

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
15/08/2017	Strategic Growth	A.B. ELECTRICAL & REFRIGERATION LTD	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£1,425.00
22/08/2017	Financial Services	ABC Accounting Services	Financial Services - Accountancy	General Services	£400.00
22/08/2017	Financial Services	ABC Accounting Services	Financial Services - Accountancy	General Services	£400.00
10/08/2017	Central Services	ALS GROUP	Human Resources	Projects	£975.00
16/08/2017	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£765.00
16/08/2017	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£320.00
16/08/2017	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Markets	Rprs; Altns; Maint. Of Bldgs - Planned	£1,170.00
18/08/2017	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Unplanned	£371.99
30/08/2017	Central Services	APOGEE CORPORATION LTD	Central Printing	Photocopier - Rentals; Paper; Materials	£284.96
22/08/2017	Central Services	APOGEE CORPORATION LTD	Central Printing	Photocopier - Rentals; Paper; Materials	£322.50
28/08/2017	Central Services	APOGEE CORPORATION LTD	Central Printing	Photocopier - Rentals; Paper; Materials	-£284.96
09/08/2017	Operational Services	APSE	Waste Collection	Equipment - New	£1,616.00
22/08/2017	Central Services	APSE	Members' Costs	Training & Seminar Exps (Members)	£579.00
31/08/2017	Strategic Growth	AS DEVELOPMENT	Disabled Facilities Grants	Grants; Loans And Contributions	£9,720.00
07/08/2017	Strategic Growth	ASSURED FIRE & SECURITY	The Plough	Alarms - Service Contracts	£270.00
03/08/2017	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£1,760.00
16/08/2017	Strategic Growth	Bloom Procurement Services	Housing Zone	Legal Fees	£950.00
18/08/2017	Strategic Growth	BRUTON KNOWLES	Housing Zone	Project Delivery	£1,200.00
22/08/2017	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£635.00
28/08/2017	Strategic Growth	BRUTON KNOWLES	Housing Zone	Project Delivery	£600.00
03/08/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£544.50
18/08/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£1,081.44
23/08/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£514.25
31/08/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£657.94
01/08/2017	Operational Services	CHERRY WILLINGHAM PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£438.24
23/08/2017	Development Services	CHESTNUT HOMES LTD	Development Control	Appeal Costs	£5,528.60
17/08/2017	Strategic Growth	COLIN I LAW	Aviation Heritage Lincolnshire	Project Costs	£2,500.00
18/08/2017	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£516.74
23/08/2017	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£416.00
16/08/2017	Strategic Growth	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	£510.00
16/08/2017	Strategic Growth	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	£700.00
16/08/2017	Strategic Growth	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	£685.00
09/08/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	£390.00
07/08/2017	Strategic Growth	CONTROL PLAN	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£445.00
18/08/2017	Financial Services	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,105.00
18/08/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,105.00
31/08/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,072.35
31/08/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,652.35
23/08/2017	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,643.95
03/08/2017	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
03/08/2017	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
16/08/2017	Operational Services	DAWSON GROUP	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£472.22
16/08/2017	Strategic Growth	DIAMOND CABS	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£462.10
09/08/2017	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£518.70
18/08/2017	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£518.71
18/08/2017	Central Services	EAST LINDSEY DISTRICT COUNCIL	Parliamentary Election	Election - Postage	£662.78
22/08/2017	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£263.86
09/08/2017	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Water Bottles & Cups	£354.20
28/08/2017	Central Services	ELECTORAL REFORM SERVICES	District Elections	Printing	£1,725.76
28/08/2017	Central Services	ELECTORAL REFORM SERVICES	District Elections	Postages	£2,269.38
22/08/2017	Operational Services	ENVIRONMENT MEDIA GROUP	Waste Management Team	Subscriptions To Organisations	£278.00
23/08/2017	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Design Works - Pre Build	£32,488.07
07/08/2017	Development Services	GARY BIRTLES T/A GROOVY GAZZA PRODUCTIONS	Trinity Arts Centre	Live Performance Fees - Box Office Split	£618.75
28/08/2017	Strategic Growth	GVFM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£15,319.00
03/08/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£540.41
03/08/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£660.51
07/08/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£405.31
07/08/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£495.38
16/08/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£540.42
16/08/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£660.50
21/08/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£540.41

21/08/2017	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£660.51
21/08/2017	Operational Services	HEATHBROOK LTD	Waste Collection	Protective Clothing/Uniforms	£485.82
01/08/2017	People & Organisational Development	HOLD THE FRONT PAGE	Communications	Temporary & Agency Staff	£275.00
03/08/2017	Development Services	HULLEYS GROUP	Trinity Arts Centre	Catering Supplies	£358.52
21/08/2017	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£728.42
21/08/2017	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
21/08/2017	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.79
21/08/2017	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.79
21/08/2017	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.80
21/08/2017	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.80
21/08/2017	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.80
21/08/2017	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,323.46
31/08/2017	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£728.42
31/08/2017	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
31/08/2017	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£391.12
31/08/2017	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£979.73
31/08/2017	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,170.50
02/08/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
02/08/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
02/08/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
02/08/2017	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
21/08/2017	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£250.00
21/08/2017	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£323.00
21/08/2017	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£1,722.20
07/08/2017	Strategic Growth	JOHN PEBERDY PARTNERSHIP LTD	Property Services	Project Delivery	£1,750.00
01/08/2017	Strategic Growth	JOHN PEBERDY PARTNERSHIP LTD	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£1,087.50
16/08/2017	Strategic Growth	JOHN SIZER LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£306.00
18/08/2017	Central Services	JOHNSTON PUBLISHING	Parliamentary Election	Election - Printing	£289.12
01/08/2017	Strategic Growth	JOSSALS LTD	Lincolnshire Show	Lincolnshire Show	£1,731.25
07/08/2017	Strategic Growth	K Humphries & Sons	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£2,350.00
07/08/2017	Strategic Growth	K Humphries & Sons	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£280.00
07/08/2017	Strategic Growth	K Humphries & Sons	Investment Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	£360.00
09/08/2017	Business Improvements	KCOM GROUP PLC	IT & Contracts Team	ISDN Line Rental & Charges	£1,160.82
01/08/2017	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£616.98
07/08/2017	Financial Services	KPMG LLP	External Audit	External Audit Fees	£924.00
07/08/2017	Financial Services	KPMG LLP	External Audit	External Audit Fees	£10,850.75
21/08/2017	Operational Services	KR ELLIS LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£450.00
21/08/2017	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Internal Audit Services	Lincs CC Fees	£15,510.00
14/08/2017	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Community Safety	Grants & Contributions	£1,500.00
01/08/2017	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,209.00
07/08/2017	People & Organisational Development	LINCOLNSHIRE COUNTY COUNCIL	Communications	West Lindsey DC News	£5,906.53
07/08/2017	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Central Purchasing & Procurement	Shared Services	£36,223.00
07/08/2017	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£355.00
07/08/2017	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£11,893.38
09/08/2017	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£3,800.95
11/08/2017	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£2,917.05
17/08/2017	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£271,082.00
24/08/2017	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,764.00
28/08/2017	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£5,844.31
18/08/2017	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
16/08/2017	Development Services	Listen to the Music Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,880.00
01/08/2017	Central Services	LOCAL WORLD LIMITED	Parliamentary Election	Election - Printing	£356.98
07/08/2017	People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£297.50
23/08/2017	Localism	LOCALITY	Enterprising Communities	Project Delivery	£800.00
14/08/2017	Strategic Growth	LR HUTCHINSON LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£1,998.94
15/08/2017	Strategic Growth	LR HUTCHINSON LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£998.97
15/08/2017	Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£6,122.05
18/08/2017	Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£998.95
28/08/2017	Strategic Growth	LR HUTCHINSON LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£289.31
28/08/2017	Strategic Growth	LR HUTCHINSON LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£267.93
28/08/2017	Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,830.00
28/08/2017	Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	-£6,122.05

14/08/2017	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
14/08/2017	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
01/08/2017	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£360.00
07/08/2017	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,501.15
16/08/2017	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,497.10
28/08/2017	Central Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
28/08/2017	Central Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
31/08/2017	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,920.12
01/08/2017	Localism	MARSHALLS YARD LTD	Community Grants	Grants	£800.00
23/08/2017	Strategic Growth	MULTI-LET LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£300.00
31/08/2017	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£1,497.00
31/08/2017	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£6,153.00
28/08/2017	Business Improvements	Net Natives	Website Replacement	ICT Infrastructure And Systems	£3,625.00
15/08/2017	Public Protection	NEWAUTO LTD	Community Licences	Taxi Plates	£454.90
25/08/2017	Operational Services	North East Truck + Van	Purchase Of Vehicles	Vehicles	£33,920.00
07/08/2017	People & Organisational Development	NORTH KESTEVEN DISTRICT COUNCIL	Human Resources	Payroll Fees	£18,000.00
22/08/2017	Central Services	NORTH KESTEVEN DISTRICT COUNCIL	Chief Executive	Conference Expenses	£327.78
09/08/2017	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£389.28
21/08/2017	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
14/08/2017	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
01/08/2017	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
07/08/2017	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
16/08/2017	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
31/08/2017	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
03/08/2017	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,117.83
15/08/2017	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,083.86
18/08/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,074.00
18/08/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,479.00
18/08/2017	Financial Services	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,595.00
18/08/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,610.00
18/08/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,595.00
31/08/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,939.00
07/08/2017	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£1,237.50
09/08/2017	Business Improvements	ORACLE	IT & Contracts Team	Software Licences	£340.55
09/08/2017	Business Improvements	ORACLE	IT & Contracts Team	Software Licences	£4,051.36
16/08/2017	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£13,925.33
11/08/2017	Business Improvements	Perfect Circle JV Ltd	Food Enterprise Zone infrastructure	Site Survey	£10,242.00
18/08/2017	Development Services	PLANNING WITH PEOPLE	Neighbourhood Planning	Project Delivery	£488.70
15/08/2017	Localism	PMC POLYTHENE LTD	Community Environment	Dog Waste Bins/Bags	£900.00
28/08/2017	Localism	PMC POLYTHENE LTD	Community Environment	Dog Waste Bins/Bags	-£410.00
14/08/2017	Strategic Growth	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Community Safety	Software Support & Maintenance	£2,000.00
07/08/2017	Central Services	PP MOTOR GROUP LTD	Civic Responsibilities	Civic Transport (R&M/Fuel/Tyres)	£395.91
16/08/2017	Operational Services	QUARTIX	Waste Collection Vehicles	Trackers	£638.00
07/08/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£8,069.39
09/08/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£296.49
09/08/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£291.37
09/08/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£261.05
09/08/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,253.90
16/08/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£321.08
16/08/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£269.68
22/08/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£2,932.16
22/08/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£464.47
25/08/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£670.19
31/08/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,016.38
31/08/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£351.50
31/08/2017	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£7,301.00
22/08/2017	Strategic Growth	ROSS DAVY ASSOCIATES	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£607.20
18/08/2017	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,016.52
18/08/2017	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,038.72
09/08/2017	Strategic Growth	SARAH CATTELL	Housing Renewal Activity	Temporary & Agency Staff	£868.00
07/08/2017	Strategic Growth	SARAH CATTELL	Housing Renewal Activity	Temporary & Agency Staff	£882.00
18/08/2017	Strategic Growth	SARAH CATTELL	Housing Renewal Activity	Temporary & Agency Staff	£840.00

22/08/2017	Strategic Growth	SARAH CATTELL	Housing Renewal Activity	Temporary & Agency Staff	£1,022.00
30/08/2017	Strategic Growth	SARAH CATTELL	Housing Renewal Activity	Temporary & Agency Staff	£938.00
25/08/2017	Strategic Growth	SCHINDLER LIMITED	Guildhall - Commercial	Lift Service Contracts	£253.82
25/08/2017	Strategic Growth	SCHINDLER LIMITED	Marshall's Yard Offices - WLDC	Lift Service Contracts	£562.33
22/08/2017	Development Services	SECUREmedia	Trinity Arts Centre	Promotional & Marketing Items	£340.00
01/08/2017	Financial Services	SELICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
09/08/2017	Financial Services	SELICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
16/08/2017	Financial Services	SELICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
21/08/2017	Financial Services	SELICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
21/08/2017	Financial Services	SELICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
28/08/2017	Financial Services	SELICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
18/08/2017	Central Services	SLM LTD	Parliamentary Election	Election - Hire of Premises, Rooms	£4,320.00
03/08/2017	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£461.18
04/08/2017	Central Services	SOLACE	Chief Executive	Conference Expenses	£595.00
09/08/2017	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£18,804.63
16/08/2017	Business Improvements	STONE COMPUTERS LTD	IT & Contracts Team	Hardware Purchases	£735.00
16/08/2017	Central Services	SYSTEMATIC PRINT MANAGEMENT	Members' Costs	Stationery	£355.00
03/08/2017	Operational Services	THE FURNITURE RECYCLING GROUP LIMITED	Trade Waste	General Services	£256.50
02/08/2017	Strategic Growth	THE OYSTER PARTNERSHIP LTD	Housing Strategy	Temporary & Agency Staff	£1,820.00
09/08/2017	Strategic Growth	THE OYSTER PARTNERSHIP LTD	Housing Strategy	Temporary & Agency Staff	£1,720.00
16/08/2017	Strategic Growth	THE OYSTER PARTNERSHIP LTD	Housing Strategy	Temporary & Agency Staff	£1,480.00
25/08/2017	Strategic Growth	THE OYSTER PARTNERSHIP LTD	Housing Strategy	Temporary & Agency Staff	£1,480.00
01/08/2017	Development Services	THE SPORT LEISURE AND CULTURE CONSULTANCY LTD	Leisure Centre - Gainsborough	Project Delivery	£4,216.91
09/08/2017	Strategic Growth	THE STAMFORD MARQUEE COMPANY	Lincolnshire Show	Lincolnshire Show	£1,767.75
16/08/2017	Strategic Growth	Thinkamigo Ltd	Aviation Heritage Lincolnshire	Project Costs	£1,559.00
07/08/2017	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£346.95
07/08/2017	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£869.08
07/08/2017	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£1,925.37
21/08/2017	Strategic Growth	TOTAL GAS & POWER LTD	Lord Street	Electricity	£261.32
10/08/2017	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£627.18
21/08/2017	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£332.92
21/08/2017	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£833.97
21/08/2017	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£1,847.59
21/08/2017	Strategic Growth	TOTAL GAS & POWER LTD	Lord Street	Electricity	£256.11
02/08/2017	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£907.96
18/08/2017	Development Services	TWENTIETH CENTURY FOX FILM COMPANY LTD	Trinity Arts Centre	Film Costs	£287.29
18/08/2017	Development Services	UNIVERSAL PICTURES INTERNATIONAL UK	Trinity Arts Centre	Film Costs	£299.25
23/08/2017	Financial Services	Urban Forward Ltd	Neighbourhood Planning	Project Delivery	£3,750.00
22/08/2017	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,281.41
18/08/2017	Operational Services	VECTEC LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£398.15
18/08/2017	Operational Services	VECTEC LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£398.15
02/08/2017	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
10/08/2017	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
16/08/2017	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
18/08/2017	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
22/08/2017	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
31/08/2017	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
21/08/2017	Operational Services	VISHAY PM ONBOARD LIMITED	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£297.00
07/08/2017	Business Improvements	VODAFONE LTD (CORPORATE)	IT & Contracts Team	ISDN Line Rental & Charges	£1,446.44
18/08/2017	Financial Services	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£6,440.48
18/08/2017	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£6,440.48
03/08/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,479.76
04/08/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
10/08/2017	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£963.01
16/08/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
16/08/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,665.55
16/08/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
23/08/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
28/08/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,681.71
31/08/2017	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
31/08/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,549.42
14/08/2017	Operational Services	WOLTERS KLUWERS (UK) LTD	Waste Management Team	Subscriptions To Organisations	£399.38

14/08/2017	Operational Services	WOLTERS KLUWERS (UK) LTD	Waste Management Team	Subscriptions To Organisations	£549.12
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