

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
01/02/2017	SG	Strategic Grc CITY GRAPHICS PARTNERSHIP	Aviation Heritage Lincolnshire	Project Delivery	£2,161.65
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Repairs & Maintenance - Vehicles & Plant	£6,780.43
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Temporary & Agency Staff	£1,060.92
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Temporary & Agency Staff	£1,031.25
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Temporary & Agency Staff	£1,031.25
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Project Costs	£275.00
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Temporary & Agency Staff	£408.48
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Special Projects	£495.00
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Equipment	£350.00
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Temporary & Agency Staff	£412.93
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Temporary & Agency Staff	£412.93
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Fuel - Petrol; Derv & Gas Oil	£374.38
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Fuel - Petrol; Derv & Gas Oil	£256.18
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Project Costs	£6,000.00
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Catering Supplies	£302.68
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Project Delivery	£9,950.00
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Vehicles & Plant Hire Charges	£2,366.86
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Vehicles & Plant Hire Charges	£1,955.36
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Grants & Contributions (Service Rec'd)	£301.00
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Grants	£4,000.00
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Grants	£2,000.00
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Box Office takings - reimburse income	£887.50
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Film Costs	£457.67
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Maintenance Of Grounds - Contract	£283.98
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Maintenance Of Grounds - Contract	£285.44
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Maintenance Of Grounds - Contract	£2,007.44
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Maintenance Of Grounds - Contract	£3,455.92
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	County Council Election	Security Courier Fees	£398.03
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	County Council Election	Temporary & Agency Staff	£1,180.00
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	County Council Election	Grants; Loans And Contributions	£4,668.57
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	County Council Election	Project Costs	£7,000.00
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	County Council Election	Special Projects	£1,020.91
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	County Council Election	Temporary & Agency Staff	£3,422.04
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	County Council Election	Temporary & Agency Staff	£5,152.67
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	County Council Election	Temporary & Agency Staff	£2,687.12
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	County Council Election	Temporary & Agency Staff	£1,110.00
08/02/2017	FIN	Financial Ser COMPLETE OFFICE SOLUTIONS (UK) LTD	County Council Election	Temporary & Agency Staff	£1,480.00
15/02/2017	OPS	Operational § CONTAINER KING LIMITED	Waste Collection	Project Delivery	£1,000.00
15/02/2017	OPS	Operational § CONTAINER KING LIMITED	Waste Collection	Shared Services	£8,731.83
01/02/2017	SG	Strategic Grc Cooper Aerial Surveys	Aviation Heritage Lincolnshire	Legal Fees	£2,410.00
01/02/2017	SG	Strategic Grc Cooper Aerial Surveys	Aviation Heritage Lincolnshire	Temporary & Agency Staff	£412.93
13/02/2017	BUS	Business Imꝛ DAISY COMMUNICATIONS	IT & Contracts Team	Rprs; Altns; Maint. Of Bldgs - Unplanned	£252.52
06/02/2017	OPS	Operational § DEXEL TYRE CO LTD	Waste Collection Vehicles	Rprs; Altns; Maint. Of Bldgs - Unplanned	£250.00
02/02/2017	OPS	Operational § DEXEL TYRE CO LTD	Waste Collection Vehicles	Rprs; Renovtns; Altns; Impts To Bldgs	£900.00
20/02/2017	OPS	Operational § EASTERN SHIRES PURCHASING ORGANISATION	Waste Management Team	Enforcement Work Costs	£310.00
20/02/2017	OPS	Operational § EASTERN SHIRES PURCHASING ORGANISATION	Waste Management Team	Temporary & Agency Staff	£882.00
10/02/2017	OPS	Operational § EDEN SPRINGS UK LTD	Waste Management Team	Project Delivery	£7,000.00
10/02/2017	OPS	Operational § EDEN SPRINGS UK LTD	Waste Management Team	Postages	£1,005.20
10/02/2017	OPS	Operational § EDEN SPRINGS UK LTD	Waste Management Team	Postages	£4,005.60
10/02/2017	OPS	Operational § EDEN SPRINGS UK LTD	Waste Management Team	Live Performance Fees - Box Office Split	£385.00
09/02/2017	SG	Strategic Grc ELITE SIGNS LIMITED	Properties - Programmed Maintenance	Vehicles Purchase	£2,000.00
09/02/2017	SG	Strategic Grc ELITE SIGNS LIMITED	Properties - Programmed Maintenance	Project Delivery	£650.00
20/02/2017	OPS	Operational § ELPEEKO LTD	Waste Collection	Subscriptions To Organisations	£547.50
20/02/2017	OPS	Operational § ELPEEKO LTD	Waste Collection	Subscriptions To Organisations	£547.50
15/02/2017	DEV	Development ENTERTAINMENT ONE UK LTD	Trinity Arts Centre	Repairs & Maintenance - Vehicles & Plant	£358.37
15/02/2017	DEV	Development ENTERTAINMENT ONE UK LTD	Trinity Arts Centre	Trade Waste Tipping Charges - LCC	£3,648.54
02/02/2017	OPS	Operational § ESSENTIAL FLEET SERVICES	Waste Collection Vehicles	Statutory Advertising & Public Notices	£340.00
02/02/2017	OPS	Operational § ESSENTIAL FLEET SERVICES	Waste Collection Vehicles	Fixtures And Fittings - New	£316.00

27/02/2017	OPS	Operational	£ ESSENTIAL FLEET SERVICES	Waste Collection Vehicles	Grants; Loans And Contributions	£4,230.79
27/02/2017	OPS	Operational	£ ESSENTIAL FLEET SERVICES	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£516.78
27/02/2017	OPS	Operational	£ ESSENTIAL FLEET SERVICES	Waste Collection Vehicles	Temporary & Agency Staff	£408.48
27/02/2017	OPS	Operational	£ ESSENTIAL FLEET SERVICES	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£401.98
02/02/2017	FIN	Financial Ser	EVER SO SENSIBLE RESTAURANTS LIMITED	PCC Election	Temporary & Agency Staff	£2,219.39
24/02/2017	SG	Strategic Grc	HEMSWELL SURFACING LTD	Properties - Programmed Maintenance	Grants	£3,000.00
24/02/2017	SG	Strategic Grc	HEMSWELL SURFACING LTD	Properties - Programmed Maintenance	Grants; Loans And Contributions	£1,669.00
22/02/2017	RBCS	Revenues, B	HMCS	Local Tax Collection	Refunds out	£385.00
01/02/2017	DEV	Developmen	HULLEYS GROUP	Trinity Arts Centre	Project Delivery	£562.10
01/02/2017	DEV	Developmen	HULLEYS GROUP	Trinity Arts Centre	Service Provision (Private Contractors)	£2,071.11
06/02/2017	OPS	Operational	£ IDRO POWER CLEANING EQUIPMENT	Waste Collection Vehicles	Leisure Mgmt Contract Fees (Serv Prov)	£18,221.51
06/02/2017	OPS	Operational	£ IDRO POWER CLEANING EQUIPMENT	Waste Collection Vehicles	Purchases	£14,250.10
06/02/2017	RBCS	Revenues, B	IRRV	Local Tax Collection	Rprs; Altns; Maint. Of Bldgs - Planned	£2,364.00
06/02/2017	RBCS	Revenues, B	IRRV	Local Tax Collection	Temporary & Agency Staff	£1,031.25
02/02/2017	BUS	Business Im	ISS FACILITY SERVICES LTD - LANDSCAPING	Trinity Arts Centre	Temporary & Agency Staff	£1,031.25
02/02/2017	BUS	Business Im	ISS FACILITY SERVICES LTD - LANDSCAPING	Trinity Arts Centre	Bar & Catering Supplies	£264.79
10/02/2017	DEV	Developmen	KETTLETHORPE PARISH COUNCIL	Trinity Arts Centre	Software Licences	£7,800.00
07/02/2017	OPS	Operational	£ LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Rprs; Altns; Maint. Of Bldgs - Planned	£1,204.00
07/02/2017	OPS	Operational	£ LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Leisure Mgmt Contract Fees (Serv Prov)	£2,411.30
01/02/2017	DEV	Developmen	LINCS ELECTRICAL WHOLESALERS LTD	Trinity Arts Centre	Water Charges	£300.63
23/02/2017	DEV	Developmen	LINCS ELECTRICAL WHOLESALERS LTD	Trinity Arts Centre	Rprs; Renovtns; Altns; Impts To Bldgs	£5,426.00
01/02/2017	DEV	Developmen	LINCS ELECTRICAL WHOLESALERS LTD	Trinity Arts Centre	Project Delivery	£1,800.00
20/02/2017	SG	Strategic Grc	LR HUTCHINSON LTD	Town Centre Management	Member Local Grants	£500.00
20/02/2017	SG	Strategic Grc	LR HUTCHINSON LTD	Town Centre Management	Member Local Grants	£500.00
01/02/2017	CEN	Central Servi	MARKEN CHEMICALS LIMITED	Trinity Arts Centre	Member Local Grants	£353.25
16/02/2017	CEN	Central Servi	MARKET RASEN TOWN COUNCIL	County Council Election	Temporary & Agency Staff	£1,480.00
16/02/2017	CEN	Central Servi	MARKET RASEN TOWN COUNCIL	County Council Election	Repairs & Maintenance - Vehicles & Plant	£305.44
16/02/2017	CEN	Central Servi	MARKET RASEN TOWN COUNCIL	County Council Election	Kennel Fees	£1,666.67
16/02/2017	CEN	Central Servi	MARKET RASEN TOWN COUNCIL	County Council Election	Grants	£2,250.00
13/02/2017	SG	Strategic Grc	METRIC GROUP LIMITED	Properties - Programmed Maintenance	Grants	£6,400.00
24/02/2017	FIN	Financial Ser	METRIC GROUP LIMITED	Properties - Programmed Maintenance	Grants	£4,000.00
02/02/2017	LOC	Localism	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Project Delivery	£2,000.00
02/02/2017	LOC	Localism	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Repairs & Maintenance - Vehicles & Plant	£622.92
13/02/2017	BUS	Business Im	NORTH KESTEVEN DISTRICT COUNCIL	E-Government - General	Frontline Homelessness Service (PriorNd)	£500.00
13/02/2017	BUS	Business Im	NORTH KESTEVEN DISTRICT COUNCIL	E-Government - General	Frontline Homelessness Service (PriorNd)	£2,900.00
08/02/2017	SG	Strategic Grc	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Frontline Homelessness Service (PriorNd)	£500.00
27/02/2017	SG	Strategic Grc	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants	£8,000.00
17/02/2017	SG	Strategic Grc	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Purchases	£7,600.15
27/02/2017	SG	Strategic Grc	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Cleaning Materials	£350.95
17/02/2017	SG	Strategic Grc	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Temporary & Agency Staff	£994.00
08/02/2017	SG	Strategic Grc	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	ISDN Line Rental & Charges	£1,468.13
09/02/2017	DEV	Developmen	P&H SNACKS DIRECT LIMITED	Trinity Arts Centre	Temporary & Agency Staff	£1,185.00
09/02/2017	DEV	Developmen	P&H SNACKS DIRECT LIMITED	Trinity Arts Centre	Water Charges	£277.08
08/02/2017	OPS	Operational	£ PACE FUELCARE LIMITED	WLDC Stores	Grants; Loans And Contributions	£12,307.13
13/02/2017	OPS	Operational	£ PACE FUELCARE LIMITED	WLDC Stores	Member Local Grants	£500.00
08/02/2017	OPS	Operational	£ PACE FUELCARE LIMITED	WLDC Stores	Grants	£500.00
13/02/2017	OPS	Operational	£ PACE FUELCARE LIMITED	WLDC Stores	Member Local Grants	£250.00
13/02/2017	DEV	Developmen	PARAMOUNT PICTURES UK	Trinity Arts Centre	Grants	£3,828.00
13/02/2017	DEV	Developmen	PARAMOUNT PICTURES UK	Trinity Arts Centre	Lincs CC Fees	£14,100.00
27/02/2017	DEV	Developmen	PELICAN ROUGE COFFEE SOLUTIONS LIMITED	Trinity Arts Centre	Grants	£500.00
27/02/2017	DEV	Developmen	PELICAN ROUGE COFFEE SOLUTIONS LIMITED	Trinity Arts Centre	Postages	£663.03
22/02/2017	OPS	Operational	£ R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Printing	£1,069.12
22/02/2017	OPS	Operational	£ R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Hire Of Premises; Rooms; Etc	£255.25
24/02/2017	OPS	Operational	£ R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Rprs; Altns; Maint. Of Bldgs - Unplanned	£433.24
10/02/2017	OPS	Operational	£ R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Legal Fees	£2,227.20
13/02/2017	OPS	Operational	£ R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Legal Fees	£1,155.20
13/02/2017	OPS	Operational	£ R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Postages	£1,707.55
13/02/2017	OPS	Operational	£ R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Postages	£1,707.55
13/02/2017	OPS	Operational	£ R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£1,031.25

13/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£1,031.25
13/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£543.83
07/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£664.69
07/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Member Local Grants	£2,000.00
14/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Member Local Grants	£450.00
14/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Member Local Grants	£500.00
24/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Grants; Loans And Contributions	£2,254.00
03/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Refunds out	£385.00
03/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Refunds out	£385.00
07/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£1,122.48
01/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£412.93
01/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	NNDR Retention	£279,349.00
07/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Lincs CC Search Fees	£1,172.00
07/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Bar & Catering Supplies	£280.07
07/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Software Support & Maintenance	£2,000.00
10/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Software Support & Maintenance	£25,571.82
10/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£2,812.59
10/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Rprs; Altns; Maint. Of Bldgs - Unplanned	£262.40
10/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£1,185.00
10/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Frontline Homelessness Service (PriorNd)	£500.00
24/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£1,480.00
24/02/2017	OPS	Operational	£R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Grants; Loans And Contributions	£9,831.55
01/02/2017	DEV	Development	RELIANCE HIGH-TECH LIMITED	Trinity Arts Centre	Grants; Loans And Contributions	£2,732.00
01/02/2017	DEV	Development	RELIANCE HIGH-TECH LIMITED	Trinity Arts Centre	Temporary & Agency Staff	£913.36
06/02/2017	SG	Strategic Grc	SAXBY DESIGN	Properties - Programmed Maintenance	Fuel - Petrol; Derv & Gas Oil	£977.20
06/02/2017	SG	Strategic Grc	SAXBY DESIGN	Properties - Programmed Maintenance	Replacement Bins - Wear & Tear	£4,100.00
06/02/2017	CEN	Central Servi	SAXILBY VILLAGE HALL	Parish Elections	Out Of Hours Service	£1,011.89
16/02/2017	CEN	Central Servi	SAXILBY VILLAGE HALL	County Council Election	Rprs; Altns; Maint. Of Bldgs - Planned	£264.00
16/02/2017	CEN	Central Servi	SAXILBY VILLAGE HALL	County Council Election	Rprs; Altns; Maint. Of Bldgs - Unplanned	£494.60
09/02/2017	CEN	Central Servi	SAXILBY WITH INGLEBY PARISH COUNCIL	Parish Elections	Temporary & Agency Staff	£550.92
06/02/2017	OPS	Operational	£SCREENSAVER UK NATIONWIDE	Waste Collection Vehicles	Temporary & Agency Staff	£673.35
06/02/2017	OPS	Operational	£SCREENSAVER UK NATIONWIDE	Waste Collection Vehicles	Service Communication	£578.00
21/02/2017	DEV	Development	SECUREmedia	Trinity Arts Centre	Project Delivery	£9,245.00
21/02/2017	DEV	Development	SECUREmedia	Trinity Arts Centre	Temporary & Agency Staff	£798.00
20/02/2017	DEV	Development	SMALL BEER LTD	Trinity Arts Centre	Tree Work	£480.00
20/02/2017	DEV	Development	SMALL BEER LTD	Trinity Arts Centre	Software Licences	£4,500.24
09/02/2017	DEV	Development	SMALL BEER LTD	Trinity Arts Centre	Software Licences	£4,500.24
02/02/2017	DEV	Development	SMALL BEER LTD	Trinity Arts Centre	Software Licences	£13,500.74
23/02/2017	DEV	Development	SMALL BEER LTD	Trinity Arts Centre	Consumables	£588.00
16/02/2017	DEV	Development	SMALL BEER LTD	Trinity Arts Centre	IT - Purchases	£500.00
16/02/2017	DEV	Development	SMALL BEER LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£2,366.85
09/02/2017	DEV	Development	SMALL BEER LTD	Trinity Arts Centre	Statutory Advertising & Public Notices	£276.24
02/02/2017	DEV	Development	SMALL BEER LTD	Trinity Arts Centre	Enforcement Work Costs	£2,750.00
02/02/2017	DEV	Development	SMALL BEER LTD	Trinity Arts Centre	Enforcement Work Costs	£300.00
02/02/2017	DEV	Development	SONY PICTURES RELEASING	Trinity Arts Centre	ISDN Line Rental & Charges	£2,887.11
02/02/2017	DEV	Development	SONY PICTURES RELEASING	Trinity Arts Centre	General Services	£340.00
20/02/2017	DEV	Development	STUDIOSPARES LIMITED	Trinity Arts Centre	Live Performance Fees - Box Office Split	£670.00
20/02/2017	DEV	Development	STUDIOSPARES LIMITED	Trinity Arts Centre	Live Performance Fees - Box Office Split	£690.00
03/02/2017	OPS	Operational	£SURESTAFF RECRUITMENT	Waste Collection	Frontline Homelessness Service (PriorNd)	£350.00
03/02/2017	OPS	Operational	£SURESTAFF RECRUITMENT	Waste Collection	Electricity	£349.74
03/02/2017	OPS	Operational	£SURESTAFF RECRUITMENT	Waste Collection	Member Local Grants	£250.00
07/02/2017	OPS	Operational	£SURESTAFF RECRUITMENT	Waste Collection	Grants	£366.00
03/02/2017	OPS	Operational	£SURESTAFF RECRUITMENT	Waste Collection	Tyres	£3,747.25
07/02/2017	OPS	Operational	£SURESTAFF RECRUITMENT	Waste Collection	Grants; Loans And Contributions	£3,894.25
03/02/2017	OPS	Operational	£SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£331.20
27/02/2017	DEV	Development	THE WALT DISNEY COMPANY LTD	Trinity Arts Centre	Court Fees & Costs	£1,782.00
21/02/2017	SG	Strategic Grc	THM CONSTRUCTION	Disabled Facilities Grants	Electricity	£310.49
21/02/2017	SG	Strategic Grc	THM CONSTRUCTION	Disabled Facilities Grants	Electricity	£264.00
20/02/2017	OPS	Operational	£UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Electricity	£1,488.23

20/02/2017 OPS	Operational	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Electricity	£2,232.35
01/02/2017 DEV	Development	UNIVERSITY OF LINCOLN	Trinity Arts Centre	Grants; Loans And Contributions	£4,871.86
01/02/2017 DEV	Development	UNIVERSITY OF LINCOLN	Trinity Arts Centre	Electricity	£525.59
21/02/2017 OPS	Operational	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Legal Advice	£2,467.77
21/02/2017 OPS	Operational	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Village Hall Wifi	£261.34
01/02/2017 OPS	Operational	VECTEC LTD	Waste Collection Vehicles	Tree Work	£380.00
01/02/2017 OPS	Operational	VECTEC LTD	Waste Collection Vehicles	Temporary & Agency Staff	£1,489.90
01/02/2017 OPS	Operational	VECTEC LTD	Waste Collection Vehicles	Lincs CC Search Fees	£1,461.00
01/02/2017 OPS	Operational	VECTEC LTD	Waste Collection Vehicles	Project Delivery	£1,260.00
01/02/2017 LOC	Localism	VIDECOM SECURITY LTD	CCTV System Upgrade	Project Delivery	£1,093.75
01/02/2017 LOC	Localism	VIDECOM SECURITY LTD	CCTV System Upgrade	Project Delivery	£950.00
14/02/2017 RBCS	Revenues, B	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Temporary & Agency Staff	£1,480.00
14/02/2017 RBCS	Revenues, B	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Fire Fighting Equipment - Maintenance	£1,525.26
27/02/2017 RBCS	Revenues, B	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Rprs; Renovtns; Altns; Impts To Bldgs	£4,288.75
27/02/2017 RBCS	Revenues, B	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Temporary & Agency Staff	£1,169.20
22/02/2017 BUS	Business Imr	VODAFONE LTD (CORPORATE)	Waste Collection	Temporary & Agency Staff	£1,410.60
22/02/2017 BUS	Business Imr	VODAFONE LTD (CORPORATE)	Waste Management Team	Temporary & Agency Staff	£3,652.87
17/02/2017 SG	Strategic Grc	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Frontline Homelessness Service (PriorNd)	£280.00
22/02/2017 SG	Strategic Grc	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Promotional & Marketing Items	£3,000.00
22/02/2017 SG	Strategic Grc	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Shared Services	£2,000.00
15/02/2017 SG	Strategic Grc	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Temporary & Agency Staff	£412.93
17/02/2017 SG	Strategic Grc	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Postages	£10,250.00
20/02/2017 DEV	Development	WARNER BROS. ENTERTAINMENT UK LIMITED	Trinity Arts Centre	Grants; Loans And Contributions	£1,894.00
20/02/2017 DEV	Development	WARNER BROS. ENTERTAINMENT UK LIMITED	Trinity Arts Centre	Consultation	£944.00
03/02/2017 FIN	Financial Ser	WEIGHTMANS LLP	Insurance Claims - Employers Liability	Equipment - New	£775.80
16/02/2017 CEN	Central Servi	WELTON VILLAGE HALL TRUST	County Council Election	Grants & Contributions (Service Rec'd)	£986.04
16/02/2017 CEN	Central Servi	WELTON VILLAGE HALL TRUST	County Council Election	Subscriptions To Organisations	£500.00
02/02/2017 SG	Strategic Grc	Wickenby Aerodrome LLT	Aviation Heritage Lincolnshire	Lloyds Cardnet Charges	£1,047.40
02/02/2017 SG	Strategic Grc	Wickenby Aerodrome LLT	Aviation Heritage Lincolnshire	Lloyds Cardnet Charges	£1,300.17
27/02/2017 OPS	Operational	WLDC STAFFING SERVICES LTD	Waste Collection	Subscriptions To Organisations	£4,525.00
16/02/2017 OPS	Operational	WLDC STAFFING SERVICES LTD	Waste Collection	Grants	£4,000.00
16/02/2017 OPS	Operational	WLDC STAFFING SERVICES LTD	Waste Collection	Project Delivery	£1,189.90
27/02/2017 OPS	Operational	WLDC STAFFING SERVICES LTD	Waste Collection	Special Projects	-£585.00