

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
29/01/2018	Business Improvements	4C STRATEGIES Ltd	Closer to the Customer	Project Delivery	£3,000.00
09/01/2018	Business Improvements	4C STRATEGIES Ltd	Telephony	Consultancy	£3,000.00
05/01/2018	Strategic Growth	A.B. ELECTRICAL & REFRIGERATION LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£5,880.00
03/01/2018	Strategic Growth	A.B. ELECTRICAL & REFRIGERATION LTD	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£600.00
30/01/2018	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Disabled Facilities Grants	Grants; Loans And Contributions	£414.00
10/01/2018	Business Improvements	ALYSIUM CONSULTING	Closer to the Customer	Software Licences	£3,497.25
29/01/2018	Strategic Growth	AMS INDUSTRIAL SERVICES LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£3,602.32
29/01/2018	Strategic Growth	AMS INDUSTRIAL SERVICES LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£3,602.32
05/01/2018	Localism	ANALOGUE ELECTRICS LIMITED	Community Grants	Grants	£450.00
12/01/2018	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£809.00
12/01/2018	Strategic Growth	ANALOGUE ELECTRICS LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£421.65
12/01/2018	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£500.00
12/01/2018	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£518.17
03/01/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
05/01/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,110.00
12/01/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
19/01/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
03/01/2018	Central Services	APOGEE CORPORATION LTD	Central Printing	Photocopying Charges	£1,360.60
03/01/2018	Operational Services	APSE	Waste Collection	Equipment - New	£488.00
16/01/2018	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	£262.80
30/01/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,501.50
30/01/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,596.00
23/01/2018	Central Services	BENJAMIN ADLARD SCHOOL	Community Grants	Member Local Grants	£450.00
30/01/2018	Central Services	BENJAMIN ADLARD SCHOOL	Parish Elections	Election - Hire of Premises, Rooms	£320.00
09/01/2018	Strategic Growth	Bloom Procurement Services	Car Parks	Legal Fees	£1,392.61
12/01/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£6,180.00
22/01/2018	Strategic Growth	Bloom Procurement Services	Housing Zone	Legal Fees	£5,208.20
22/01/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£1,681.50
22/01/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£4,156.44
22/01/2018	Strategic Growth	Bloom Procurement Services	Car Parks	Legal Fees	£2,968.90
31/01/2018	Strategic Growth	Bloom Procurement Services	Housing Zone	Legal Fees	£1,950.00
05/01/2018	Revenues, Benefits & Customer Services	BOTTOMLINE TECHNOLOGIES LIMITED	Corporate Governance - Developmental	Software Licences	£3,819.34
16/01/2018	Central Services	BRATTLEBY PARISH COUNCIL	Community Grants	Grants	£1,443.00
05/01/2018	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£698.93
09/01/2018	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£3,720.00
05/01/2018	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£484.00
12/01/2018	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£529.38
26/01/2018	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£1,353.69
16/01/2018	Strategic Growth	CHRISTINE GRAHAM CONSULTANCY LTD	Community Safety	Miscellaneous Payments	£325.00
12/01/2018	Business Improvements	CLUDO UK LTD	Corporate Governance - Developmental	Software Support & Maintenance	£8,080.00
03/01/2018	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£312.00
03/01/2018	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£312.00
23/01/2018	Localism	COMMUNITY LINCS	Grants & Events	Community Lincs	£4,000.00
03/01/2018	Strategic Growth	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	£460.00
03/01/2018	Strategic Growth	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	£480.00
03/01/2018	Strategic Growth	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	£310.00
03/01/2018	Strategic Growth	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	£375.00
16/01/2018	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	£390.00
24/01/2018	Strategic Growth	Creasy	Disabled Facilities Grants	Grants; Loans And Contributions	£1,333.33
18/01/2018	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,120.00
23/01/2018	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
18/01/2018	Operational Services	Cromwell Polythene Ltd	Waste Collection	Plastic Sacks	£2,635.43
18/01/2018	Operational Services	Cromwell Polythene Ltd	Waste Collection	Plastic Sacks	£4,887.97
31/01/2018	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,081.85
05/01/2018	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,529.01
05/01/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£849.20
05/01/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,274.80
03/01/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
03/01/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
26/01/2018	Operational Services	DAWSON GROUP	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£276.48
31/01/2018	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,091.27

31/01/2018	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,248.84
18/01/2018	Strategic Growth	DORTECH ARCHITECTURAL SYSTEMS LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£532.02
16/01/2018	Strategic Growth	DOUBLERED PRINT LTD	Aviation Heritage Lincolnshire	Project Costs	£425.00
10/01/2018	Strategic Growth	DOWN TO EARTH PROMOTIONS	Tourism Policy; Etc	Business Support Service	£520.00
03/01/2018	Operational Services	EDEN SPRINGS UK LTD	Waste Collection	Equipment - New	£300.58
03/01/2018	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£953.68
03/01/2018	Strategic Growth	ELITE SIGNS LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£250.00
03/01/2018	Strategic Growth	ELITE SIGNS LIMITED	Car Parks	Equipment - New	£1,090.00
03/01/2018	Development Services	ELPEEKO LTD	Trinity Arts Centre	Promotional & Marketing Items	£1,410.00
31/01/2018	Operational Services	ELPEEKO LTD	Green Waste Project	Service Communication	£2,803.30
23/01/2018	Strategic Growth	Engie Services Limited	Gallamore Lane Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£300.00
09/01/2018	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£450.00
12/01/2018	Central Services	FENTON PARISH COUNCIL	Community Grants	Member Local Grants	£500.00
05/01/2018	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£598.32
10/01/2018	People & Organisational Development	GOVDELIVERY	Communications	West Lindsey DC News	£319.00
12/01/2018	People & Organisational Development	GOVDELIVERY	Communications	West Lindsey DC News	£319.00
12/01/2018	People & Organisational Development	GOVDELIVERY	Communications	West Lindsey DC News	£319.00
12/01/2018	People & Organisational Development	GOVDELIVERY	Communications	West Lindsey DC News	£319.00
18/01/2018	Strategic Growth	GVM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£2,661.69
03/01/2018	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£296.32
03/01/2018	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£362.19
19/01/2018	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,033.00
23/01/2018	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,497.00
26/01/2018	Strategic Growth	HORSLEY & CO LTD	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	£456.67
18/01/2018	Strategic Growth	HR Bourn & Sons (Linwood) Limited	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
12/01/2018	Business Improvements	IDE GROUP MANAGE LIMITED	IT & Contracts Team	Hardware Maintenance	£1,549.10
09/01/2018	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Street Cleansing	Plastic Sacks	£1,380.00
10/01/2018	Strategic Growth	INTELLIGENT ENERGY SAVING COMPANY LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£500.00
12/01/2018	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£1,995.80
09/01/2018	Strategic Growth	JOHN PEBERDY PARTNERSHIP LTD	Gallamore Lane Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£1,400.00
03/01/2018	Central Services	JOSSALS LTD	Civic Responsibilities	Consumables	£335.75
09/01/2018	Strategic Growth	K Humphries & Sons	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£580.00
03/01/2018	Business Improvements	KCOM GROUP PLC	IT & Contracts Team	Mobile Phones	£1,274.33
03/01/2018	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£609.30
23/01/2018	Central Services	LANGWORTH MEMORIAL HALL MANAGEMENT C`MTE	Community Grants	Grants	£1,250.00
22/01/2018	Financial Services	LEGAL & GENERAL ASSURANCE SOCIETY LTD	Insurances	Premiums - Ill Health	£3,067.88
05/01/2018	Localism	LINCOLN AREA DIAL A RIDE	Community Transport	Dial-A-Ride Lincoln	£10,000.00
16/01/2018	Development Services	LINCOLNSHIRE CHAMBER OF COMMERCE & INDUSTRY	Tourism Policy; Etc	Promotional & Marketing Items	£5,000.00
05/01/2018	Localism	LINCOLNSHIRE COUNTY COUNCIL	Rural Transport	Grants; Loans And Contributions	£23,250.00
15/01/2018	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Rural Broadband	Grants; Loans And Contributions	£344,313.00
03/01/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£650.00
03/01/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£21,112.36
03/01/2018	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,776.00
10/01/2018	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Aviation Heritage Lincolnshire	Project Costs	£2,453.67
16/01/2018	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£271,082.00
19/01/2018	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Street Cleansing	Equipment - New	£440.00
09/01/2018	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
09/01/2018	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£394.86
05/01/2018	Central Services	LISTER'S TOYOTA	Civic Enhancements	Vehicles	£23,974.33
19/01/2018	Strategic Growth	Live Big Ltd	Economic & Tourism	Project Delivery	£284.00
05/01/2018	Development Services	LOCAL WORLD LIMITED	Development Control	Statutory Advertising & Public Notices	£297.50
10/01/2018	Strategic Growth	LOVELLE BACONS	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£790.00
05/01/2018	Strategic Growth	LR HUTCHINSON LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£1,390.24
05/01/2018	Strategic Growth	LR HUTCHINSON LTD	Town Centre Management	Rprs; Altns; Maint. Of Bldgs - Planned	£390.00
12/01/2018	Strategic Growth	LR HUTCHINSON LTD	Town Centre Management	Rprs; Altns; Maint. Of Bldgs - Planned	£494.86
19/01/2018	Strategic Growth	LR HUTCHINSON LTD	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	£358.00
19/01/2018	Strategic Growth	LR HUTCHINSON LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£1,998.90
29/01/2018	Strategic Growth	LR HUTCHINSON LTD	Market Rasen Area Office	Rprs; Altns; Maint. Of Bldgs - Planned	£349.00
03/01/2018	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£658.75
03/01/2018	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£821.25
19/01/2018	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
29/01/2018	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,491.70

29/01/2018	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£432.95
29/01/2018	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£707.05
03/01/2018	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,416.75
03/01/2018	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,166.43
09/01/2018	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£252.00
26/01/2018	Central Services	MARKET RASEN TOWN COUNCIL	Community Grants	Member Local Grants	£2,250.00
30/01/2018	Development Services	MARSHALLS YARD LTD	Trinity Arts Centre	Promotional & Marketing Items	£351.00
03/01/2018	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Equipment - New	£450.00
16/01/2018	Strategic Growth	MICRON ANALYTICAL LIMITED	Gallamore Lane Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£450.00
03/01/2018	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£3,729.28
10/01/2018	People & Organisational Development	NLA MEDIA ACCESS LIMITED	Communications	Statutory Advertising & Public Notices	£682.00
05/01/2018	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£968.58
09/01/2018	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£386.75
26/01/2018	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£4,400.00
05/01/2018	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
09/01/2018	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£328.35
16/01/2018	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
09/01/2018	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£11,760.00
09/01/2018	Strategic Growth	OBAM LIFT SERVICES LTD	Independent Living (Capital)	Grants; Loans And Contributions	£5,155.00
30/01/2018	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£5,160.00
30/01/2018	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£5,160.00
05/01/2018	Operational Services	PACE FUEL CARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£1,046.87
16/01/2018	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£14,770.96
31/01/2018	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£5,828.77
31/01/2018	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£7,304.47
05/01/2018	Strategic Growth	PARKING MATTERS LTD	Car Parks	Project Delivery	£3,500.00
12/01/2018	Localism	PMC POLYTHENE LTD	Community Environment	Dog Waste Bins/Bags	£590.00
19/01/2018	Strategic Growth	PRIDEA SALES & LETTING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£450.00
03/01/2018	Strategic Growth	PRINCEBUILD LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£3,926.00
03/01/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£465.35
03/01/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Markets	Repairs & Maintenance - Vehicles & Plant	£494.57
03/01/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£498.04
03/01/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£2,549.00
03/01/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£8,233.60
03/01/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£907.11
09/01/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£381.10
19/01/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£5,304.60
19/01/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£329.03
29/01/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£544.10
12/01/2018	Strategic Growth	R & E ELECTRICAL LTD	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£716.00
22/01/2018	Strategic Growth	R & E ELECTRICAL LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£775.00
05/01/2018	Strategic Growth	RON GALE & SONS LTD	Housing Advice & Homelessness	Target Hardening	£439.53
18/01/2018	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£951.84
10/01/2018	Central Services	SCOTTON VILLAGE HALL MANAGEMENT COMM	Community Grants	Grants	£1,500.00
09/01/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,110.00
09/01/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£740.00
09/01/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
09/01/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
16/01/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
29/01/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
16/01/2018	Strategic Growth	SLH PROPERTY SERVICES	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£780.00
16/01/2018	Strategic Growth	SLH PROPERTY SERVICES	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£780.00
05/01/2018	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£290.27
18/01/2018	Business Improvements	SOCOMEK LIMITED	IT & Contracts Team	Hardware Maintenance	£578.40
18/01/2018	Business Improvements	SOCOMEK LIMITED	IT & Contracts Team	Hardware Maintenance	£612.00
18/01/2018	Business Improvements	SOCOMEK LIMITED	IT & Contracts Team	Hardware Maintenance	£1,780.00
03/01/2018	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£18,804.63
12/01/2018	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£18,804.63
12/01/2018	Central Services	SPRINGTHORPE VILLAGE INSTITUTE	Community Grants	Grants	£4,000.00
30/01/2018	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Project	Service Communication	£21,070.00
24/01/2018	Operational Services	T & S MOTORS	Trade Waste	Insurance Claims Payments	£630.00
03/01/2018	Development Services	THE SPORT LEISURE AND CULTURE CONSULTANCY LTD	Leisure Centre - Gainsborough	Project Delivery	£1,447.85

05/01/2018	Central Services	THE STAMFORD MARQUEE COMPANY	Lincolnshire Show	Lincolnshire Show	£589.25
12/01/2018	Strategic Growth	Thinkamigo Ltd	Aviation Heritage Lincolnshire	Project Costs	£1,018.00
03/01/2018	Financial Services	THM CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£3,530.07
30/01/2018	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,486.41
03/01/2018	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
05/01/2018	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£600.40
12/01/2018	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,145.50
18/01/2018	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
26/01/2018	Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
02/01/2018	Localism	VIDECOM SECURITY LTD	Enterprising Communities	Project Delivery	£16,213.80
16/01/2018	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£977.25
16/01/2018	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£977.25
26/01/2018	Localism	Welton Family Health Centre	Community Grants	Member Local Grants	£2,160.00
04/01/2018	Central Services	WEST LINDSEY CHURCHES FESTIVAL	Community Grants	Member Local Grants	£500.00
31/01/2018	People & Organisational Development	WESTON ROOMS	Human Resources	Projects	£450.00
15/01/2018	Strategic Growth	WLDC STAFFING SERVICES LTD	Property Services	Temporary & Agency Staff	£404.63
03/01/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£4,439.29
05/01/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£3,785.67
12/01/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£4,061.75
15/01/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£317.72
18/01/2018	Financial Services	WLDC STAFFING SERVICES LTD	Financial Services - Accountancy	Temporary & Agency Staff	£358.20
18/01/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
18/01/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£3,321.73
19/01/2018	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Project	Temporary & Agency Staff	£538.06
24/01/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£4,019.09
24/01/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
29/01/2018	Financial Services	WLDC STAFFING SERVICES LTD	Financial Services - Accountancy	Temporary & Agency Staff	£268.65
09/01/2018	Financial Services	ZURICH MUNICIPAL	Waste Collection Vehicles	Vehicle Insurances Recharged	£500.00