

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
16/04/2019	Strategic Growth	360* PROPERTY STRATEGY CONSULTANCY LTD	Property Services	Project Delivery	£2,750.00
12/04/2019	Operational Services	ABBA PLANT HIRE LTD	Street Cleansing	Vehicles & Plant Hire Charges	£1,289.05
02/04/2019	Operational Services	ACIS GROUP LIMITED	Street Cleansing	Rent	£323.40
02/04/2019	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (Prior)	£1,000.00
02/04/2019	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Repossessions Prevention Fund	£920.92
26/04/2019	Public Protection	ACOUSTICS NOISE & VIBRATION LIMITED	Pollution Reduction	Equipment - Maintenance	£445.00
05/04/2019	Strategic Growth	ADB BUILDERS	Private Sector Renewal	Grants; Loans And Contributions	£1,300.00
05/04/2019	Strategic Growth	ADB BUILDERS	Private Sector Renewal	Grants; Loans And Contributions	£6,500.00
12/04/2019	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£302.80
04/04/2019	Localism	Altitude Services Limited	Hemswell I&E	Purchases	£328.58
02/04/2019	Business Improvements	ALYSIUM CONSULTING	Closer to the Customer	Project Delivery	£4,668.34
16/04/2019	Business Improvements	ALYSIUM CONSULTING	IT & Contracts Team	Project Delivery	£4,668.34
23/04/2019	Financial Services	ANCHOLME INTERNAL DRAINAGE BD	Drainage Board Levies	Drainage Board Levies	£9,414.00
26/04/2019	Strategic Growth	Andrew Wrisdale	Disabled Facilities Grants	Grants; Loans And Contributions	£9,550.38
16/04/2019	Strategic Growth	ANGLIAN WATER	North Warren Depot	Water Charges	£272.16
01/04/2019	Development Services	Anglian Water Services Ltd	Market Rasen leisure centre	Utility Works - Water	£9,163.86
01/04/2019	Development Services	Anglian Water Services Ltd	Market Rasen leisure centre	Utility Works - Water	£6,441.89
02/04/2019	Central Services	APOGEE CORPORATION LTD	Central Printing	Photocopying Charges	£1,578.05
02/04/2019	Central Services	APOGEE CORPORATION LTD	Central Printing	Photocopier - Rentals; Paper; Materials	£2,600.62
04/04/2019	Central Services	APOGEE CORPORATION LTD	Central Printing	Photocopier - Rentals; Paper; Materials	£300.00
12/04/2019	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	£306.09
26/04/2019	Development Services	BIGBY PARISH COUNCIL	Development Control	CIL Payments to Parish Councils	£6,128.21
04/04/2019	Strategic Growth	BKDIS CONTRACTORS LTD	Carbon Efficiency	Eco Renovtns; Altns; Impts To Bldgs	£19,000.00
01/04/2019	Strategic Growth	Bloom Procurement Services	Economic Regeneration	Legal Fees	£450.46
01/04/2019	Strategic Growth	Bloom Procurement Services	Economic Regeneration	Legal Fees	£641.03
03/04/2019	Development Services	Bloom Procurement Services	Trinity Arts Centre	Project Delivery	£5,665.00
04/04/2019	Operational Services	BPI-RECYCLED PRODUCTS	Street Cleansing	Plastic Sacks	£760.75
04/04/2019	Operational Services	BPI-RECYCLED PRODUCTS	Street Cleansing	Plastic Sacks	£3,819.52
16/04/2019	Business Improvements	BRITISH TELECOMMUNICATIONS PLC	Telephony	ISDN Line Rental & Charges	£331.22
11/04/2019	Operational Services	BROXAP LIMITED	Street Cleansing	Litter Bins	£980.00
23/04/2019	Public Protection	BSI ACCOUNTS RECEIVABLE	Pollution Reduction	Subscriptions To Organisations	£633.00
16/04/2019	Operational Services	CFH Docmail Ltd	Green Waste Service	Equipment - New	£10,229.20
23/04/2019	Operational Services	CFH Docmail Ltd	Green Waste Service	Equipment - New	£503.80
26/04/2019	Development Services	CHERRY WILLINGHAM PARISH COUNCIL	Development Control	CIL Payments to Parish Councils	£844.31
26/04/2019	Central Services	Citipost Mail Ltd	District Elections	Postages	£2,001.22
02/04/2019	Public Protection	CITY OF LINCOLN COUNCIL	Community Licences	Disclosure & Barring Service Fees	£600.00
02/04/2019	Public Protection	CITY OF LINCOLN COUNCIL	Community Licences	Disclosure & Barring Service Fees	£2,640.00
04/04/2019	Public Protection	CLIFF BRADLEY & SONS	Cemeteries	National Assistance Act Burials	£1,695.00
04/04/2019	Public Protection	CLIFF BRADLEY & SONS	Cemeteries	National Assistance Act Burials	£1,785.00
04/04/2019	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£401.70
04/04/2019	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£520.26
04/04/2019	Business Improvements	Comparex UK Ltd	IT & Contracts Team	Software Licences	£1,386.00
04/04/2019	Business Improvements	Comparex UK Ltd	IT & Contracts Team	Software Licences	£5,043.10
04/04/2019	Business Improvements	Comparex UK Ltd	IT & Contracts Team	Software Licences	£5,887.00
04/04/2019	Business Improvements	Comparex UK Ltd	IT & Contracts Team	Software Licences	£11,918.06
04/04/2019	Business Improvements	Comparex UK Ltd	IT & Contracts Team	Software Licences	£13,421.20
04/04/2019	Business Improvements	Comparex UK Ltd	IT & Contracts Team	Software Licences	£28,048.80
26/04/2019	Business Improvements	Complete IT Systems	Desktop Refresh	Equipment	£368.00
26/04/2019	Business Improvements	Complete IT Systems	Desktop Refresh	Equipment	£2,465.00
26/04/2019	Business Improvements	Complete IT Systems	Desktop Refresh	Equipment	£8,908.00
12/04/2019	Operational Services	Cromwell Polythene Ltd	Waste Collection	Plastic Sacks	£4,037.61
12/04/2019	Operational Services	Cromwell Polythene Ltd	Waste Collection	Plastic Sacks	£5,647.79
26/04/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,949.90
05/04/2019	Strategic Growth	D.T. LOBLEY	Gallamore Lane Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£422.00
09/04/2019	Business Improvements	DAISY COMMUNICATIONS	Telephony	Telephones	£375.14
03/04/2019	Operational Services	DAWSON GROUP	Street Cleansing	Repairs & Maintenance - Vehicles & Pla	£262.90
04/04/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
04/04/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
12/04/2019	Development Services	db Consulting Solutions	Mayflower 400	Special Projects	£2,500.00
29/04/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,990.26
29/04/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£2,055.58

05/04/2019	Strategic Growth	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS	North Warren Depot	Project Delivery	£6,775.00
05/04/2019	Strategic Growth	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS	North Warren Depot	Project Delivery	£10,160.00
23/04/2019	Operational Services	DEXEL TYRE CO LTD	Waste Collection Vehicles	Tyres	-£426.00
04/04/2019	Development Services	DISTRICT SURVEYORS ASSOCIATION LTD (LABC)	Building Regulations - Non-Fee Earning	Subscriptions To Organisations	£906.87
04/04/2019	Development Services	DISTRICT SURVEYORS ASSOCIATION LTD (LABC)	Building Regulations - Fee Earning	Subscriptions To Organisations	£1,108.39
02/04/2019	Strategic Growth	DREWERY & WHEELDON	Housing Advice & Homelessness	Frontline Homelessness Service (Prior)	£500.00
16/04/2019	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£602.00
26/04/2019	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£554.40
26/04/2019	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£415.80
12/04/2019	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£744.50
16/04/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	North Warren Depot	Gas	£447.63
05/04/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	-£336.58
16/04/2019	Business Improvements	EE Limited	Telephony	Mobile Phones	£1,685.18
25/04/2019	Central Services	ELECTORAL REFORM SERVICES	District Elections	Printing	£1,715.04
25/04/2019	Central Services	ELECTORAL REFORM SERVICES	District Elections	Postages	£19,788.11
04/04/2019	Operational Services	ESSENTIAL FLEET SERVICES	Waste Collection Vehicles	Vehicles & Plant Hire Charges	-£439.12
04/04/2019	Operational Services	ESSENTIAL FLEET SERVICES	Waste Collection Vehicles	Vehicles & Plant Hire Charges	-£439.12
01/04/2019	Development Services	Fulcrum Pipelines Ltd	Market Rasen leisure centre	Utility Works - Gas	£24,574.24
02/04/2019	Development Services	FUNHOUSE COMEDY LTD	Trinity Arts Centre	Live Performance Fees - Box Office Spl	£550.00
23/04/2019	Development Services	FUNHOUSE COMEDY LTD	Trinity Arts Centre	Live Performance Fees	£550.00
18/04/2019	Operational Services	Fusion Software	Green Waste Service	Service Communication	£680.40
12/04/2019	Business Improvements	GAMMA	Telephony	Telephones	£1,033.06
01/04/2019	Localism	GATHERWELL LIMITED	Community Grants	Project Delivery	£3,000.00
26/04/2019	Central Services	GELDER LTD	Lincolnshire Show	Lincolnshire Show	£355.00
02/04/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,300.00
04/04/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
04/04/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
12/04/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
23/04/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,300.00
02/04/2019	People & Organisational Development	Granicus	Communications	West Lindsey DC News	£319.00
02/04/2019	People & Organisational Development	Granicus	Communications	West Lindsey DC News	£319.00
04/04/2019	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£259.41
04/04/2019	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£649.80
04/04/2019	Strategic Growth	GVFM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£1,439.58
04/04/2019	Strategic Growth	HAITH'S HEATING LIMITED	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£286.00
12/04/2019	Business Improvements	HILLTOP TREE SERVICES	Parks & Open Spaces	Tree Work	£900.00
09/04/2019	Financial Services	HM REVENUE & CUSTOMS ONLY	Market Rasen leisure centre	Stamp Duty	£6,125.00
09/04/2019	Financial Services	HM REVENUE & CUSTOMS ONLY	Market Rasen leisure centre	Stamp Duty	£6,125.00
02/04/2019	Strategic Growth	Home Connections Lettings Ltd	Housing Advice & Homelessness	Software Support & Maintenance	£9,600.00
02/04/2019	Strategic Growth	Home Connections Lettings Ltd	Housing Advice & Homelessness	Software Support & Maintenance	£6,400.00
12/04/2019	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Street Cleansing	Plastic Sacks	£920.00
04/04/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£895.43
11/04/2019	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£1,101.90
29/04/2019	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£311.00
29/04/2019	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£1,191.00
16/04/2019	Strategic Growth	JOHN SIZER LIMITED	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£1,776.57
11/04/2019	Business Improvements	KCOM GROUP PLC	Telephony	ISDN Line Rental & Charges	£3,500.00
23/04/2019	Development Services	KD Theatre Productions Ltd	Trinity Arts Centre	Live Performance Fees	£529.16
04/04/2019	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£644.59
04/04/2019	Business Improvements	KINGFIELD COMPUTER PRODUCTS	Desktop Refresh	Equipment	£14,748.88
16/04/2019	Public Protection	LANDMARK INFORMATION GROUP LTD	Pollution Reduction	Subscriptions To Organisations	£250.00
04/04/2019	Strategic Growth	LATHAMS	Development Control	Project Delivery	£2,500.00
02/04/2019	Revenues, Benefits & Customer Services	LINCOLNSHIRE COUNTY COUNCIL	Local Tax Collection	Special Projects	£622.52
04/04/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£355.00
04/04/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Land Registry Fees	£542.25
04/04/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£1,439.80
04/04/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£11,123.60
04/04/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£12,624.40
09/04/2019	Localism	LINCOLNSHIRE COUNTY COUNCIL	Community Transport	Call Connect	£35,000.00
09/04/2019	Localism	LINCOLNSHIRE COUNTY COUNCIL	Community Transport	Call Connect	£44,750.00
16/04/2019	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£5,539.70
18/04/2019	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,395.00

04/04/2019	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
04/04/2019	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£420.00
04/04/2019	Localism	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£432.30
04/04/2019	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£1,690.00
05/04/2019	Financial Services	LINK ASSET SERVICES	Treasury Management	Treasury Advisors	£12,775.00
18/04/2019	Central Services	LINK SUPPORT SERVICE (UK) LTD	Members' Costs	Training & Seminar Exps (Members)	£1,302.00
12/04/2019	Strategic Growth	Local Data Company	Support To Business & Enterprise	Business Support Service	£3,806.25
02/04/2019	Business Improvements	LOCAL GOVERNMENT ASSOCIATION	Policy & Governance	General Services	£975.00
11/04/2019	Strategic Growth	Lovelle Estate Agency - Andrews & Bayram Property	Housing Advice & Homelessness	Frontline Homelessness Service (PriorN	£700.00
02/04/2019	Localism	Lovetts Solicitors	Hemswell I&E	Purchases	£2,119.00
04/04/2019	Strategic Growth	LR HUTCHINSON LTD	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Unplanne	£1,377.16
04/04/2019	Strategic Growth	LR HUTCHINSON LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£1,207.44
26/04/2019	Strategic Growth	LR HUTCHINSON LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanne	£267.44
04/04/2019	Development Services	MARSHALLS YARD LTD	Trinity Arts Centre	Promotional & Marketing Items	£585.00
26/04/2019	Operational Services	MARSHALLS YARD LTD	Markets	Promotional & Marketing Items	£5,000.00
02/04/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorN	£350.00
09/04/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorN	£690.00
09/04/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorN	£798.00
18/04/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorN	£790.00
05/04/2019	Business Improvements	MARTON & GATE BURTON PARISH COUNCIL	Grants & Events	Village Hall Wifi	£324.30
26/04/2019	Development Services	MARTON & GATE BURTON PARISH COUNCIL	Development Control	CIL Payments to Parish Councils	£1,735.65
05/04/2019	Development Services	MATCHTECH GROUP UK LTD	Building Regulations - Fee Earning	Temporary & Agency Staff	£260.00
05/04/2019	Development Services	MATCHTECH GROUP UK LTD	Building Regulations - Fee Earning	Temporary & Agency Staff	£260.00
16/04/2019	Development Services	MATCHTECH GROUP UK LTD	Building Regulations - Fee Earning	Temporary & Agency Staff	£260.00
04/04/2019	Financial Services	Mazars LLP	External Audit	External Audit Fees	£8,355.00
26/04/2019	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanne	£350.00
01/04/2019	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & Maintenance	£1,528.80
11/04/2019	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
26/04/2019	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Water Charges	£2,149.75
26/04/2019	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Sewerage And Environmental Services	£2,442.40
26/04/2019	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Electricity	£6,833.80
16/04/2019	Strategic Growth	MULTISILVER LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorN	£760.00
16/04/2019	Public Protection	NEWAUTO LTD	Community Licences	Taxi Plates	£358.90
23/04/2019	Financial Services	NORTH EAST LINDSEY DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£1,626.83
02/04/2019	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Shared Services	£11,070.00
05/04/2019	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Shared Services	£446.65
11/04/2019	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£476.00
11/04/2019	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£690.36
26/04/2019	People & Organisational Development	NORTH KESTEVEN DISTRICT COUNCIL	Human Resources	Software Support & Maintenance	£19,000.00
01/04/2019	Development Services	NORTHERN POWERGRID (YORKSHIRE) PLC	Market Rasen leisure centre	Utility Works - Electricity	£35,308.07
04/04/2019	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmenta	Software Support & Maintenance	£1,725.00
26/04/2019	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Housing Benefit Administration	Equipment - Maintenance	£1,020.00
04/04/2019	Public Protection	Northumbrian Water Scientific Services	Pollution Reduction	General Services	£2,592.04
04/04/2019	Public Protection	NOTTINGHAM CITY COUNCIL	Food Safety	Subscriptions To Organisations	£575.00
04/04/2019	Business Improvements	NOTTINGHAM CITY COUNCIL	Policy & Governance	General Services	£306.00
02/04/2019	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£1,270.61
02/04/2019	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£2,041.10
16/04/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,314.00
16/04/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,850.00
16/04/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,920.00
26/04/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,144.00
30/04/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,154.00
02/04/2019	Strategic Growth	OMEGA RED GROUP LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£406.41
04/04/2019	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Trade Waste	Replacement Bins - Wear & Tear	£1,720.00
26/04/2019	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£1,444.80
01/04/2019	Development Services	Openreach	Market Rasen leisure centre	Utility Works - Telephones	£14,124.16
12/04/2019	Localism	Openreach	Community Grants	Grants	£4,443.50
26/04/2019	Development Services	OSGODBY PARISH COUNCIL	Development Control	CIL Payments to Parish Councils	£3,283.17
02/04/2019	Operational Services	PACE FUEL CARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£1,102.20
02/04/2019	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£7,605.00
02/04/2019	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£14,149.36
16/04/2019	Operational Services	PACE FUEL CARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£1,106.32

23/04/2019	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£7,629.12
04/04/2019	People & Organisational Development	PILAT (UK) LTD	Human Resources	Software Licences	£995.00
25/04/2019	Central Services	PITNEY BOWES LTD	Corporate Postages	Franking Machine - Lease & Maintenance	£733.70
05/04/2019	Strategic Growth	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Community Safety	Subscriptions To Organisations	£500.00
04/04/2019	Development Services	Ponds by Michael Wheat Ltd	Crematorium	Constructional Works - New Build	£900.00
26/04/2019	Development Services	PPL PRS LTD	Trinity Arts Centre	Licences - PR & Other	£328.71
02/04/2019	Strategic Growth	PRIDEA SALES & LETTING	Housing Advice & Homelessness	Frontline Homelessness Service (Priority)	£640.00
04/04/2019	Central Services	PUBLIC-I GROUP LIMITED	Members' Costs	Equipment - Maintenance	£9,990.00
16/04/2019	Central Services	QUALTRICS LLC	Customer Relations	Software Licences	£610.50
02/04/2019	Operational Services	QUARTIX	Waste Collection Vehicles	Trackers	£267.30
30/04/2019	Business Improvements	QUICKLINE COMMUNICATIONS LTD	Grants & Events	Village Hall Wifi	-£11,200.00
02/04/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£811.62
02/04/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£293.99
02/04/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£265.36
02/04/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£448.50
02/04/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£607.05
02/04/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£10,197.53
02/04/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£276.48
04/04/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£251.24
04/04/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£695.92
04/04/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£300.00
04/04/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£281.26
18/04/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£278.02
18/04/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£335.52
23/04/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£592.79
23/04/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£361.82
26/04/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Markets	Repairs & Maintenance - Vehicles & Plant	£285.18
29/04/2019	Strategic Growth	R & E ELECTRICAL LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£264.00
29/04/2019	Strategic Growth	R & E ELECTRICAL LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£264.00
29/04/2019	Strategic Growth	R & E ELECTRICAL LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£3,420.00
02/04/2019	Localism	RADIOTRONICS LTD	CCTV Service	CCTV - Line Rentals	£510.00
04/04/2019	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£1,214.11
30/04/2019	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£658.17
02/04/2019	Development Services	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Development Control	Statutory Advertising & Public Notices	£290.17
03/04/2019	Strategic Growth	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Car Parks	Statutory Advertising & Public Notices	£1,160.69
04/04/2019	People & Organisational Development	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Communications	Statutory Advertising & Public Notices	£1,517.83
04/04/2019	Development Services	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Development Control	Statutory Advertising & Public Notices	£267.85
16/04/2019	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,060.43
26/04/2019	Strategic Growth	S.W. HURST WELDING LTD	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Unplanned	£250.00
03/04/2019	Strategic Growth	SAK INDUSTRIAL CLEANING LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£680.00
04/04/2019	Strategic Growth	SAK INDUSTRIAL CLEANING LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£650.00
26/04/2019	Development Services	SANDARAC LTD	Trinity Arts Centre	Live Performance Fees - Hirers	£3,316.64
11/04/2019	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
04/04/2019	Operational Services	SCREENSAVER UK NATIONWIDE	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£325.00
23/04/2019	Financial Services	SCUNTHORPE & GAINSBOROUGH WATER MANAGEMENT	Drainage Board Levies	Drainage Board Levies	£28,748.00
12/04/2019	Development Services	SECUREmedia	Trinity Arts Centre	General Services	£340.00
04/04/2019	Development Services	SELECTA UK LIMITED	Trinity Arts Centre	Bar & Catering Supplies	£258.97
30/04/2019	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£850.00
30/04/2019	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£850.00
04/04/2019	Revenues, Benefits & Customer Services	Sheffield City Council	Local Tax Collection	Legal Advice	£5,568.00
30/04/2019	Revenues, Benefits & Customer Services	Sheffield City Council	Local Tax Collection	Legal Advice	£1,947.50
04/04/2019	Business Improvements	STATMAP LTD	Corporate Governance - Developmental	Software Licences	£18,200.00
04/04/2019	Business Improvements	STATMAP LTD	Corporate Governance - Developmental	Software Licences	£16,550.00
04/04/2019	Business Improvements	STATMAP LTD	Corporate Governance - Developmental	Software Licences	£10,500.00
12/04/2019	Business Improvements	STATMAP LTD	Corporate Governance - Developmental	Software Licences	£290.00
05/04/2019	Development Services	STROMA TECHNOLOGY LIMITED	Building Control - Commercial	Equipment - Maintenance	£620.00
02/04/2019	Development Services	STUDIOCANAL LIMITED	Trinity Arts Centre	Film Costs	£280.15
26/04/2019	Development Services	STURTON BY STOW PARISH COUNCIL	Development Control	CIL Payments to Parish Councils	£779.30
16/04/2019	Business Improvements	Swiftalert Limited	Desktop Refresh	Equipment	£453.00
09/04/2019	Central Services	SYSTEMATIC PRINT MANAGEMENT	Electoral Registration	Printing	£472.50
30/04/2019	Central Services	SYSTEMATIC PRINT MANAGEMENT	Lincolnshire Show	Lincolnshire Show	£350.00
04/04/2019	Strategic Growth	TDR HERITAGE LIMITED	Gainsborough Heritage Regeneration -	Project Delivery	£11,177.65

04/04/2019	Strategic Growth	TDR HERITAGE LIMITED	Gainsborough Heritage Regeneration -	Project Delivery	£850.00
26/04/2019	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£833.33
02/04/2019	Localism	THE CONSERVATION VOLUNTEERS	Community Environment	The Conservation Volunteers	£6,000.00
04/04/2019	Central Services	THE STAMFORD MARQUEE COMPANY	Lincolnshire Show	Lincolnshire Show	£1,218.00
04/04/2019	Business Improvements	THE STATIONERY OFFICE LTD	Business Improvements	Project Delivery	£300.00
12/04/2019	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Gas	£552.91
05/04/2019	Development Services	TRACEY EVERETT-FOX	Trinity Arts Centre	Live Performance Fees - Box Office Spl	£1,848.55
02/04/2019	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Film Costs	£589.19
23/04/2019	Financial Services	TRENT VALLEY INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£18,897.00
26/04/2019	Central Services	TSV Services Ltd	Lincolnshire Show	Lincolnshire Show	£440.00
04/04/2019	Development Services	UNIVERSAL PICTURES INTERNATIONAL UK	Trinity Arts Centre	Film Costs	£253.00
23/04/2019	Financial Services	UPPER WITHAM INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£22,665.50
04/04/2019	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,689.00
30/04/2019	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Maintenance	£1,575.00
02/04/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£332.50
16/04/2019	Business Improvements	VODAFONE LTD (CORPORATE)	Telephony	ISDN Line Rental & Charges	£2,157.78
15/04/2019	Localism	VOLUNTARY CENTRE SERVICES WEST LINDSEY	Grants & Events	Voluntary Centre Services	£20,000.00
16/04/2019	Strategic Growth	WATER PLUS	North Warren Depot	Sewerage And Environmental Services	£393.01
12/04/2019	Financial Services	WILKS HEAD & EVE LLP	Property Services	Project Delivery	£9,722.00
04/04/2019	Development Services	Willmott Dixon Construction Ltd	Crematorium	Constructional Works - New Build	£358,562.45
11/04/2019	Localism	Wireless CCTV Ltd	CCTV expansion	Equipment	£6,000.00
26/04/2019	Financial Services	WITHAM THIRD DISTRICT INTERNAL DRAINAGE BOA	Drainage Board Levies	Drainage Board Levies	£99,890.23
04/04/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£424.13
04/04/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£777.92
05/04/2019	Central Services	WLDC STAFFING SERVICES LTD	Electoral Registration	Temporary & Agency Staff	£424.02
09/04/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£472.73
09/04/2019	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£573.00
12/04/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,189.48
15/04/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,468.26
16/04/2019	Central Services	WLDC STAFFING SERVICES LTD	Electoral Registration	Temporary & Agency Staff	£467.68
23/04/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£584.60
26/04/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£524.56
26/04/2019	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£436.08
26/04/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£12,136.81
26/04/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£429.76
26/04/2019	Central Services	WLDC STAFFING SERVICES LTD	Electoral Registration	Temporary & Agency Staff	£379.20
05/04/2019	Central Services	XPRESS SOFTWARE SOLUTIONS LIMITED	Electoral Registration	Software Licences	£522.27
05/04/2019	Central Services	XPRESS SOFTWARE SOLUTIONS LIMITED	Electoral Registration	Software Licences	£3,057.55
05/04/2019	Central Services	XPRESS SOFTWARE SOLUTIONS LIMITED	Electoral Registration	Software Licences	£7,055.90