

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
14/08/2018	Business Improvements	4C STRATEGIES Ltd	Closer to the Customer	Project Delivery	£375.00
22/08/2018	Business Improvements	4C STRATEGIES Ltd	Telephony	Project Delivery	£375.00
01/08/2018	Financial Services	ABC Accounting Services	Financial Services - Accountancy	General Services	£400.00
01/08/2018	Financial Services	ABC Accounting Services	Financial Services - Accountancy	General Services	£400.00
16/08/2018	Localism	Altitude Services Limited	Hemswell I&E	Purchases	£328.58
16/08/2018	Central Services	APOGEE CORPORATION LTD	Central Printing	Photocopier - Rentals; Paper; Materials	£450.99
31/08/2018	Central Services	APOGEE CORPORATION LTD	Central Printing	Photocopier - Rentals; Paper; Materials	-£450.99
02/08/2018	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	£686.63
02/08/2018	Strategic Growth	ASSURED FIRE & SECURITY	Commercial Properties & Land	Alarms - Service Contracts	£496.83
02/08/2018	Strategic Growth	ASSURED FIRE & SECURITY	Guildhall - Commercial	Alarms - Service Contracts	£309.94
23/08/2018	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	£289.80
01/08/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
07/08/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,239.00
21/08/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,239.00
22/08/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
30/08/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
09/08/2018	Financial Services	Benjamin Edwards Recruitment Solutions Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£438.46
20/08/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£4,352.95
03/08/2018	Strategic Growth	BOOTH CONSTRUCTION LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£7,973.69
28/08/2018	Central Services	BRATTLEBY PARISH COUNCIL	Community Grants	Grants	£1,443.00
22/08/2018	Business Improvements	BRITISH TELECOMMUNICATIONS PLC	Telephony	Telephones	£727.58
06/08/2018	Strategic Growth	BRUTON KNOWLES	Leisure Facilities	Professional Fees	£2,813.94
21/08/2018	Operational Services	CHERRY WILLINGHAM PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£438.24
02/08/2018	Business Improvements	CIVICA UK LIMITED	Closer to the Customer	Software Licences	£350.38
02/08/2018	Business Improvements	CIVICA UK LIMITED	Closer to the Customer	Software Licences	£791.56
20/08/2018	Financial Services	CIVICA UK LIMITED	Central Purchasing & Procurement	Software Licences	£1,021.05
20/08/2018	Financial Services	CIVICA UK LIMITED	Central Purchasing & Procurement	Software Licences	£1,477.25
02/08/2018	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£447.98
02/08/2018	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£572.00
20/08/2018	Localism	COMMUNITY REHABILITATION COMPANY LIMITED	Supporting Vulnerable Communities	Project Delivery	£525.00
20/08/2018	Localism	COMMUNITY REHABILITATION COMPANY LIMITED	Supporting Vulnerable Communities	Project Delivery	£525.00
20/08/2018	Localism	COMMUNITY REHABILITATION COMPANY LIMITED	Supporting Vulnerable Communities	Project Delivery	£600.00
07/08/2018	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	£321.60
07/08/2018	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
09/08/2018	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
21/08/2018	Operational Services	Cromwell Polythene Ltd	Waste Collection	Plastic Sacks	£7,523.40
20/08/2018	People & Organisational Development	CYCLEScheme LTD	Cycle To Work Scheme	Payments Made to Staff	£416.67
22/08/2018	Strategic Growth	D.T. LOBLEY	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	£2,687.00
03/08/2018	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	Mobile Phones	£1,725.29
22/08/2018	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,725.29
24/08/2018	Central Services	Data Tracking Limited	Electoral Registration	Canvassers Fees	£6,375.00
02/08/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
02/08/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
30/08/2018	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,412.02
30/08/2018	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,524.43
30/08/2018	Financial Services	DD City of Lincoln	Taxation & Non Specific Grant Income	NNDR Retention	£462,246.01
17/08/2018	Development Services	Deltasimons	Crematorium	Professional Fees	£2,500.00
28/08/2018	Operational Services	DEXEL TYRE CO LTD	Waste Collection Vehicles	Tyres	-£467.50
03/08/2018	Strategic Growth	DIPERK POWER SOLUTIONS	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£330.70
20/08/2018	Strategic Growth	DIS CONTRACTORS LTD	Marshall's Yard Offices - WLDC	Electrical Installations Testing	£3,510.00
10/08/2018	Financial Services	DISTRICT COUNCILS NETWORK	Corporate Services	Subscriptions To Organisations	£500.00
10/08/2018	Strategic Growth	DOWN TO EARTH PROMOTIONS	Tourism Policy; Etc	Business Support Service	£360.00
14/08/2018	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£668.50
17/08/2018	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£665.00
23/08/2018	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£357.00
31/08/2018	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£532.00
17/08/2018	Financial Services	Drumbeat Marketing UK	Key Deposits - Plough	Deposits Received	£450.00
21/08/2018	Central Services	DUNHOLME TRUST	Community Grants	Grants	£3,500.00

21/08/2018	Central Services	DUNHOLME TRUST	Community Grants	Grants	£3,500.00
14/08/2018	Localism	EAST MIDLANDS FUNDING FORUM	Enterprising Communities	Subscriptions To Organisations	£250.00
31/08/2018	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£588.20
03/08/2018	Operational Services	EDEN SPRINGS UK LTD	Waste Collection	Water Bottles & Cups	£452.96
06/08/2018	Business Improvements	EE Limited	IT & Contracts Team	Mobile Phones	£1,631.33
22/08/2018	Business Improvements	EE Limited	Telephony	Mobile Phones	£1,631.33
22/08/2018	Business Improvements	EE Limited	Telephony	Mobile Phones	£1,400.02
14/08/2018	Business Improvements	EE Limited	IT & Contracts Team	Mobile Phones	£1,672.15
22/08/2018	Business Improvements	EE Limited	Telephony	Mobile Phones	£1,672.15
07/08/2018	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£803.88
24/08/2018	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£14,669.50
24/08/2018	Strategic Growth	EMERGENCY GLAZING & LOCKS	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£300.00
17/08/2018	Operational Services	ENVIRONMENT AGENCY	Waste Collection	Subscriptions To Organisations	£1,824.00
24/08/2018	Development Services	EP Building Services Ltd t/a EP Consulting	Crematorium	Professional Fees	£525.00
10/08/2018	Strategic Growth	EVAC+CHAIR INTERNATIONAL LTD	Marshall's Yard Offices - WLDC	Service/Inspect Evac Chairs	£365.00
06/08/2018	Development Services	FAITHFUL+GOULD LTD	Crematorium	Professional Fees	£150,777.35
02/08/2018	Development Services	FAITHFUL+GOULD LTD	Crematorium	Professional Fees	-£150,777.35
23/08/2018	Central Services	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Community Grants	Member Local Grants	£693.60
23/08/2018	Central Services	GAINSBOROUGH CHORAL SOCIETY	Community Grants	Member Local Grants	£600.00
07/08/2018	Development Services	GAINSBOROUGH MUSICAL THEATRE SOCIETY	Trinity Arts Centre	Live Performance Fees - Hirers	£2,810.57
22/08/2018	Strategic Growth	GREENBOROUGH MANAGEMENT LTD	Economic & Tourism	Project Delivery	£500.00
14/08/2018	Strategic Growth	GVFM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£16,066.00
06/08/2018	Localism	HEMSWELL CLIFF PARISH COUNCIL	Community Grants	Grants	£5,413.82
22/08/2018	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,776.00
06/08/2018	Strategic Growth	Home Connections Lettings Ltd	Replacement Housing Register & Homeless	Software	£29,500.00
20/08/2018	Strategic Growth	Home Connections Lettings Ltd	Housing Advice & Homelessness	Software Support & Maintenance	£6,400.00
20/08/2018	Strategic Growth	Home Connections Lettings Ltd	Housing Advice & Homelessness	Software Support & Maintenance	£1,500.00
31/08/2018	Operational Services	Imprint Colour Printers Ltd	Waste Collection	Service Communication	£580.00
10/08/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
10/08/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
10/08/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£895.43
10/08/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.02
10/08/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£1,922.32
10/08/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£346.40
10/08/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£867.70
10/08/2018	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£273.64
22/08/2018	Business Improvements	KCOM GROUP PLC	IT & Contracts Team	Mobile Phones	£522.09
22/08/2018	Business Improvements	KCOM GROUP PLC	Telephony	Mobile Phones	-£522.09
02/08/2018	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£618.96
07/08/2018	Localism	LINCOLNSHIRE ACTION TRUST	Supporting Vulnerable Communities	Project Delivery	£20,000.00
10/08/2018	Localism	LINCOLNSHIRE COUNTY COUNCIL	Community Grants	Grants	£4,000.00
10/08/2018	Localism	LINCOLNSHIRE COUNTY COUNCIL	Community Grants	Grants	£4,000.00
10/08/2018	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Electricity	£2,891.57
10/08/2018	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£4,490.89
10/08/2018	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,285.00
16/08/2018	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Internal Audit Services	Lincs CC Fees	£12,690.00
28/08/2018	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£5,376.62
30/08/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations	Out Of Hours Service	£1,134.39
02/08/2018	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
09/08/2018	Business Improvements	LR HUTCHINSON LTD	Business Improvements	Project Delivery	£784.00
10/08/2018	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£372.00
10/08/2018	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£372.00
10/08/2018	Strategic Growth	LR HUTCHINSON LTD	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	£998.89
20/08/2018	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
20/08/2018	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£768.00
20/08/2018	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Equipment - New	£450.00
21/08/2018	Central Services	MIDDLE RASEN VILLAGE HALL MANAGEMENT COM	Community Grants	Grants	£2,000.00
21/08/2018	Central Services	MIDDLE RASEN VILLAGE HALL MANAGEMENT COM	Community Grants	Grants	£2,000.00
07/08/2018	Strategic Growth	MILL DESIGN & MARKETING	Tourism Policy; Etc	Business Support Service	£480.00

07/08/2018	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Leisure Facilities	Professional Fees	£19,608.92
14/08/2018	Public Protection	NEWAUTO LTD	Community Licences	Taxi Plates	£358.90
24/08/2018	Strategic Growth	NEWGLAZE LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£895.00
07/08/2018	Financial Services	NHS ENGLAND	Capital Grants Receipts In Advance	S106 Contributions Recieved	£3,600.00
09/08/2018	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,457.95
07/08/2018	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£393.73
22/08/2018	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£704.26
14/08/2018	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,119.00
17/08/2018	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,040.00
14/08/2018	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£7,659.93
16/08/2018	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£8,521.06
20/08/2018	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£14,644.00
20/08/2018	Operational Services	PACE FUELCARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£993.23
17/08/2018	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£1,010.67
23/08/2018	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£5,000.00
07/08/2018	Strategic Growth	PRIDEA SALES & LETTING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£950.00
02/08/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£401.05
02/08/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£274.45
02/08/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£261.99
03/08/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£10,531.15
03/08/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£1,540.55
07/08/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£2,353.07
14/08/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£283.47
14/08/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£374.29
16/08/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£307.67
16/08/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£406.69
16/08/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£925.34
16/08/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£282.42
20/08/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£401.75
07/08/2018	Strategic Growth	R & E ELECTRICAL LTD	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£250.00
07/08/2018	Localism	R & E ELECTRICAL LTD	Community Grants	Grants	£1,475.00
07/08/2018	Strategic Growth	R & E ELECTRICAL LTD	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£250.00
13/08/2018	Strategic Growth	R & E ELECTRICAL LTD	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£250.00
21/08/2018	Central Services	RAF INGHAM HERITAGE GROUP	Community Grants	Grants	£2,830.00
21/08/2018	Central Services	RAF INGHAM HERITAGE GROUP	Community Grants	Grants	£2,830.00
23/08/2018	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£8,710.00
03/08/2018	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,075.82
17/08/2018	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£7,119.09
30/08/2018	Development Services	SECUREmedia	Trinity Arts Centre	General Services	£340.00
10/08/2018	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£308.92
02/08/2018	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£571.72
09/08/2018	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£272.16
07/08/2018	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£165,000.00
10/08/2018	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Facilities	Professional Fees	£165,000.00
02/08/2018	Business Improvements	STATMAP LTD	Corporate Governance - Developmental	Software Licences	£290.00
01/08/2018	Strategic Growth	STEEPER	Disabled Facilities Grants	Grants; Loans And Contributions	£2,891.57
14/08/2018	Central Services	SYSTEMATIC PRINT MANAGEMENT	Electoral Registration	Printing	£299.50
22/08/2018	Strategic Growth	TDR HERITAGE LIMITED	Economic & Tourism	Project Delivery	£22,090.00
09/08/2018	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£7,499.97
02/08/2018	Strategic Growth	THE OSBORN GUEST ACCOMMODATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£420.00
02/08/2018	Strategic Growth	THE OSBORN GUEST ACCOMMODATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£420.00
20/08/2018	Central Services	THE STAMFORD MARQUEE COMPANY	Lincolnshire Show	Lincolnshire Show	£1,767.75
09/08/2018	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£3,455.93
09/08/2018	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
09/08/2018	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.45
09/08/2018	Business Improvements	Tivoli Group Ltd	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.45
20/08/2018	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,021.78
20/08/2018	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£364.32
20/08/2018	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£912.60

20/08/2018	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£770.60
21/08/2018	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£368.04
17/08/2018	Operational Services	Turners Britannia Parks Ltd	Waste Collection Vehicles	Vehicle - Accident Damage To Third Party	£625.00
02/08/2018	Operational Services	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Replacement Bins - Wear & Tear	£705.74
30/08/2018	Operational Services	VECTEC LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£337.43
31/08/2018	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Maintenance	£1,230.00
17/08/2018	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£9,947.21
20/08/2018	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£492.65
20/08/2018	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£473.54
23/08/2018	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£473.54
16/08/2018	Operational Services	WEBASPX LIMITED	Waste Collection	Software Licences	£5,664.00
21/08/2018	Central Services	WELTON PARISH COUNCIL	Community Grants	Grants	£2,000.00
21/08/2018	Central Services	WELTON PARISH COUNCIL	Community Grants	Grants	£2,000.00
02/08/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£418.47
02/08/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,336.03
07/08/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£457.60
09/08/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£331.76
09/08/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,144.20
10/08/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£475.59
10/08/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£372.45
10/08/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£424.02
10/08/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£475.59
16/08/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£475.59
17/08/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,101.26
17/08/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£423.28
22/08/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£268.84
22/08/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£423.28
24/08/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£378.18
29/08/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,438.75
30/08/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,324.17
30/08/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£418.29
07/08/2018	Financial Services	ZURICH MUNICIPAL	Investment Properties	Buildings Insurance Recharges	£1,130.48
07/08/2018	Financial Services	ZURICH MUNICIPAL	Investment Properties	Buildings Insurance Recharges	£366.67
07/08/2018	Financial Services	ZURICH MUNICIPAL	Investment Properties	Buildings Insurance Recharges	£3,055.56