

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
10/04/2018	Business Improvements	4C STRATEGIES Ltd	Closer to the Customer	Project Delivery	£750.00
17/04/2018	Central Services	6TH GAINSBOROUGH SEA SCOUTS	Community Grants	Member Local Grants	£475.00
03/04/2018	Strategic Growth	ACIS GROUP LIMITED	Independent Living (Capital)	Grants; Loans And Contributions	£12,960.37
20/04/2018	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
26/04/2018	Public Protection	ACOUSTICS NOISE & VIBRATION LIMITED	Pollution Reduction	Equipment - Maintenance	£460.00
13/04/2018	Strategic Growth	ALLEN SIGNS	Aviation Heritage Lincolnshire	Project Costs	£2,944.56
10/04/2018	Business Improvements	ALYSIUM CONSULTING	Closer to the Customer	Software Licences	£4,053.90
24/04/2018	Business Improvements	ALYSIUM CONSULTING	Closer to the Customer	Software Licences	£2,815.00
24/04/2018	Financial Services	ANCHOLME INTERNAL DRAINAGE BD	Drainage Board Levies	Drainage Board Levies	£9,414.00
04/04/2018	Central Services	ANDREW ASHCROFT PLANNING LIMITED	Neighbourhood Planning	Project Delivery	£3,264.50
04/04/2018	Central Services	ANDREW POOLE (SILVER)	Civic Responsibilities	General Services	£315.00
03/04/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
04/04/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
10/04/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,110.00
13/04/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
20/04/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
27/04/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
03/04/2018	Central Services	APOGEE CORPORATION LTD	Central Printing	Photocopying Charges	£1,889.55
26/04/2018	Development Services	APSE	Commercial Investment - Other	Design Works - Pre Build	£350.00
04/04/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
04/04/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
10/04/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
12/04/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£2,400.00
17/04/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£320.00
17/04/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£1,230.61
17/04/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£519.75
17/04/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£2,027.07
16/04/2018	Financial Services	BOTTOMLINE TECHNOLOGIES LIMITED	Bank Charges	Software Support & Maintenance	-£1,411.37
26/04/2018	Public Protection	BRANSBY HOME OF REST FOR HORSES	Community Licences	Refunds out	£350.00
06/04/2018	Business Improvements	BRITISH TELECOMMUNICATIONS PLC	IT & Contracts Team	ISDN Line Rental & Charges	£687.58
06/04/2018	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£324.24
06/04/2018	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£325.00
13/04/2018	Central Services	CAISTOR COMMUNITY CINEMA	Community Grants	Member Local Grants	£303.83
24/04/2018	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£390.00
27/04/2018	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£389.74
13/04/2018	Central Services	CORRINGHAM VILLAGE HALL	Community Grants	Grants	£3,457.50
24/04/2018	Central Services	CROSSKILLS	Civic Responsibilities	Consumables	£286.60
10/04/2018	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,657.70
05/04/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
05/04/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
27/04/2018	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£257.20
27/04/2018	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£2,080.73
27/04/2018	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£2,133.25
27/04/2018	Financial Services	DD City of Lincoln	Taxation & Non Specific Grant Income	NNDR Retention	£520,026.76
19/04/2018	Business Improvements	DD DE LAGE LANDEN	IT & Contracts Team	Equipment - New	£749.88
05/04/2018	Development Services	DISTRICT SURVEYORS ASSOCIATION LTD (LABC)	Building Regulations - Fee Earning	Subscriptions To Organisations	£1,832.05
04/04/2018	Operational Services	EARTH ANCHORS LIMITED	Street Cleansing	Dog Waste Bins/Bags	£1,150.65
05/04/2018	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	North Warren Depot	Gas	£261.38
06/04/2018	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£361.14
12/04/2018	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£416.09
12/04/2018	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£355.51
26/04/2018	Development Services	EDEN FARM HULLEYS	Trinity Arts Centre	Catering Supplies	£378.14

12/04/2018	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Printing	£985.88
12/04/2018	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Postages	£1,468.98
18/04/2018	Strategic Growth	ELITE SIGNS LIMITED	Support To Business & Enterprise	Business Support Service	£811.00
18/04/2018	Strategic Growth	ELITE SIGNS LIMITED	Car Parks	Equipment - New	£590.00
13/04/2018	Strategic Growth	Energy Cell Ltd	Aviation Heritage Lincolnshire	Project Costs	£9,220.00
19/04/2018	Strategic Growth	ESS	Aviation Heritage Lincolnshire	Project Costs	£719.64
26/04/2018	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£255.00
13/04/2018	Revenues, Benefits & Customer Services	EXPERIAN	Corporate Governance - Developmental	Software Support & Maintenance	£1,500.00
25/04/2018	Central Services	FILLINGHAM PARISH MEETING	Community Grants	Grants	£500.00
05/04/2018	Strategic Growth	FRANK JOHNSON FIRE SAFETY	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£256.00
13/04/2018	Localism	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Grants & Events	GAPA	£12,000.00
26/04/2018	People & Organisational Development	GOVDELIVERY	Communications	West Lindsey DC News	£319.00
13/04/2018	Strategic Growth	GREENBOROUGH MANAGEMENT LTD	Economic & Tourism	Project Delivery	£812.50
27/04/2018	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£270.21
27/04/2018	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£330.25
26/04/2018	Central Services	HEMSWELL COURT LTD	Civic Responsibilities	Consumables	£808.85
03/04/2018	Strategic Growth	HERITAGE TRUST OF LINCOLNSHIRE LTD	Tourism Policy; Etc	Business Support Service	£600.00
03/04/2018	Strategic Growth	HERITAGE TRUST OF LINCOLNSHIRE LTD	Tourism Policy; Etc	Business Support Service	£1,000.00
04/04/2018	Business Improvements	HILLTOP TREE SERVICES	Parks & Open Spaces	Tree Work	£250.00
19/04/2018	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,677.00
24/04/2018	Business Improvements	IDOX SOFTWARE LTD	Corporate Governance - Developmental	Software Licences	£950.00
03/04/2018	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Waste Collection	Plastic Sacks	£1,480.00
03/04/2018	Development Services	Imprint Colour Printers Ltd	Trinity Arts Centre	Promotional & Marketing Items	£1,410.00
12/04/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£895.43
12/04/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
12/04/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
12/04/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.02
12/04/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£346.40
12/04/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£867.70
12/04/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£1,922.32
12/04/2018	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£273.64
10/04/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
10/04/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
10/04/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
10/04/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
17/04/2018	Development Services	J H WALTER OFFICE LLP	Development Control	Refunds out	£1,386.00
19/04/2018	Strategic Growth	JACKSONS COMMERCIAL LAW LLP	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£800.00
24/04/2018	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£7,074.51
24/04/2018	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£11,226.88
17/04/2018	Business Improvements	KCOM GROUP PLC	IT & Contracts Team	ISDN Line Rental & Charges	£3,500.00
24/04/2018	Business Improvements	KCOM GROUP PLC	IT & Contracts Team	Mobile Phones	£1,262.30
10/04/2018	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£591.35
03/04/2018	Financial Services	KPMG LLP	External Audit	External Audit Fees	£11,774.75
04/04/2018	Central Services	KPMG LLP	Members' Costs	Training & Seminar Exps (Members)	£3,500.00
12/04/2018	Revenues, Benefits & Customer Services	KPMG LLP	Housing Benefit Administration	External Audit Fees	£357.00
05/04/2018	Public Protection	LANDMARK INFORMATION GROUP LTD	Pollution Reduction	Subscriptions To Organisations	£250.00
05/04/2018	Strategic Growth	Language is Everything	Housing Renewal Activity	Enforcement Work Costs	£523.60
03/04/2018	Strategic Growth	LEXISNEXIS	Property Services	Publications And Reports	£523.99
26/04/2018	Localism	LINCOLN & DISTRICT CITIZENS ADVICE	Grants & Events	Lincoln CAB	£10,160.00
26/04/2018	Localism	LINCOLN AREA DIAL A RIDE	Community Transport	Dial-A-Ride Lincoln	£9,000.00
03/04/2018	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,458.00
04/04/2018	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Internal Audit Services	Lincs CC Fees	£10,434.00
05/04/2018	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Development Control	Project Delivery	£9,384.00

05/04/2018	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Gainsborough Growth Programme	Project Delivery	£155,052.47
06/04/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£8,240.20
10/04/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£450.00
10/04/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£792.00
10/04/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£9,997.54
12/04/2018	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£4,936.32
17/04/2018	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	VAT - Inputs - Journals	Transfers To-From Other Accounts	-£68,862.60
12/04/2018	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
23/04/2018	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£250.00
10/04/2018	Financial Services	LINK ASSET SERVICES	Treasury Management	Treasury Mgmt Fees (Private Contractors)	£12,425.00
25/04/2018	Localism	Linwood Parochial Church Council	Community Grants	Grants	£2,500.00
10/04/2018	Strategic Growth	Local Data Company	Support To Business & Enterprise	Business Support Service	£3,625.00
10/04/2018	Central Services	LOCAL GOVERNMENT ASSOCIATION	Chief Operating Officer	Conference Expenses	£545.00
10/04/2018	Central Services	LOCAL GOVERNMENT ASSOCIATION	Members' Costs	Training & Seminar Exps (Members)	£545.00
10/04/2018	Central Services	LOCAL GOVERNMENT ASSOCIATION	Members' Costs	Training & Seminar Exps (Members)	£545.00
19/04/2018	Financial Services	LOCAL GOVERNMENT ASSOCIATION	Corporate Services	Subscriptions To Organisations	£9,341.00
04/04/2018	Revenues, Benefits & Customer Services	LOCAL WORLD LIMITED	Local Tax Collection	Statutory Advertising & Public Notices	£1,445.00
10/04/2018	Development Services	LOCAL WORLD LIMITED	Development Control	Statutory Advertising & Public Notices	£297.50
05/04/2018	Strategic Growth	LR HUTCHINSON LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£869.00
05/04/2018	Strategic Growth	LR HUTCHINSON LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£298.40
10/04/2018	Strategic Growth	LR HUTCHINSON LTD	Market Rasen Area Office	Rprs; Altns; Maint. Of Bldgs - Unplanned	£945.77
12/04/2018	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£372.00
26/04/2018	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£309.50
27/04/2018	Operational Services	LSK LIMITED	Waste Collection	Equipment - New	£336.00
27/04/2018	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£500.00
05/04/2018	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Project Delivery	£1,078.63
05/04/2018	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Planned	-£800.00
10/04/2018	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
05/04/2018	Business Improvements	MONSIDO APS	Corporate Governance - Developmental	Website Hosting	£2,289.00
26/04/2018	Strategic Growth	MULTISILVER LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
12/04/2018	Central Services	NALEO	Members' Costs	Training & Seminar Exps (Members)	£1,290.00
05/04/2018	Operational Services	NATIONAL ASSOC OF BRITISH MARKET AUTHOR	Markets	Subscriptions To Organisations	£636.00
26/04/2018	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£15,000.00
24/04/2018	Financial Services	NORTH EAST LINDSEY DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£1,610.73
19/04/2018	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,152.75
10/04/2018	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£445.63
03/04/2018	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£666.67
17/04/2018	Public Protection	NOTTINGHAM CITY COUNCIL	Food Safety	Subscriptions To Organisations	£575.00
04/04/2018	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
04/04/2018	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
04/04/2018	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£308.45
13/04/2018	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£328.35
06/04/2018	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,590.00
06/04/2018	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,670.00
27/04/2018	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£12,210.00
23/04/2018	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Trade Waste	Replacement Bins - Wear & Tear	£4,000.00
18/04/2018	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Trade Waste	Replacement Bins - Wear & Tear	£1,669.05
18/04/2018	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Trade Waste	Replacement Bins - Wear & Tear	£438.90
18/04/2018	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Trade Waste	Replacement Bins - Wear & Tear	£438.90
24/04/2018	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Trade Waste	Replacement Bins - Wear & Tear	£1,669.05
03/04/2018	Financial Services	Ongo Recruitment	Financial Services - Accountancy	Temporary & Agency Staff	£954.41
17/04/2018	Financial Services	Ongo Recruitment	Financial Services - Accountancy	Temporary & Agency Staff	£330.66
19/04/2018	Strategic Growth	P3	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£295.13

20/04/2018	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£14,847.99
26/04/2018	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£7,717.22
26/04/2018	People & Organisational Development	PILAT (UK) LTD	Human Resources	Software Licences	£995.00
12/04/2018	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£1,000.00
12/04/2018	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£1,000.00
17/04/2018	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£500.00
26/04/2018	Strategic Growth	PRIDEA SALES & LETTING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£500.00
06/04/2018	Strategic Growth	PRINCEBUILD LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£6,202.95
06/04/2018	Strategic Growth	PRINCEBUILD LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,923.15
06/04/2018	Strategic Growth	PRINCEBUILD LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£1,978.00
04/04/2018	Central Services	PUBLIC-I GROUP LIMITED	Members' Costs	Equipment - Maintenance	£2,736.00
03/04/2018	Operational Services	QUARTIX	Waste Collection Vehicles	Trackers	£386.10
04/04/2018	Business Improvements	QUICKLINE COMMUNICATIONS LTD	Grants & Events	Village Hall Wifi	£11,200.00
03/04/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£8,575.29
03/04/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£6,000.00
03/04/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£1,280.00
04/04/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£269.58
06/04/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£302.98
17/04/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£598.45
19/04/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£408.51
19/04/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£400.24
24/04/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£434.78
26/04/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£412.33
26/04/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£367.29
26/04/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£348.95
05/04/2018	Strategic Growth	R & E ELECTRICAL LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£1,120.00
27/04/2018	Operational Services	RCV-TECH LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£633.12
03/04/2018	People & Organisational Development	REED BUSINESS INFORMATION LIMITED	Human Resources	Subscriptions To Organisations	£980.00
04/04/2018	Localism	Reveal Media Ltd	CCTV Service	Equipment - New	£7,446.00
13/04/2018	Strategic Growth	RIGHT LINE ARCHITECTURAL SERVICES	Disabled Facilities Grants	Grants; Loans And Contributions	£380.00
13/04/2018	Strategic Growth	RIGHT LINE ARCHITECTURAL SERVICES	Disabled Facilities Grants	Grants; Loans And Contributions	£380.00
13/04/2018	Strategic Growth	RIGHT LINE ARCHITECTURAL SERVICES	Disabled Facilities Grants	Grants; Loans And Contributions	£480.00
05/04/2018	Strategic Growth	S K FIRE PROTECTION	Marshall's Yard Offices - WLDC	Fire Fighting Equipment - Maintenance	£303.12
05/04/2018	Strategic Growth	S K FIRE PROTECTION	North Warren Depot	Fire Fighting Equipment - Maintenance	£412.58
05/04/2018	Strategic Growth	S K FIRE PROTECTION	The Plough	Fire Fighting Equipment - Maintenance	£260.00
05/04/2018	Strategic Growth	S K FIRE PROTECTION	Gallamore Lane Depot	Fire Fighting Equipment - Maintenance	£292.90
05/04/2018	Strategic Growth	S K FIRE PROTECTION	Marshall's Yard Offices - WLDC	Fire Fighting Equipment - Maintenance	£353.60
05/04/2018	Strategic Growth	S K FIRE PROTECTION	North Warren Depot	Fire Fighting Equipment - Maintenance	£740.50
03/04/2018	Operational Services	S.W. HURST WELDING LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£350.00
03/04/2018	Strategic Growth	S.W. HURST WELDING LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£741.00
03/04/2018	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
13/04/2018	Central Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Community Grants	Grants	£4,000.00
24/04/2018	Financial Services	SCUNTHORPE & GAINSBOROUGH WATER MANAGEMENT BOARD	Drainage Board Levies	Drainage Board Levies	£28,748.00
05/04/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
10/04/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
17/04/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
20/04/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
24/04/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
25/04/2018	Localism	SHOOTING FISH THEATRE COMPANY	Community Grants	Grants	£4,000.00
10/04/2018	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£289.96
13/04/2018	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£421.81
19/04/2018	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£309.91
24/04/2018	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£258.41

03/04/2018	Operational Services	SMI GROUP	Waste Collection	Protective Clothing/Uniforms	£7,527.17
06/04/2018	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£18,804.53
10/04/2018	Business Improvements	STATMAP LTD	Corporate Governance - Developmental	Software Licences	£18,533.30
17/04/2018	Business Improvements	STATMAP LTD	Corporate Governance - Developmental	Software Licences	£15,424.49
24/04/2018	Business Improvements	STONE COMPUTERS LTD	IT & Contracts Team	Hardware Purchases	£597.13
04/04/2018	Development Services	STROMA TECHNOLOGY LIMITED	Building Control - Commercial	Equipment - Maintenance	£620.00
10/04/2018	Operational Services	THE FURNITURE RECYCLING GROUP LIMITED	Trade Waste	General Services	£261.00
10/04/2018	Development Services	THE SPORT LEISURE AND CULTURE CONSULTANCY LTD	Leisure Centre - Gainsborough	Project Delivery	£3,310.00
27/04/2018	Strategic Growth	Thinkamigo Ltd	Aviation Heritage Lincolnshire	Project Costs	£291.67
05/04/2018	Financial Services	THOMPSONS SOLICITORS	Customer Relations	Legal Fees	£350.00
05/04/2018	Strategic Growth	TOTAL GAS & POWER LTD	Commercial Properties & Land	Electricity	£528.01
12/04/2018	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£681.19
26/04/2018	Strategic Growth	TOTAL GAS & POWER LTD	North Warren Depot	Electricity	£383.78
26/04/2018	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£377.76
26/04/2018	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£946.26
26/04/2018	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,096.35
12/04/2018	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Film Costs	£490.42
12/04/2018	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Film Costs	£335.75
27/04/2018	Financial Services	TRENT VALLEY INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£18,402.50
05/04/2018	Central Services	TSV Services Ltd	Lincolnshire Show	Lincolnshire Show	£440.00
26/04/2018	Development Services	TWENTIETH CENTURY FOX FILM COMPANY LTD	Trinity Arts Centre	Film Costs	£282.63
26/04/2018	Development Services	UNIVERSAL PICTURES INTERNATIONAL UK	Trinity Arts Centre	Film Costs	£458.25
24/04/2018	Financial Services	UPPER WITHAM INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£22,214.62
03/04/2018	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,486.41
12/04/2018	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Maintenance	£7,891.46
04/04/2018	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,145.11
04/04/2018	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,145.12
12/04/2018	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£5,716.87
12/04/2018	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£972.00
19/04/2018	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,153.89
19/04/2018	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,153.90
06/04/2018	Business Improvements	VODAFONE LTD (CORPORATE)	IT & Contracts Team	ISDN Line Rental & Charges	£2,157.78
26/04/2018	Localism	VOLUNTARY CENTRE SERVICES WEST LINDSEY	Grants & Events	Voluntary Centre Services	£20,000.00
10/04/2018	Central Services	WADDINGHAM PARISH COUNCIL	Community Grants	Member Local Grants	£900.00
26/04/2018	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£12,019.06
04/04/2018	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£962.88
04/04/2018	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£484.07
05/04/2018	Strategic Growth	WATER PLUS	Bus Station	Sewerage And Environmental Services Chg	£484.07
05/04/2018	Strategic Growth	WATER PLUS	Bus Station	Sewerage And Environmental Services Chg	£962.88
06/04/2018	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£456.04
10/04/2018	Strategic Growth	WATER PLUS	Trinity Arts Centre	Sewerage And Environmental Services Chg	£440.19
05/04/2018	Financial Services	WILKS HEAD & EVE LLP	Property Services	Project Delivery	£9,077.00
27/04/2018	Financial Services	WITHAM THIRD DISTRICT INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£95,343.11
04/04/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£418.47
06/04/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£323.10
10/04/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£339.30
10/04/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£418.47
10/04/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,770.67
12/04/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,660.83
13/04/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£317.72
19/04/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,825.35
19/04/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
19/04/2018	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Project	Temporary & Agency Staff	£414.10

19/04/2018	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Project	Temporary & Agency Staff	£615.08
19/04/2018	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Project	Temporary & Agency Staff	£745.35
19/04/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£418.47
26/04/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,052.35
26/04/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£373.23
03/04/2018	Central Services	XPRESS SOFTWARE SOLUTIONS LIMITED	Electoral Registration	Software Licences	£10,284.00
04/04/2018	Operational Services	YELLOW BUS EVENTS LTD	Markets	Promotional & Marketing Items	£2,147.50
04/04/2018	Operational Services	YELLOW BUS EVENTS LTD	Markets	Promotional & Marketing Items	£2,500.00
06/04/2018	Financial Services	ZURICH MUNICIPAL	Waste Collection Vehicles	Vehicle Insurances Recharged	£500.00