

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
05/02/2019	Strategic Growth	360* PROPERTY STRATEGY CONSULTANCY LTD	Property Services	Temporary & Agency Staff	£5,000.00
14/02/2019	Development Services	A HOLLIS PRODUCTIONS LTD	Trinity Arts Centre	Live Performance Fees	£950.00
19/02/2019	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£309.36
11/02/2019	Strategic Growth	AIM property services	Housing Renewal Activity	Enforcement Work Costs	£320.00
27/02/2019	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
07/02/2019	Operational Services	APPLIED SATELLITE TECHNOLOGY SYSTEMS LTD	Emergency Planning	Civil Contingencies Act	£647.00
14/02/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£680.47
14/02/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£831.69
21/02/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£894.53
21/02/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£1,093.31
08/02/2019	Strategic Growth	BKDIS CONTRACTORS LTD	Marshall's Yard Offices - WLDC	Electrical Installations Testing	£610.00
19/02/2019	Strategic Growth	BKDIS CONTRACTORS LTD	Carbon Efficiency	Eco Renovtns; Altns; Impts To Bldgs	£33,250.00
18/02/2019	Revenues, Benefits & Customer Services	BOSTON BOROUGH COUNCIL	Housing Benefit Administration	Subscriptions To Organisations	£1,142.86
11/02/2019	Business Improvements	BRITISH TELECOMMUNICATIONS PLC	Telephony	ISDN Line Rental & Charges	£751.90
05/02/2019	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£457.48
15/02/2019	Financial Services	CABINET OFFICE	Corporate Services	Subscriptions To Organisations	£2,200.00
01/02/2019	Financial Services	CIPFA BUSINESS LIMITED	Financial Services - Accountancy	Publications And Reports	£3,690.00
15/02/2019	Financial Services	CIPFA BUSINESS LIMITED	Financial Services - Accountancy	Subscriptions To Organisations	£4,695.00
28/02/2019	Operational Services	Citipost Mail Ltd	Green Waste Service	Promotional & Marketing Items	£1,459.80
28/02/2019	Operational Services	Citipost Mail Ltd	Green Waste Service	Promotional & Marketing Items	£677.70
21/02/2019	Financial Services	CIVICA UK LIMITED	Financial Services - Accountancy	Software Licences	£1,792.90
21/02/2019	Financial Services	CIVICA UK LIMITED	Central Purchasing & Procurement	Software Licences	£4,476.12
21/02/2019	Financial Services	CIVICA UK LIMITED	Debtors	Software Licences	£4,476.12
21/02/2019	Financial Services	CIVICA UK LIMITED	Financial Services - Accountancy	Software Licences	£13,428.37
14/02/2019	Public Protection	CLIFF BRADLEY & SONS	Cemeteries	National Assistance Act Burials	£1,724.45
22/02/2019	Strategic Growth	Cms Limited	Housing Zone	Project Delivery	£2,325.00
14/02/2019	Strategic Growth	Collison and Associates Limited	Economic Regeneration	Project Delivery	£2,500.00
07/02/2019	Strategic Growth	COMMUNITY LINGS	Economic Regeneration	Project Delivery	£350.00
01/02/2019	Business Improvements	Compax UK Ltd	IT & Contracts Team	Software Licences	£3,434.40
11/02/2019	Central Services	CONNEXIONS COMMUNITY HUB	Community Grants	Member Local Grants	£500.00
07/02/2019	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
27/02/2019	Central Services	CROSSKILLS	Civic Responsibilities	Consumables	£315.00
18/02/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,213.00
19/02/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,905.65
19/02/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,121.56
11/02/2019	Strategic Growth	D.T. LOBLEY	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£250.00
11/02/2019	Strategic Growth	D.T. LOBLEY	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£252.50
11/02/2019	Strategic Growth	D.T. LOBLEY	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£522.70
11/02/2019	Strategic Growth	D.T. LOBLEY	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£632.50
11/02/2019	Strategic Growth	D.T. LOBLEY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£1,157.99
11/02/2019	Strategic Growth	D.T. LOBLEY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£1,401.25
07/02/2019	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	Telephones	£354.44
05/02/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
05/02/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
01/02/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,100.66
01/02/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,356.20
26/02/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,916.18
26/02/2019	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£3,093.54
26/02/2019	Financial Services	DD City of Lincoln	Taxation & Non Specific Grant Income	NNDR Retention	£462,246.01
19/02/2019	Strategic Growth	DDM Lettings	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£812.50
27/02/2019	Central Services	DE ASTON SCHOOL LCC FUND	Community Grants	Member Local Grants	£1,000.00
15/02/2019	Strategic Growth	EAST LINDSEY DISTRICT COUNCIL	Support To Business & Enterprise	Business Support Service	£2,000.00
19/02/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£416.69
19/02/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£485.85
15/02/2019	Business Improvements	EE Limited	IT & Contracts Team	Telephones	£1,651.70
07/02/2019	Central Services	EES Showhire	Civic Responsibilities	General Services	£631.26
05/02/2019	Development Services	Electric Egg	Area/Community Development (Mayflower 2020)	Project Delivery	£1,600.00
05/02/2019	Development Services	Electric Egg	Area/Community Development (Mayflower 2020)	Project Delivery	£1,000.00
07/02/2019	Strategic Growth	EMPROC LIMITED	Property Services	Project Delivery	£300.00
08/02/2019	Development Services	Energy Cell Ltd	Aviation Heritage Lincolnshire	Project Costs	£321.00
08/02/2019	Development Services	Energy Cell Ltd	Aviation Heritage Lincolnshire	Project Costs	£321.00

08/02/2019	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£300.00
18/02/2019	Financial Services	EXPERIAN	Local Tax Collection	Publications And Reports	£1,500.00
11/02/2019	Operational Services	FREIGHT TRANSPORT ASSOCIATION LIMITED	Waste Collection	Subscriptions To Organisations	£750.00
18/02/2019	Development Services	FUNHOUSE COMEDY LTD	Trinity Arts Centre	Live Performance Fees	£545.00
12/02/2019	Strategic Growth	G S GODSON LIMITED	Investment Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,786.30
25/02/2019	Central Services	GAINSBOROUGH AND MORTON STRIDERS	Community Grants	Member Local Grants	£800.00
20/02/2019	People & Organisational Development	Gainsborough Trinity Supporters Club	Human Resources	Projects	£300.00
11/02/2019	Business Improvements	GAMMA	IT & Contracts Team	Telephones	£1,097.08
01/02/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
08/02/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
15/02/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
22/02/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
07/02/2019	Strategic Growth	GVFM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£16,066.00
18/02/2019	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£250.97
18/02/2019	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£628.65
18/02/2019	Strategic Growth	GVFM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£1,392.74
05/02/2019	Revenues, Benefits & Customer Services	HBINFO LTD	Housing Benefit Administration	Subscriptions To Organisations	£425.00
11/02/2019	Business Improvements	HEMSWELL SURFACING LTD	Hemswell I&E	Purchases	£1,245.00
11/02/2019	Strategic Growth	HEMSWELL SURFACING LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Planned	£560.00
05/02/2019	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Street Cleansing	Plastic Sacks	£920.00
14/02/2019	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Street Cleansing	Plastic Sacks	£828.00
20/02/2019	Development Services	INDIVIDUAL ENTERTAINMENT LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,511.09
05/02/2019	Revenues, Benefits & Customer Services	INFORM CPI LTD	Local Tax Collection	Software Licences	£4,500.00
21/02/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£346.40
21/02/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£867.70
21/02/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£1,922.33
21/02/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
21/02/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.02
21/02/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
21/02/2019	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£273.64
22/02/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
22/02/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
22/02/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
22/02/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£895.43
27/02/2019	Development Services	J W RUDDOCK & SONS LTD	Aviation Heritage Lincolnshire	Project Costs	£1,972.00
12/02/2019	Operational Services	Redacted	Waste Collection Vehicles	Vehicle - Accident Damage To Third Party	£250.00
27/02/2019	Localism	JFM Block & Estate Management	Hemswell I&E	Purchases	£276.00
07/02/2019	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£962.52
26/02/2019	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£311.00
26/02/2019	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£2,074.90
11/02/2019	Development Services	JOHN E WRIGHT AND CO LTD	Development Control	Equipment - New	£265.00
15/02/2019	Strategic Growth	John Taylors	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
08/02/2019	Operational Services	K P TRACTORS	Purchase Of Vehicles	Vehicles	£9,500.00
01/02/2019	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£648.54
20/02/2019	Strategic Growth	Lambert Smith Hampton	Economic Regeneration	Project Delivery	£2,250.00
26/02/2019	Operational Services	LARAC	Waste Collection	Subscriptions To Organisations	£435.00
26/02/2019	Financial Services	LAVAT Consulting Ltd t/a PSTAX	Financial Services - Accountancy	Subscriptions To Organisations	£2,950.00
04/02/2019	Strategic Growth	LEXISNEXIS	Property Services	Publications And Reports	£272.00
14/02/2019	Financial Services	LG FUTURES LTD	Financial Services - Accountancy	Subscriptions To Organisations	£6,530.00
18/02/2019	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£5,545.12
11/02/2019	Business Improvements	LINCOLNSHIRE COUNTY COUNCIL	Telephony	ISDN Line Rental & Charges	£2,872.69
11/02/2019	Business Improvements	LINCOLNSHIRE COUNTY COUNCIL	Telephony	ISDN Line Rental & Charges	£2,872.69
11/02/2019	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£510.00
15/02/2019	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Gainsborough Growth Programme	Project Delivery	£78,318.03
15/02/2019	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,369.00
28/02/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations	Out Of Hours Service	£1,065.04
12/02/2019	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
08/02/2019	Development Services	Live & Local Ltd	Trinity Arts Centre	Rural Touring Project	£1,759.00
14/02/2019	Strategic Growth	LR HUTCHINSON LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,495.00
08/02/2019	Operational Services	MAN TRUCK AND BUS UK LTD	Purchase Of Vehicles	Vehicles	£34,921.00
08/02/2019	Operational Services	MAN TRUCK AND BUS UK LTD	Purchase Of Vehicles	Vehicles	£34,921.00
19/02/2019	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,350.00

22/02/2019	Strategic Growth	MARKET STREET RENEWALS LTD	Unlocking Housing - Living over the Shop	Grants; Loans And Contributions	£65,000.00
07/02/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£341.76
12/02/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£900.00
14/02/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£694.00
15/02/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£937.50
08/02/2019	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£276.98
15/02/2019	Strategic Growth	MICRON ANALYTICAL LIMITED	Property Services	Project Delivery	£450.00
22/02/2019	Development Services	More2Screen Limited	Trinity Arts Centre	Live Performance Fees - Box Office Split	£727.50
05/02/2019	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Leisure - Market Rasen	Professional Fees	£1,176.31
08/02/2019	Development Services	MR HUGH MCDANIEL	Development Control	Refunds out	£462.00
08/02/2019	Strategic Growth	Mr J Holt Flats Rental	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£700.00
11/02/2019	Development Services	Redacted	Development Control	Refunds out	£1,848.00
05/02/2019	Business Improvements	MUTINY TECHNOLOGY	IT & Contracts Team	Shared Services	£2,545.00
19/02/2019	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£3,978.23
27/02/2019	Central Services	NETTLEHAM FOOTBALL CLUB	Community Grants	Member Local Grants	£275.00
05/02/2019	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,166.36
21/02/2019	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	Policy & Governance	Consultation	£275.19
01/02/2019	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,067.76
18/02/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,188.99
08/02/2019	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Trade Waste	Replacement Bins - Wear & Tear	£1,720.00
11/02/2019	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Trade Waste	Replacement Bins - Wear & Tear	£10,320.00
01/02/2019	Operational Services	PACE FUELCARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£1,081.40
07/02/2019	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£7,527.99
11/02/2019	Development Services	PORTAL PLAN QUEST LTD	Development Control	Refunds out	£346.00
05/02/2019	Strategic Growth	PRIDEA SALES & LETTING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£600.00
01/02/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,306.01
01/02/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£10,197.53
08/02/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£930.09
08/02/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£344.73
08/02/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£344.73
08/02/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£344.73
08/02/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£350.79
14/02/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Vehicles Purchase	£4,500.00
14/02/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Vehicles Purchase	£4,500.00
14/02/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Vehicles Purchase	£4,500.00
14/02/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Vehicles Purchase	£4,500.00
18/02/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£364.02
26/02/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Markets	Repairs & Maintenance - Vehicles & Plant	£412.56
11/02/2019	Localism	RADIOTRONICS LTD	CCTV Service	CCTV - Line Rentals	£510.00
11/02/2019	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£493.62
18/02/2019	Development Services	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Development Control	Statutory Advertising & Public Notices	£290.17
05/02/2019	Development Services	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Development Control	Statutory Advertising & Public Notices	£334.82
19/02/2019	Central Services	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Neighbourhood Planning	Statutory Advertising & Public Notices	£267.85
19/02/2019	Strategic Growth	Riggott & Co Ltd	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£700.00
15/02/2019	Central Services	Riverside Access and Training Centre	Community Grants	Member Local Grants	£800.00
11/02/2019	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,898.36
11/02/2019	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,154.26
11/02/2019	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£27,090.28
15/02/2019	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£511.25
27/02/2019	Strategic Growth	RON GALE & SONS LTD	Housing Advice & Homelessness	Target Hardening	£737.49
08/02/2019	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,020.08
11/02/2019	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£700.00
18/02/2019	Strategic Growth	S K FIRE PROTECTION	Marshall's Yard Offices - WLDC	Fire Fighting Equipment - Maintenance	£328.38
18/02/2019	Strategic Growth	S K FIRE PROTECTION	North Warren Depot	Fire Fighting Equipment - Maintenance	£488.36
07/02/2019	Development Services	Saunders Boston Limited	One Public Estate Project	Project Delivery	£2,495.00
08/02/2019	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
05/02/2019	Business Improvements	SETON	IT & Contracts Team	Hardware Purchases	£790.00
11/02/2019	Localism	Shine Lincolnshire Ltd	Community Grants	Grants	£2,900.00
15/02/2019	Localism	SHOOTING FISH THEATRE COMPANY	Community Grants	Grants	£4,000.00
21/02/2019	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£483.57
18/02/2019	Operational Services	SMI GROUP	Waste Collection	Protective Clothing/Uniforms	£465.00
21/02/2019	Business Improvements	SNAP SURVEYS	Policy & Governance	Consultation	£1,094.00

19/02/2019	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Project Delivery	£378,267.98
11/02/2019	Central Services	Sudbrooke Pre-School Group	Community Grants	Member Local Grants	£400.00
11/02/2019	People & Organisational Development	SYSTEMATIC PRINT MANAGEMENT	Communications	Stationery	£456.00
27/02/2019	Central Services	Tealby School Parent Teachers Friends Assoc	Community Grants	Member Local Grants	£479.00
14/02/2019	Business Improvements	Teamwork.com	Business Improvements	Project Delivery	£602.30
14/02/2019	Business Improvements	Teamwork.com	Business Improvements	Project Delivery	£1,015.00
15/02/2019	Business Improvements	Teamwork.com	Business Improvements	Project Delivery	£366.00
15/02/2019	Business Improvements	Teamwork.com	Business Improvements	Project Delivery	£1,015.00
20/02/2019	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£2,499.99
08/02/2019	Operational Services	THE FURNITURE RECYCLING GROUP LIMITED	Trade Waste	General Services	£253.80
11/02/2019	Operational Services	THE HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing	Equipment - New	£999.90
11/02/2019	Development Services	THE JOCKEY CLUB	Visitor Economy	Promotional & Marketing Items	£1,750.00
19/02/2019	Strategic Growth	THE TECHNOLOGY FORGE LTD	Property Services	Software Licences	£7,796.00
11/02/2019	Strategic Growth	THM CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£1,109.00
01/02/2019	Public Protection	THOMSON REUTERS	Community Licences	Publications And Reports	£692.00
11/02/2019	Central Services	Tiger Communications	Customer Relations	Software Support & Maintenance	£637.07
15/02/2019	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£739.96
19/02/2019	Strategic Growth	TOTAL GAS & POWER LTD	North Warren Depot	Electricity	£343.43
19/02/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£452.43
19/02/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£1,133.30
19/02/2019	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,510.74
11/02/2019	Strategic Growth	Triangle Consulting Engineers Ltd	Property Services	Project Delivery	£810.00
27/02/2019	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,809.00
11/02/2019	Localism	VIDECOM SECURITY LTD	CCTV expansion	Equipment	£6,093.00
11/02/2019	Localism	VIDECOM SECURITY LTD	CCTV expansion	Equipment	£2,980.00
14/02/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Mobile Phones	£1,282.61
14/02/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,282.62
18/02/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£870.22
18/02/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£870.23
18/02/2019	Business Improvements	VODAFONE LTD (CORPORATE)	IT & Contracts Team	ISDN Line Rental & Charges	£2,157.78
01/02/2019	Localism	VOLUNTARY CENTRE SERVICES WEST LINDSEY	Grants & Events	Voluntary Centre Services	£5,000.00
18/02/2019	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£1,756.03
18/02/2019	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£2,722.26
18/02/2019	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£5,098.37
21/02/2019	Strategic Growth	WALTER'S PROPERTY MARKETING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
19/02/2019	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£498.06
19/02/2019	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£498.06
26/02/2019	Strategic Growth	WATER PLUS	Trinity Arts Centre	Sewerage And Environmental Services Chg	£451.94
14/02/2019	Development Services	Willmott Dixon Construction Ltd	Crematorium	Constructional Works - New Build	£441,482.72
04/02/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£5,442.45
01/02/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£472.73
01/02/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,266.98
01/02/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£407.16
07/02/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£472.73
08/02/2019	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Local Tax Collection	Temporary & Agency Staff	£335.00
08/02/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£409.99
08/02/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£4,627.22
11/02/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,438.58
11/02/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	General Services	£450.00
14/02/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£409.99
14/02/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£472.73
14/02/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£4,036.37
14/02/2019	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Local Tax Collection	Temporary & Agency Staff	£335.00
15/02/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£423.28
15/02/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£448.85
15/02/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£479.41
20/02/2019	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Local Tax Collection	Temporary & Agency Staff	£335.00
21/02/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£418.47
21/02/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£4,406.74
22/02/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£423.28
27/02/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£551.98
28/02/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£4,867.72

28/02/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£378.18
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