

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
21/12/2017	Central Services	1ST NETTLEHAM 4TH LINCOLN SCOUT GROUP	Community Grants	Member Local Grants	£350.00
07/12/2017	Business Improvements	4C STRATEGIES Ltd	Telephony	Consultancy	£5,250.00
12/12/2017	Strategic Growth	A.B. ELECTRICAL & REFRIGERATION LTD	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£5,880.00
11/12/2017	Strategic Growth	ABC DAMP PROOFING	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,800.00
12/12/2017	Business Improvements	ALYSIUM CONSULTING	Closer to the Customer	Software Licences	£7,025.05
01/12/2017	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£537.80
01/12/2017	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
15/12/2017	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
08/12/2017	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
01/12/2017	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	£262.80
21/12/2017	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£1,750.62
21/12/2017	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£4,168.24
07/12/2017	Revenues, Benefits & Customer Services	BRISTOW SUTOR ENFORCEMENT AGENTS	Debtors	Bailiffs & Debt Recovery Fees	£321.64
01/12/2017	Revenues, Benefits & Customer Services	BRISTOW SUTOR ENFORCEMENT AGENTS	Debtors	Bailiffs & Debt Recovery Fees	£523.41
19/12/2017	Strategic Growth	BRUTON KNOWLES	Commercial Investment - Property Portfol	Professional Fees	£4,000.00
14/12/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£1,073.87
21/12/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£1,550.32
07/12/2017	Central Services	CAMRA GAINSBOROUGH	Community Grants	Member Local Grants	£500.00
07/12/2017	Development Services	CHAPTERHOUSE THEATRE CO	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,145.08
07/12/2017	Operational Services	CHERRY WILLINGHAM PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£547.80
14/12/2017	Development Services	CHRISTINE DONALDSON BADGER	Trinity Arts Centre	Box Office takings - reimburse income	£645.00
18/12/2017	Business Improvements	CIVICA UK LIMITED	Corporate Governance - Developmental	Software Licences	£10,514.73
06/12/2017	Central Services	CORRINGHAM VILLAGE HALL	Community Grants	Member Local Grants	£600.00
06/12/2017	Central Services	CORRINGHAM VILLAGE HALL	Community Grants	Grants	£3,457.50
19/12/2017	Financial Services	COUNTRYWIDE LEGAL INDEMNITIES LTD	Investment Properties	Buildings Insurance Recharges	£995.00
22/12/2017	Development Services	COVERGOLD LTD	Development Control	Equipment - Maintenance	£400.00
21/12/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,580.93
21/12/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,890.70
19/12/2017	Strategic Growth	Cushman & Wakefield	Commercial Director	Project Delivery	£5,000.00
07/12/2017	People & Organisational Development	CYCLEScheme LTD	Cycle To Work Scheme	Payments Made to Staff	£708.33
14/12/2017	Financial Services	CYCLEScheme LTD	Cycle To Work Scheme	Payments Made to Staff	£1,250.00
08/12/2017	Strategic Growth	D.T. LOBLEY	Lord Street	Rprs; Altns; Maint. Of Bldgs - Planned	£250.00
08/12/2017	Strategic Growth	D.T. LOBLEY	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£320.00
07/12/2017	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,637.68
01/12/2017	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,150.80
01/12/2017	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,744.40
04/12/2017	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
04/12/2017	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
27/12/2017	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,145.27
27/12/2017	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,387.86
27/12/2017	Financial Services	DD LLOYDS TSB	Financial Services - Accountancy	Conference Expenses	£339.00
27/12/2017	Financial Services	DD LLOYDS TSB	Financial Services - Accountancy	Equipment - New	£1,023.50
15/12/2017	Strategic Growth	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS	Economic & Tourism	Project Delivery	£3,845.00
14/12/2017	Strategic Growth	Devlin Decorating & Maintenance	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,995.00
08/12/2017	Central Services	DUNHOLME TRUST	Community Grants	Grants	£3,500.00
14/12/2017	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£272.25
15/12/2017	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£286.21
14/12/2017	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£351.41
08/12/2017	Operational Services	EDEN SPRINGS UK LTD	Waste Collection	Water Bottles & Cups	£254.54
07/12/2017	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£378.40
15/12/2017	Central Services	ELECTORAL REFORM SERVICES	District Elections	Postages	£778.86
15/12/2017	Central Services	ELECTORAL REFORM SERVICES	District Elections	Printing	£847.00
20/12/2017	Central Services	ELECTORAL REFORM SERVICES	Neighbourhood Planning	Postages	£1,249.29
20/12/2017	Central Services	ELECTORAL REFORM SERVICES	Neighbourhood Planning	Printing	£1,324.63
15/12/2017	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Election - Printing	£1,390.63
15/12/2017	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Election - Postage	£1,782.62
07/12/2017	Operational Services	ELPEEKO LTD	Street Cleansing	Toilet Paper, Materials, Etc	£292.00
04/12/2017	Development Services	Engie Services Limited	Development Control	Project Delivery	£773.50
18/12/2017	Operational Services	ESSENTIAL FLEET SERVICES	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	£7,107.43
18/12/2017	Operational Services	ESSENTIAL FLEET SERVICES	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	£7,107.43
18/12/2017	Operational Services	ESSENTIAL FLEET SERVICES	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	£7,821.83
18/12/2017	Operational Services	ESSENTIAL FLEET SERVICES	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	£7,821.83
07/12/2017	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£525.00
07/12/2017	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Vehicles & Plant Hire Charges	£960.00
21/12/2017	Development Services	EYMS BAND	Trinity Arts Centre	Live Performance Fees - Hirers	£1,356.00
01/12/2017	Strategic Growth	FAITHFUL+GOULD LTD	Economic & Tourism	Project Delivery	£1,860.00

01/12/2017	Strategic Growth	FAITHFUL+GOULD LTD	One Public Estate Project	Project Delivery	£2,968.20
04/12/2017	Strategic Growth	FAITHFUL+GOULD LTD	One Public Estate Project	Project Delivery	£16,247.33
27/12/2017	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Professional Fees	£80,309.17
12/12/2017	Operational Services	FAUN ZOELLER (UK) LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£790.00
14/12/2017	Localism	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Grants & Events	GAPA	£3,000.00
20/12/2017	Development Services	GAINSBOROUGH MUSICAL THEATRE SOCIETY	Trinity Arts Centre	Live Performance Fees - Hirers	£6,468.82
08/12/2017	Central Services	GEORGE MUDFORD & SONS LTD	Parliamentary Election	Election - Hire of Premises, Rooms	£540.00
07/12/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	-£381.73
07/12/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	-£312.33
12/12/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£270.21
11/12/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£307.27
19/12/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£311.11
12/12/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£312.33
12/12/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£330.25
11/12/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£375.54
19/12/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£380.25
12/12/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£381.73
15/12/2017	Central Services	HEMSWELL CLIFF PARISH COUNCIL	Community Grants	Grants	£2,250.00
01/12/2017	Strategic Growth	HEMSWELL SURFACING LTD	Bridge Street Extension	Rprs; Renovtns; Altns; Impts To Bldgs	£5,698.00
08/12/2017	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,465.00
08/12/2017	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,469.00
08/12/2017	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,474.00
08/12/2017	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,476.00
08/12/2017	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,490.00
20/12/2017	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,504.00
08/12/2017	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,505.00
08/12/2017	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,629.00
28/12/2017	Central Services	HOEY AINSCOUGH ASSOCIATES LTD	Corporate Services	Subscriptions To Organisations	£300.00
01/12/2017	Business Improvements	IDOX	Corporate Governance - Developmental	Document Management System	£1,250.00
01/12/2017	Business Improvements	IDOX	Corporate Governance - Developmental	Software Licences	£3,800.00
19/12/2017	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Street Cleansing	Equipment - New	£1,380.00
14/12/2017	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Street Cleansing	Plastic Sacks	£1,698.45
07/12/2017	Development Services	INDIVIDUAL ENTERTAINMENT LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,734.00
01/12/2017	Strategic Growth	J W RUDDOCK & SONS LTD	Aviation Heritage Lincolnshire	Project Costs	£5,491.00
01/12/2017	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£5,328.35
01/12/2017	Business Improvements	KCOM GROUP PLC	IT & Contracts Team	Mobile Phones	£1,176.29
01/12/2017	Business Improvements	KCOM GROUP PLC	IT & Contracts Team	Mobile Phones	£1,177.67
07/12/2017	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£609.46
21/12/2017	Strategic Growth	LATHAMS	Economic & Tourism	Project Delivery	£1,000.00
01/12/2017	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£274.50
01/12/2017	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Land Registry Fees	£491.00
27/12/2017	Localism	LINCOLNSHIRE COUNTY COUNCIL	Community Transport	Promotional & Marketing Items	£1,859.00
12/12/2017	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,114.00
11/12/2017	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£3,594.06
07/12/2017	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£3,627.55
14/12/2017	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£3,646.55
21/12/2017	People & Organisational Development	LINCOLNSHIRE COUNTY COUNCIL	Communications	West Lindsey DC News	£5,906.53
01/12/2017	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£22,333.97
15/12/2017	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£271,082.00
08/12/2017	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kenel Fees	£1,666.67
19/12/2017	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£250.00
11/12/2017	Development Services	LOCAL WORLD LIMITED	Development Control	Statutory Advertising & Public Notices	£276.24
07/12/2017	Strategic Growth	LP ASSET MANAGEMENT LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
01/12/2017	Strategic Growth	LR HUTCHINSON LTD	Town Centre Management	Rprs; Altns; Maint. Of Bldgs - Unplanned	£307.67
07/12/2017	Strategic Growth	LR HUTCHINSON LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£338.00
27/12/2017	Development Services	LR HUTCHINSON LTD	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£361.73
14/12/2017	Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£549.92
07/12/2017	Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£850.60
21/12/2017	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
01/12/2017	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
07/12/2017	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
18/12/2017	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,486.75
15/12/2017	Central Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,504.75
12/12/2017	Development Services	MAKIN PROJECTS	Trinity Arts Centre	Live Performance Fees - Box Office Split	£250.00
21/12/2017	Strategic Growth	MARKET STREET RENEWALS LTD	Unlocking Housing - Living over the Shop	Grants; Loans And Contributions	£21,000.00
14/12/2017	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Equipment - Maintenance	£412.50
18/12/2017	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & Maintenance	£1,528.80

01/12/2017	Central Services	MODERN MINDSET LTD	Members' Costs	Equipment - Maintenance	£8,510.00
20/12/2017	Central Services	NETTLEHAM CRICKET CLUB	Community Grants	Grants	£500.00
14/12/2017	Development Services	NORTH KESTIVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£448.24
15/12/2017	Operational Services	NORTHERN POWERGRID (YORKSHIRE) PLC	Street Cleansing	Insurance Claims Payments	£1,566.69
01/12/2017	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£500.00
12/12/2017	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
08/12/2017	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
11/12/2017	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£420.39
08/12/2017	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£2,832.18
07/12/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Independent Living (Capital)	Grants; Loans And Contributions	£2,099.00
21/12/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,144.00
21/12/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,195.00
07/12/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,750.00
07/12/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,695.00
19/12/2017	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£14,473.70
19/12/2017	Strategic Growth	PARKING MATTERS LTD	Car Parks	Project Delivery	£7,500.00
01/12/2017	Central Services	PITNEY BOWES LTD	Corporate Postages	Franking Machine - Lease & Maintenance	£288.04
22/12/2017	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£5,000.00
01/12/2017	Strategic Growth	Princebuild Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£4,634.14
07/12/2017	Strategic Growth	Princebuild Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	£4,683.93
21/12/2017	Strategic Growth	PTS ELECTRICAL LIMITED	Trinity Arts Centre	Portable Appliance Testing	£318.75
22/12/2017	Business Improvements	QUAL EMPOWERING TECHNOLOGY	IT & Contracts Team	Software Licences	£1,099.00
22/12/2017	Business Improvements	QUAL EMPOWERING TECHNOLOGY	IT & Contracts Team	Software Licences	£1,149.00
19/12/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£314.46
19/12/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£353.56
04/12/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£8,233.60
14/12/2017	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£313.35
19/12/2017	Strategic Growth	RHODAR LTD	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£480.00
12/12/2017	Central Services	RL & SA WALLER	Members' Costs	IT - Purchases	£438.99
21/12/2017	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£957.66
14/12/2017	Strategic Growth	Russell Investments (1991) Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
21/12/2017	Central Services	SAXILBY & INGLEBY GOOD NEIGHBOUR SCHEME	Community Grants	Grants	£500.00
19/12/2017	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
15/12/2017	Central Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Community Grants	Grants	£4,000.00
27/12/2017	Strategic Growth	SCHINDLER LIMITED	Guildhall - Commercial	Lift Service Contracts	£253.82
27/12/2017	Strategic Growth	SCHINDLER LIMITED	Marshall's Yard Offices - WLDC	Lift Service Contracts	£562.32
04/12/2017	Development Services	SECUREmedia	Trinity Arts Centre	Stationery	£340.00
12/12/2017	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
08/12/2017	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
14/12/2017	Strategic Growth	SLH PROPERTY SERVICES	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£650.00
19/12/2017	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£342.57
01/12/2017	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£369.21
21/12/2017	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£475.68
01/12/2017	Central Services	SOUTHREY VILLAGE HALL	Community Grants	Grants	£3,468.00
19/12/2017	Financial Services	ST BARNABAS HOSPICE	Civic Chairman's Charity	Sponsorship/Donations	£297.25
28/12/2017	Central Services	ST PETER'S CHURCH	Community Grants	Grants	£500.00
14/12/2017	Development Services	STARBRIGHT ENTERTAINMENTS	Trinity Arts Centre	Box Office takings - reimburse income	£717.50
14/12/2017	Development Services	Talegate Theatre Productions	AREA / COMMUNITY DEVELOPMENT	Project Delivery	£890.00
19/12/2017	Strategic Growth	TAYLOR TUXFORD ASSOCIATES LTD	Commercial Investment - Property Portfol	Professional Fees	£770.00
14/12/2017	Localism	Terence Tuby & Son Funfairs	Markets	Promotional & Marketing Items	£800.00
07/12/2017	Strategic Growth	TESCO STORES LIMITED	Car Parks	Hire Of Premises; Rooms; Etc	£520.55
12/12/2017	Strategic Growth	THE HOME SAFE SCHEME	Selective Licensing	Project Delivery	£3,235.28
20/12/2017	Central Services	The Old Nick Theatre	Community Grants	Grants	£4,000.00
01/12/2017	Development Services	THE SPORT LEISURE AND CULTURE CONSULTANCY LTD	Leisure Centre - Gainsborough	Project Delivery	£1,379.00
07/12/2017	Public Protection	THOMSON REUTERS	Community Licences	Publications And Reports	£644.00
12/12/2017	Central Services	TILE HILL	Chief Executive	Peer Review	£420.00
20/12/2017	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£397.65
08/12/2017	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£728.00
20/12/2017	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£996.09
20/12/2017	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,206.74
18/12/2017	Central Services	TPS OFFICE FURNITURE	Central Purchasing & Procurement	Furniture - New	£5,320.00
14/12/2017	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,486.41
07/12/2017	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
14/12/2017	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
21/12/2017	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
27/12/2017	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Repairs	£320.00
14/12/2017	Localism	VIDECOM SECURITY LTD	Enterprising Communities	Project Delivery	£16,213.80

18/12/2017	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,051.53
18/12/2017	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,051.53
20/12/2017	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,445.59
20/12/2017	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,445.59
01/12/2017	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,477.68
01/12/2017	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,636.73
14/12/2017	Localism	WEST LINDSEY CITIZENS ADVICE BUREAU	Grants & Events	West Lindsey CAB	£9,500.00
07/12/2017	Strategic Growth	WLDC STAFFING SERVICES LTD	Property Services	Temporary & Agency Staff	£345.28
14/12/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.48
07/12/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
29/12/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
27/12/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
01/12/2017	Strategic Growth	WLDC STAFFING SERVICES LTD	Property Services	Temporary & Agency Staff	£404.63
14/12/2017	Strategic Growth	WLDC STAFFING SERVICES LTD	Property Services	Temporary & Agency Staff	£404.63
04/12/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£484.65
21/12/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£4,218.33
15/12/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£4,218.35
04/12/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,369.86
14/12/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,980.03
15/12/2017	Financial Services	ZURICH MUNICIPAL	Insurances	Premiums - Other	£500.00
04/12/2017	Financial Services	ZURICH MUNICIPAL	Insurances	Premiums - Other	£500.00