

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
17/12/2018	Strategic Growth	D.T. LOBLEY	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£250.00
18/12/2018	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£250.00
07/12/2018	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£250.25
13/12/2018	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£255.54
10/12/2018	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£273.64
06/12/2018	Operational Services	EDEN SPRINGS UK LTD	Waste Collection	Water Bottles & Cups	£283.86
06/12/2018	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
19/12/2018	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
06/12/2018	Business Improvements	Tivoli Group Ltd	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.45
19/12/2018	Business Improvements	Tivoli Group Ltd	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.45
18/12/2018	Central Services	THE BISHOP OF LINCOLN'S REGISTRY	Civic Responsibilities	General Services	£293.80
11/12/2018	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	£298.80
17/12/2018	Operational Services	DEXEL TYRE CO LTD	Street Cleansing	Tyres	£299.00
06/12/2018	Central Services	CHERRY WILLINGHAM PARISH COUNCIL	Community Grants	Member Local Grants	£300.00
03/12/2018	Central Services	EUDAIMONIA	Community Grants	Member Local Grants	£300.00
03/12/2018	Central Services	FISKERTON PARISH COUNCIL	Community Grants	Member Local Grants	£300.00
27/12/2018	Central Services	FISKERTON PARISH COUNCIL	Community Grants	Member Local Grants	£300.00
11/12/2018	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£300.00
10/12/2018	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
04/12/2018	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£302.67
14/12/2018	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£306.03
04/12/2018	Strategic Growth	ASSURED FIRE & SECURITY	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£310.43
10/12/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£311.95
21/12/2018	Development Services	LOCAL WORLD LIMITED	Development Control	Statutory Advertising & Public Notices	£312.49
11/12/2018	Development Services	STEPPING STONE THEATRE FOR MENTAL HEALTH	Trinity Arts Centre	Live Performance Fees - Box Office Split	£314.17
04/12/2018	Strategic Growth	ASSURED FIRE & SECURITY	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£316.25
21/12/2018	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£320.00
19/12/2018	Strategic Growth	ELITE SIGNS LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£325.00
06/12/2018	Operational Services	SCREENSAVER UK NATIONWIDE	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£325.00
17/12/2018	Strategic Growth	D.T. LOBLEY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£325.65
13/12/2018	Operational Services	LSK LIMITED	Waste Collection	Equipment - New	£328.00
19/12/2018	Localism	Altitude Services Limited	Hemswell I&E	Purchases	£328.58
05/12/2018	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£330.98
03/12/2018	Strategic Growth	PTS ELECTRICAL LIMITED	Marshall's Yard Offices - WLDC	Portable Appliance Testing	£332.52
04/12/2018	Operational Services	DAWSON GROUP	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£333.25
10/12/2018	Strategic Growth	DERWENT LIVING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£333.60
14/12/2018	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£336.58
11/12/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£342.13
14/12/2018	Strategic Growth	NEWGLAZE LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£345.00
10/12/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£346.40
06/12/2018	Operational Services	EXCEL TRUCKS LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£350.00
14/12/2018	Strategic Growth	JOHN SIZER LIMITED	Support To Business & Enterprise	Business Support Service	£350.00
06/12/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Trade Waste	Promotional & Marketing Items	£392.50
14/12/2018	Operational Services	THE FURNITURE RECYCLING GROUP LIMITED	Trade Waste	General Services	£394.20
10/12/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£395.37
11/12/2018	Strategic Growth	LR HUTCHINSON LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£395.50
11/12/2018	Strategic Growth	LR HUTCHINSON LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£400.00
17/12/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£404.33
19/12/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£409.99
18/12/2018	Operational Services	S.W. HURST WELDING LTD	Markets	Repairs & Maintenance - Vehicles & Plant	£410.00
21/12/2018	Development Services	PPL PRS LTD	Trinity Arts Centre	Licences - PR & Other	£413.37
19/12/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£423.28
14/12/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£424.02
06/12/2018	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Trade Waste	Promotional & Marketing Items	£425.00
13/12/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£464.13
13/12/2018	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£470.11
04/12/2018	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£474.18
14/12/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£475.59
20/12/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£475.59
10/12/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
21/12/2018	Financial Services	LINK ASSET SERVICES	Treasury Management	Publications And Reports	£485.00

03/12/2018	Operational Services	TERBERG MATEC UK LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£486.13
10/12/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£494.42
14/12/2018	Strategic Growth	LR HUTCHINSON LTD	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Planned	£496.36
18/12/2018	Operational Services	APSE	Waste Collection	Conference Expenses	£500.00
07/12/2018	Central Services	BARDNEY GATEWAY CENTRE	Community Grants	Member Local Grants	£500.00
14/12/2018	Operational Services	YELLOW BUS EVENTS LTD	Markets	Promotional & Marketing Items	£500.00
10/12/2018	Development Services	Electric Egg	Area/Community Development (Mayflower 2020)	Project Delivery	£502.84
10/12/2018	Business Improvements	STONE COMPUTERS LTD	IT & Contracts Team	Hardware Purchases	£522.00
18/12/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£526.40
17/12/2018	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£545.98
27/12/2018	Strategic Growth	G M Road Marking	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£550.00
17/12/2018	Strategic Growth	D.T. LOBLEY	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£556.00
11/12/2018	Development Services	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS	Crematorium	Professional Fees	£575.00
06/12/2018	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£577.56
14/12/2018	Business Improvements	JOHN SIZER LIMITED	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Unplanned	£580.00
13/12/2018	Central Services	HEMSWELL COURT LTD	Corporate Services	General Services	£583.33
18/12/2018	Revenues, Benefits & Customer Services	IRRV	Housing Benefit Administration	Subscriptions To Organisations	£600.00
18/12/2018	Revenues, Benefits & Customer Services	IRRV	Local Tax Collection	Subscriptions To Organisations	£600.00
04/12/2018	Business Improvements	Teamwork.com	Business Improvements	Project Delivery	£602.30
07/12/2018	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£608.26
21/12/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£632.16
10/12/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
10/12/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.02
11/12/2018	Strategic Growth	GREENBOROUGH MANAGEMENT LTD	Support To Business & Enterprise	Business Support Service	£650.00
04/12/2018	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£687.73
17/12/2018	Development Services	Electric Egg	Area/Community Development (Mayflower 2020)	Project Delivery	£693.00
06/12/2018	Strategic Growth	LOVELLE BACONS	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£700.00
04/12/2018	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£700.63
13/12/2018	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£711.72
06/12/2018	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£730.00
10/12/2018	Business Improvements	KINGSFIELD COMPUTER PRODUCTS	IT & Contracts Team	Hardware Purchases	£764.00
06/12/2018	Business Improvements	KINGSFIELD COMPUTER PRODUCTS	IT & Contracts Team	Hardware Purchases	£764.00
11/12/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£809.05
06/12/2018	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£843.33
10/12/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£867.70
20/12/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£876.69
10/12/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£895.43
18/12/2018	Strategic Growth	ISS FACILITY SERVICES LTD	The Plough	Premises Cleaning (Contract)	£895.43
11/12/2018	Strategic Growth	THE TECHNOLOGY FORGE LTD	Property Services	Software Licences	£900.00
19/12/2018	Development Services	KING OF TUNES LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£902.50
14/12/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£936.65
03/12/2018	Strategic Growth	ELECTRIC MOTOR SERVICES (UK) LIMITED	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Planned	£967.94
10/12/2018	Strategic Growth	SCHINDLER LIMITED	Marshall's Yard Offices - WLDC	Lift Service Contracts	£974.94
17/12/2018	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£975.00
06/12/2018	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£975.00
06/12/2018	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£975.00
14/12/2018	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£975.00
20/12/2018	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£975.00
10/12/2018	Central Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£976.96
10/12/2018	Central Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£976.97
14/12/2018	Strategic Growth	LR HUTCHINSON LTD	Housing Renewal Activity	Enforcement Work Costs	£998.50
04/12/2018	Business Improvements	Teamwork.com	Business Improvements	Project Delivery	£1,015.00
06/12/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,022.45
11/12/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,047.19
28/12/2018	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,094.60
19/12/2018	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,110.00
13/12/2018	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,155.32
13/12/2018	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,166.36
17/12/2018	Business Improvements	Amtech Business Solutions Limited	Telephony	Project Delivery	£1,200.00
06/12/2018	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,223.75
18/12/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,276.64
06/12/2018	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Election - Printing	£1,328.58

21/12/2018	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,365.54
21/12/2018	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,365.54
06/12/2018	Strategic Growth	BOND ELECTRICAL SERVICES	Disabled Facilities Grants	Grants; Loans And Contributions	£1,469.00
10/12/2018	Public Protection	ACOUSTICS NOISE & VIBRATION LIMITED	Pollution Reduction	Software Licences	£1,495.00
14/12/2018	Strategic Growth	Cornerstone Barristers	Housing Standards	Legal Fees	£1,500.00
28/12/2018	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,570.35
11/12/2018	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
21/12/2018	Development Services	EYMS BAND	Trinity Arts Centre	Box Office takings - reimburse income	£1,680.00
06/12/2018	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Election - Postage	£1,699.46
10/12/2018	Development Services	MJH Productions	Trinity Arts Centre	Box Office takings - reimburse income	£1,746.00
19/12/2018	Development Services	THORNTON - FIRKIN LLP	One Public Estate Project	Project Delivery	£1,800.00
10/12/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£1,922.32
19/12/2018	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Leisure - Market Rasen	Professional Fees	£2,000.00
10/12/2018	Localism	Wireless CCTV Ltd	CCTV Service	CCTV - Line Rentals	£2,000.00
06/12/2018	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.45
19/12/2018	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.45
13/12/2018	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,017.00
04/12/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
06/12/2018	Public Protection	CLIFF BRADLEY & SONS	Cemeteries	National Assistance Act Burials	£2,260.00
13/12/2018	Business Improvements	ALYSIUM CONSULTING	Closer to the Customer	Project Delivery	£2,421.61
17/12/2018	Strategic Growth	Urbanomics Ltd	Gainsborough Heritage Regeneration - THI	Project Delivery	£2,500.00
06/12/2018	Operational Services	YELLOW BUS EVENTS LTD	Markets	Promotional & Marketing Items	£2,500.00
31/12/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Project Delivery	£2,596.48
04/12/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
19/12/2018	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Leisure - Market Rasen	Professional Fees	£2,660.28
19/12/2018	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Leisure - Market Rasen	Professional Fees	£2,872.60
11/12/2018	Business Improvements	Amtech Business Solutions Limited	Telephony	Software	£2,987.50
06/12/2018	Operational Services	Cromwell Polythene Ltd	Waste Collection	Plastic Sacks	£3,319.62
18/12/2018	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£3,382.50
06/12/2018	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£3,455.93
19/12/2018	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£3,455.93
18/12/2018	Strategic Growth	Andrew Wrisdale	Disabled Facilities Grants	Grants; Loans And Contributions	£3,475.71
04/12/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£3,674.00
10/12/2018	Localism	Wireless CCTV Ltd	CCTV expansion	Equipment	£3,800.00
04/12/2018	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,823.84
19/12/2018	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Leisure - Market Rasen	Professional Fees	£3,995.50
11/12/2018	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,060.10
19/12/2018	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Leisure - Market Rasen	Professional Fees	£4,114.28
18/12/2018	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,217.35
13/12/2018	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,295.00
13/12/2018	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,350.00
18/12/2018	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,382.59
06/12/2018	Operational Services	Cromwell Polythene Ltd	Waste Collection	Plastic Sacks	£4,488.47
19/12/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£4,711.50
11/12/2018	Business Improvements	IDOX	Corporate Governance - Developmental	Document Management System	£4,981.76
18/12/2018	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,985.20
14/12/2018	Strategic Growth	GRAHAM W GATE	Property Services	Temporary & Agency Staff	£5,000.00
11/12/2018	Business Improvements	Amtech Business Solutions Limited	Telephony	Software	£5,005.00
18/12/2018	Strategic Growth	G S GODSON LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Planned	£5,060.00
13/12/2018	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£5,368.27
11/12/2018	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£5,545.12
19/12/2018	Development Services	GAINSBOROUGH MUSICAL THEATRE SOCIETY	Trinity Arts Centre	Live Performance Fees - Hirers	£5,815.19
17/12/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£6,031.74
11/12/2018	Business Improvements	Amtech Business Solutions Limited	Telephony	Software Support & Maintenance	£6,042.42
07/12/2018	Business Improvements	APSE	Parks & Open Spaces	Project Delivery	£6,491.16
18/12/2018	Financial Services	GB SCAFFOLDING (GAINSBOROUGH) LIMITED	Gainsborough Growth Fund	Grants; Loans And Contributions	£7,118.44
19/12/2018	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£7,650.00
10/12/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,481.49
06/12/2018	Central Services	MODERN MINDSET LTD	Members' Costs	Equipment - Maintenance	£8,510.00
20/12/2018	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£9,718.50
06/12/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£10,197.53
19/12/2018	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£11,547.42

21/12/2018	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Other Planning Policy Activities - JPU	Contributions To Lincs CC	£15,000.00
13/12/2018	Strategic Growth	MARKET STREET RENEWALS LTD	Gainsborough Shop Front Improvement Sche	Grants; Loans And Contributions	£15,000.00
19/12/2018	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Leisure - Market Rasen	Professional Fees	£15,872.68
10/12/2018	Strategic Growth	GVFM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£16,066.00
10/12/2018	Central Services	BUSINESS WEB SOFTWARE T/A FIRMSTEP	Customer Relations	Software Licences	£22,462.00
18/12/2018	Strategic Growth	TDR HERITAGE LIMITED	Gainsborough Heritage Regeneration - THI	Project Delivery	£22,707.35
17/12/2018	Business Improvements	Amtech Business Solutions Limited	Telephony	Consultancy	£29,250.00
19/12/2018	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Leisure - Market Rasen	Professional Fees	£53,895.73
19/12/2018	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Leisure - Market Rasen	Professional Fees	£54,926.51
06/12/2018	Development Services	Willmott Dixon Construction Ltd	Crematorium	Constructional Works - New Build	£246,210.08
28/12/2018	Financial Services	DD City of Lincoln	Taxation & Non Specific Grant Income	NNDR Retention	£462,246.01