE FUEL CARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£976.29
02/11/2017	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£7,613.60
14/11/2017	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£7,740.80
14/11/2017	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£9,619.88
14/11/2017	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£4,806.07
17/11/2017	Strategic Growth	PC GARDEN MAINTENANCE	Housing Renewal Activity	Enforcement Work Costs	£800.00
07/11/2017	Strategic Growth	PETER BRETT ASSOCIATES LLP	Economic & Tourism	Project Delivery	£998.50
09/11/2017	Strategic Growth	PTS ELECTRICAL LIMITED	Trinity Arts Centre	Portable Appliance Testing	£327.00
02/11/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£501.95
02/11/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£8,233.60
14/11/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£301.38
14/11/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£439.24
16/11/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£331.02
17/11/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£357.54
28/11/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£815.77
17/11/2017	Strategic Growth	R H ENVIRONMENTAL LIMITED	Housing Renewal Activity	Software Licences	£3,500.00
22/11/2017	Strategic Growth	REBROOK INVESTMENTS LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
03/11/2017	Central Services	RIVERSIDE TRAINING SERVICES LIMITED	Community Grants	Member Local Grants	£450.00
22/11/2017	Development Services	RKC PROMOTIONS LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£809.38
15/11/2017	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,739.08
15/11/2017	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£7,966.00
28/11/2017	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,035.00
02/11/2017	Development Services	RUMPUS THEATRE COMPANY	Trinity Arts Centre	Live Performance Fees - Box Office Split	£600.00
15/11/2017	Strategic Growth	SAMANTHA J DESIGNS	Aviation Heritage Lincolnshire	Project Costs	£2,319.75

15/11/2017	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
14/11/2017	Central Services	SCOTHERN RECREATION CENTRE	District Elections	Hire Of Premises; Rooms; Etc	£384.00
08/11/2017	Financial Services	SELICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
08/11/2017	Financial Services	SELICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,110.00
14/11/2017	Financial Services	SELICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
14/11/2017	Financial Services	SELICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
21/11/2017	Financial Services	SELICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£740.00
27/11/2017	Financial Services	SELICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
27/11/2017	Central Services	SLM LTD	Parish Elections	Election - Hire of Premises, Rooms	£275.00
02/11/2017	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£274.85
09/11/2017	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£350.51
14/11/2017	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£18,804.63
14/11/2017	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£2,488.85
14/11/2017	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£2,411.30
01/11/2017	Central Services	ST GEORGE'S DISTRICT CHURCH COUNCIL	Community Grants	Grants	£2,000.00
08/11/2017	Development Services	STEPPING STONE THEATRE FOR MENTAL HEALTH	Trinity Arts Centre	Live Performance Fees - Box Office Split	£555.33
28/11/2017	Business Improvements	STONE COMPUTERS LTD	IT & Contracts Team	Hardware Purchases	£735.00
29/11/2017	Central Services	SUDBROOKE PARISH COUNCIL	Community Grants	Grants	£479.00
14/11/2017	Localism	The Old Nick Theatre	Community Grants	Grants	£4,000.00
08/11/2017	Strategic Growth	THE OYSTER PARTNERSHIP LTD	Housing Renewal Activity	Temporary & Agency Staff	£2,723.20
29/11/2017	Strategic Growth	THE OYSTER PARTNERSHIP LTD	Housing Strategy	Temporary & Agency Staff	£2,723.20
20/11/2017	Financial Services	THE RISK FACTOR LIMITED	Insurances	Insurance Advisor	£5,375.00
29/11/2017	Central Services	THE ROCK FOUNDATION	Community Grants	Grants	£3,500.00
29/11/2017	Central Services	THE SALVATION ARMY	Community Grants	Member Local Grants	£500.00
07/11/2017	Development Services	THE SPORT LEISURE AND CULTURE CONSULTANCY LTD	Leisure Centre - Gainsborough	Project Delivery	£5,172.55
07/11/2017	Strategic Growth	THE TECHNOLOGY FORGE LTD	Property Services	Software Licences	£7,547.00
10/11/2017	Strategic Growth	The Town Hall	Economic & Tourism	Project Delivery	£512.50
20/11/2017	Financial Services	TICKETS.COM LTD	Trinity Arts Centre	General Services	£417.33
22/11/2017	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£657.84
28/11/2017	Strategic Growth	TOTAL GAS & POWER LTD	Markets	Electricity	£318.37
28/11/2017	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£386.58
28/11/2017	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£968.36
28/11/2017	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,145.31
21/11/2017	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Film Costs	£575.92
21/11/2017	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Film Costs	£333.21
16/11/2017	Development Services	UNIVERSAL PICTURES INTERNATIONAL UK	Trinity Arts Centre	Film Costs	£269.79
17/11/2017	Development Services	UNIVERSAL PICTURES INTERNATIONAL UK	Trinity Arts Centre	Film Costs	£261.00
20/11/2017	Strategic Growth	UPPER WITHAM INTERNAL DRAINAGE BOARD	Miscellaneous Properties	Drain & Sewer Repairs	£1,250.00
28/11/2017	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,281.41
22/11/2017	Localism	VARYSPACE LTD	CCTV Service	CCTV - Maintenance	£372.00
16/11/2017	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
23/11/2017	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
30/11/2017	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
17/11/2017	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£380.00
17/11/2017	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,276.30
17/11/2017	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,276.30
02/11/2017	Operational Services	VISION TECHNIQUES UK LTD	Waste Collection Vehicles	Trackers	£1,020.00
09/11/2017	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£18,725.45
10/11/2017	Strategic Growth	WATER PLUS	North Warren Depot	Sewerage And Environmental Services Chg	£447.43
10/11/2017	Strategic Growth	WATER PLUS	North Warren Depot	Sewerage And Environmental Services Chg	£891.32
13/11/2017	Central Services	WELTON PARISH COUNCIL	Community Grants	Grants	£2,000.00
15/11/2017	Central Services	WESTON ROOMS	Chief Executive	Hire Of Premises; Rooms; Etc	£450.00
17/11/2017	Strategic Growth	WINDOWORX	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	£500.00
06/11/2017	Strategic Growth	WLDC STAFFING SERVICES LTD	Property Services	Temporary & Agency Staff	£782.28
02/11/2017	Strategic Growth	WLDC STAFFING SERVICES LTD	Property Services	Temporary & Agency Staff	£674.38
02/11/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
07/11/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,664.43
09/11/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
14/11/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,522.56

15/11/2017	Strategic Growth	WLDC STAFFING SERVICES LTD	Property Services	Temporary & Agency Staff	£404.63
15/11/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,099.05
15/11/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,700.57
16/11/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
17/11/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,763.06
22/11/2017	Strategic Growth	WLDC STAFFING SERVICES LTD	Property Services	Temporary & Agency Staff	£388.44
27/11/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,499.09
28/11/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£371.57