

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
06/02/2018	Business Improvements	4C STRATEGIES Ltd	Closer to the Customer	Project Delivery	£1,875.00
19/02/2018	Strategic Growth	Afred Bagnall & Sons (East Midlands) Ltd	Town Centre Management	Rprs; Altns; Maint. Of Bldgs - Planned	£3,530.97
02/02/2018	Business Improvements	ALYSIUM CONSULTING	Closer to the Customer	Software Licences	£5,839.75
07/02/2018	Localism	ANALOGUE ELECTRICS LIMITED	Community Grants	Grants	£900.00
07/02/2018	Central Services	ANDREW ASHCROFT PLANNING LIMITED	Neighbourhood Planning	Project Delivery	£3,412.60
19/02/2018	Strategic Growth	ANGLIAN WATER	Lord Street	Water Charges	£255.36
13/02/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,110.00
16/02/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
26/02/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
19/02/2018	Strategic Growth	ASSURED FIRE & SECURITY	Market Rasen Area Office	Alarms - Service Contracts	£255.30
19/02/2018	Strategic Growth	ASSURED FIRE & SECURITY	Trinity Arts Centre	Alarms - Service Contracts	£260.84
19/02/2018	Strategic Growth	ASSURED FIRE & SECURITY	North Warren Depot	Alarms - Service Contracts	£260.99
19/02/2018	Strategic Growth	ASSURED FIRE & SECURITY	Guildhall - Commercial	Alarms - Service Contracts	£279.79
19/02/2018	Strategic Growth	ASSURED FIRE & SECURITY	Lord Street	Alarms - Service Contracts	£453.17
19/02/2018	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	£619.91
06/02/2018	Development Services	ATTMA (Air Tightness Testing & Measurement Assoc)	Building Control - Commercial	Subscriptions To Organisations	£501.75
27/02/2018	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	£262.80
26/02/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
26/02/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
26/02/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
26/02/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,239.00
05/02/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£2,407.44
02/02/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£8,266.44
02/02/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£950.00
07/02/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£5,392.40
07/02/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£764.49
20/02/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£5,360.00
05/02/2018	Financial Services	BOTTOMLINE TECHNOLOGIES LIMITED	Bank Charges	Software Support & Maintenance	-£1,411.37
05/02/2018	Business Improvements	BRITISH TELECOMMUNICATIONS PLC	IT & Contracts Team	ISDN Line Rental & Charges	£685.88
02/02/2018	Strategic Growth	Brundell Woolley Limited	Support To Business & Enterprise	Business Support Service	£600.00
07/02/2018	Strategic Growth	BRUTON KNOWLES	Housing Zone	Project Delivery	£817.00
07/02/2018	Strategic Growth	BRUTON KNOWLES	Housing Zone	Project Delivery	£1,000.00
19/02/2018	Central Services	BURTON BY LINCOLN PARISH COUNCIL	Community Grants	Member Local Grants	£500.00
21/02/2018	Central Services	BURTON WATERS MANAGEMENT LTD	Community Grants	Member Local Grants	£500.00
20/02/2018	Strategic Growth	BUSINESS SHOWS GROUP	Economic & Tourism	Project Delivery	£300.00
14/02/2018	Strategic Growth	CAD-CAPTURE DATA SERVICES LTD	Property Services	Project Delivery	£1,523.71
05/02/2018	Strategic Growth	Charles Cooper Memorial Almshouses	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£395.00
13/02/2018	Central Services	CHERRY WILLINGHAM PARISH COUNCIL	Community Grants	Member Local Grants	£1,000.00
02/02/2018	Financial Services	CIPFA BUSINESS LIMITED	Financial Services - Accountancy	Publications And Reports	£3,580.00
28/02/2018	Financial Services	CIPFA BUSINESS LIMITED	Financial Services - Accountancy	Subscriptions To Organisations	£4,620.00
13/02/2018	Strategic Growth	CITY GRAPHICS PARTNERSHIP	Aviation Heritage Lincolnshire	Project Costs	£1,060.00
05/02/2018	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	NNDR Collection Services	£19,000.00
19/02/2018	Business Improvements	CIVICA UK LIMITED	Corporate Governance - Developmental	Software Licences	£10,935.32
22/02/2018	Central Services	CIVICA UK LIMITED	Customer Relations	Software Licences	£1,485.00
06/02/2018	Strategic Growth	Cornerstone Barristers	Housing Renewal Activity	Enforcement Work Costs	£2,500.00
15/02/2018	Strategic Growth	CREATIVE RANGE LTD	Support To Business & Enterprise	Business Support Service	£352.00
06/02/2018	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,586.85
26/02/2018	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£350.00

07/02/2018	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,776.34
02/02/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
02/02/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
28/02/2018	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,548.43
28/02/2018	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£2,187.25
07/02/2018	Strategic Growth	DIPERK POWER SOLUTIONS	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£423.16
26/02/2018	Development Services	Dogwood Productions Limited	Trinity Arts Centre	Live Performance Fees	£500.00
19/02/2018	Strategic Growth	EAST LINDSEY DISTRICT COUNCIL	Community Safety	Subscriptions To Organisations	£300.00
19/02/2018	Strategic Growth	EAST LINDSEY DISTRICT COUNCIL	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£300.00
12/02/2018	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£324.13
12/02/2018	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	North Warren Depot	Gas	£253.86
12/02/2018	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£408.52
02/02/2018	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£323.13
26/02/2018	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£451.63
07/02/2018	Operational Services	EDEN SPRINGS UK LTD	Waste Collection	Equipment - New	£256.56
05/02/2018	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Automated Telephone Service	£416.87
05/02/2018	Strategic Growth	ELPEEKO LTD	Economic & Tourism	Project Delivery	£478.00
21/02/2018	Central Services	EUDAIMONIA	Community Grants	Member Local Grants	£1,000.00
27/02/2018	Central Services	EUDAIMONIA	Community Grants	Member Local Grants	£1,000.00
26/02/2018	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£400.00
26/02/2018	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Professional Fees	£37,515.31
20/02/2018	Localism	GAINSBOROUGH TOWN COUNCIL	Community Grants	Grants	£1,600.00
16/02/2018	Localism	GAINSBOROUGH TRINITY FC (IN THE COMMUNITY)	Community Grants	Grants	£1,292.50
15/02/2018	Strategic Growth	GLOBAL TOURISM SOLUTIONS (UK) LTD	Tourism Policy; Etc	Subscriptions To Organisations	£1,575.00
26/02/2018	Strategic Growth	GRAFTON MERCHANTING GB	Aviation Heritage Lincolnshire	Project Costs	£1,590.75
26/02/2018	Strategic Growth	GRAFTON MERCHANTING GB	Aviation Heritage Lincolnshire	Project Costs	£2,598.80
06/02/2018	Central Services	GRASBY ALL SAINTS CHURCH	Community Grants	Member Local Grants	£300.00
06/02/2018	Strategic Growth	HAITH'S HEATING LIMITED	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£834.00
26/02/2018	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£291.35
26/02/2018	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£356.08
23/02/2018	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,600.00
06/02/2018	Revenues, Benefits & Customer Services	HMCS	Local Tax Collection	Court Fees & Costs	£2,214.00
19/02/2018	Development Services	HONALEE MEDIA	Trinity Arts Centre	Live Performance Fees - Box Office Split	£2,134.00
06/02/2018	Development Services	HULLEYS GROUP	Trinity Arts Centre	Catering Supplies	£417.69
13/02/2018	Strategic Growth	INNOVATE EDUCATE LTD	Aviation Heritage Lincolnshire	Project Costs	£5,000.00
02/02/2018	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£976.38
02/02/2018	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
02/02/2018	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
02/02/2018	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.02
02/02/2018	Central Services	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£354.23
06/02/2018	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
02/02/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
02/02/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
02/02/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
02/02/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
06/02/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Parks & Open Spaces	Tree Work	£792.00
26/02/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
26/02/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
26/02/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44

26/02/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
26/02/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Parks & Open Spaces	Maintenance Of Grounds - Contract	£6,241.62
28/02/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
28/02/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
28/02/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
28/02/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
22/02/2018	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£560.94
22/02/2018	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£3,960.99
22/02/2018	Strategic Growth	JOHN BARKERS SOLICITORS	Housing Renewal Activity	Enforcement Work Costs	£2,810.40
06/02/2018	Strategic Growth	JUST LETTINGS LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
05/02/2018	Central Services	KASLIP	Director Of Resources	Project Delivery	£781.25
05/02/2018	Business Improvements	KCOM GROUP PLC	IT & Contracts Team	Mobile Phones	£1,168.18
21/02/2018	Central Services	KEELBY UNITED FOOTBALL CLUB	Community Grants	Grants	£500.00
02/02/2018	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£704.86
19/02/2018	Financial Services	KPMG LLP	External Audit	External Audit Fees	£11,774.75
13/02/2018	Financial Services	LG FUTURES LTD	Corporate Services	Subscriptions To Organisations	£6,315.00
02/02/2018	Financial Services	LINCOLN & DISTRICT CITIZENS ADVICE	Grants & Events	Lincoln CAB	£10,160.00
02/02/2018	Localism	LINCOLN & DISTRICT CITIZENS ADVICE	Grants & Events	Lincoln CAB	£1,700.00
02/02/2018	Financial Services	LINCOLN & DISTRICT CITIZENS ADVICE	Grants & Events	Lincoln CAB	£2,540.00
15/02/2018	Strategic Growth	LINCOLNSHIRE CHAMBER OF COMMERCE & INDUSTRY	Aviation Heritage Lincolnshire	Project Costs	£9,550.00
28/02/2018	Revenues, Benefits & Customer Services	LINCOLNSHIRE COUNTY COUNCIL	Housing Benefit Administration	Lincs CC Fees	£4,794.00
05/02/2018	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Economic & Tourism	Project Delivery	£500.00
02/02/2018	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£3,986.93
06/02/2018	Business Improvements	LINCOLNSHIRE COUNTY COUNCIL	IT & Contracts Team	ISDN Line Rental & Charges	£2,894.65
06/02/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations	Out Of Hours Service	£1,150.75
06/02/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations	Out Of Hours Service	£1,059.75
07/02/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£1,600.00
07/02/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£7,585.10
13/02/2018	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£9,708.33
06/02/2018	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
07/02/2018	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£289.18
19/02/2018	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£1,560.00
19/02/2018	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£290.00
05/02/2018	People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£340.00
02/02/2018	Strategic Growth	LR HUTCHINSON LTD	Miscellaneous Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	£596.49
02/02/2018	Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£366.00
14/02/2018	Strategic Growth	LR HUTCHINSON LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£391.33
14/02/2018	Strategic Growth	LR HUTCHINSON LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£391.33
14/02/2018	Strategic Growth	LR HUTCHINSON LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£391.34
14/02/2018	Strategic Growth	LR HUTCHINSON LTD	Housing Renewal Activity	Enforcement Work Costs	£11,987.53
15/02/2018	Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£2,350.90
22/02/2018	Strategic Growth	LR HUTCHINSON LTD	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	£598.99
19/02/2018	Strategic Growth	M & J GROUP	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£55,952.04
15/02/2018	Strategic Growth	M & J GROUP	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£127,639.75
19/02/2018	Strategic Growth	M & J GROUP	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£71,687.71
15/02/2018	Strategic Growth	M & J GROUP	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£55,952.04
02/02/2018	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,498.00
13/02/2018	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
15/02/2018	Strategic Growth	MARKET STREET RENEWALS LTD	Unlocking Housing - Living over the Shop	Grants; Loans And Contributions	£24,950.00

22/02/2018	Strategic Growth	MARKET STREET RENEWALS LTD	Market Street Joint Venture	Loan Advances	£125,000.00
13/02/2018	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£364.00
13/02/2018	Financial Services	MISHCON DE REYA	Corporate Postages	Legal Advice	£2,000.00
05/02/2018	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
06/02/2018	Strategic Growth	NAGELS UK LTD	Car Parks	Tickets	£480.00
05/02/2018	Strategic Growth	NATIONAL OFFENDER MANAGEMENT SERVICE	Housing Advice & Homelessness	Project Delivery	£1,845.57
06/02/2018	Strategic Growth	NATIONAL OFFENDER MANAGEMENT SERVICE	Housing Advice & Homelessness	Project Delivery	-£1,845.57
05/02/2018	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£3,250.00
13/02/2018	Central Services	NEOPOST LIMITED	Electoral Registration	Equipment - New	£884.65
19/02/2018	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Development Control	Shared Services	£98,900.00
06/02/2018	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,156.65
13/02/2018	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	Business Improvements	Printing	£885.00
02/02/2018	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£371.36
05/02/2018	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
05/02/2018	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
06/02/2018	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
13/02/2018	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
26/02/2018	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£2,548.80
02/02/2018	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£2,849.04
15/02/2018	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£8,850.00
19/02/2018	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£2,580.00
13/02/2018	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£7,754.89
06/02/2018	Strategic Growth	Perfect Circle JV Ltd	Food Enterprise Zone infrastructure	Site Survey	£4,786.50
22/02/2018	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£5,000.00
26/02/2018	Strategic Growth	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Community Safety	Grants & Contributions	£500.00
27/02/2018	Operational Services	QUARTIX	Waste Collection Vehicles	Trackers	£386.10
02/02/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£260.00
02/02/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£8,233.60
13/02/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£349.43
15/02/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£279.50
20/02/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,099.66
22/02/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£590.74
26/02/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£408.86
26/02/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£349.72
20/02/2018	Strategic Growth	R & E ELECTRICAL LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£352.18
14/02/2018	Strategic Growth	RAF Scampton	Aviation Heritage Lincolnshire	Project Costs	£775.00
15/02/2018	Strategic Growth	RAF Scampton	Aviation Heritage Lincolnshire	Project Costs	£400.00
07/02/2018	Central Services	ROCOM GROUP LIMITED	Customer Relations	Equipment - New	£494.65
05/02/2018	Strategic Growth	ROSS DAVY ASSOCIATES	Gallamore Lane Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£2,059.00
26/02/2018	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£581.28
07/02/2018	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£2,500.00
22/02/2018	Development Services	SECUREmedia	Trinity Arts Centre	Promotional & Marketing Items	£340.00
06/02/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
14/02/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
19/02/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
26/02/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
26/02/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
05/02/2018	Strategic Growth	SLH PROPERTY SERVICES	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£540.00
05/02/2018	Strategic Growth	SLH PROPERTY SERVICES	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£540.00

01/02/2018	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£493.95
15/02/2018	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£287.91
16/02/2018	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£18,804.63
08/02/2018	Central Services	STEPPING STONE THEATRE FOR MENTAL HEALTH	Community Grants	Member Local Grants	£1,300.00
22/02/2018	Development Services	STEVE BRADY DEVELOPMENT LTD	Development Control	Refunds out	£1,925.00
05/02/2018	Development Services	Stirlin Developments	Development Control	Refunds out	£385.00
07/02/2018	Business Improvements	STONE COMPUTERS LTD	IT & Contracts Team	Hardware Purchases	£735.00
05/02/2018	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Project	Service Communication	£610.00
05/02/2018	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Project	Service Communication	£750.00
26/02/2018	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Project	Service Communication	£421.80
02/02/2018	People & Organisational Development	SYSTEMATIC PRINT MANAGEMENT	Communications	Statutory Advertising & Public Notices	£485.00
22/02/2018	Strategic Growth	SYSTEMATIC PRINT MANAGEMENT	Economic & Tourism	Project Delivery	£750.00
13/02/2018	Operational Services	T & S MOTORS	Trade Waste	Insurance Claims Payments	£316.35
02/02/2018	Operational Services	THE FURNITURE RECYCLING GROUP LIMITED	Trade Waste	General Services	£369.00
06/02/2018	Central Services	THE ROCK FOUNDATION	Community Grants	Grants	£3,500.00
16/02/2018	Development Services	THE SPORT LEISURE AND CULTURE CONSULTANCY L	Leisure Centre - Gainsborough	Project Delivery	£4,563.19
06/02/2018	Development Services	THE WALT DISNEY COMPANY LTD	Trinity Arts Centre	Film Costs	£312.52
26/02/2018	Strategic Growth	THM CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£3,727.05
12/02/2018	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£766.83
19/02/2018	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£677.39
19/02/2018	Strategic Growth	TOTAL GAS & POWER LTD	North Warren Depot	Electricity	£333.39
19/02/2018	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£377.18
19/02/2018	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£944.82
19/02/2018	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,093.18
22/02/2018	Strategic Growth	TOTAL GAS & POWER LTD	Market Rasen Area Office	Electricity	£272.93
22/02/2018	Strategic Growth	TOTAL GAS & POWER LTD	North Warren Depot	Electricity	£386.88
22/02/2018	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£409.47
22/02/2018	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£1,025.70
22/02/2018	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,272.36
20/02/2018	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Film Costs	£762.92
05/02/2018	Development Services	TWENTIETH CENTURY FOX FILM COMPANY LTD	Trinity Arts Centre	Film Costs	£296.63
22/02/2018	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,486.41
26/02/2018	Operational Services	VECTEC LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£525.42
02/02/2018	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
13/02/2018	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
15/02/2018	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
20/02/2018	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,304.64
20/02/2018	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,304.65
07/02/2018	Operational Services	VISION TECHNIQUES UK LTD	Waste Collection Vehicles	Trackers	£1,125.00
07/02/2018	Operational Services	VISION TECHNIQUES UK LTD	Waste Collection Vehicles	Trackers	£1,125.00
07/02/2018	Business Improvements	VODAFONE LTD (CORPORATE)	IT & Contracts Team	ISDN Line Rental & Charges	£2,157.78
19/02/2018	Strategic Growth	WATER PLUS	North Warren Depot	Sewerage And Environmental Services Chg	£271.64
02/02/2018	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Project	Temporary & Agency Staff	£726.79
02/02/2018	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Project	Temporary & Agency Staff	£896.55
02/02/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
06/02/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£3,720.23
13/02/2018	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Project	Temporary & Agency Staff	£912.47
13/02/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
13/02/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£3,321.74

16/02/2018	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Project	Temporary & Agency Staff	£1,214.85
22/02/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£3,387.19
22/02/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
26/02/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
26/02/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£4,199.29