

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
18/01/2019	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	-£5,368.27
10/01/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	-£1,668.10
15/01/2019	Central Services	PUBLIC-I GROUP LIMITED	Upgrade to Council Chamber Technology	Equipment	-£497.00
22/01/2019	Operational Services	ESSENTIAL FLEET SERVICES	Waste Collection Vehicles	Vehicles & Plant Hire Charges	-£439.12
22/01/2019	Operational Services	ESSENTIAL FLEET SERVICES	Waste Collection Vehicles	Vehicles & Plant Hire Charges	-£439.12
23/01/2019	Development Services	ATTMA (Air Tightness Testing & Measurement Assoc)	Building Control - Commercial	Subscriptions To Organisations	£250.00
11/01/2019	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£250.00
25/01/2019	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	£252.23
31/01/2019	Strategic Growth	D.T. LOBLEY	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£256.00
31/01/2019	Development Services	Redacted	Development Control	Refunds out	£256.00
11/01/2019	Strategic Growth	ANGLIAN WATER	Public Conveniences	Sewerage And Environmental Services Chg	£257.85
10/01/2019	Strategic Growth	ASSURED FIRE & SECURITY	Market Rasen Area Office	Alarms - Service Contracts	£259.61
15/01/2019	Central Services	SHAW & SONS LIMITED	District Elections	Stationery	£260.00
10/01/2019	Strategic Growth	ASSURED FIRE & SECURITY	Trinity Arts Centre	Alarms - Service Contracts	£264.75
10/01/2019	Strategic Growth	ASSURED FIRE & SECURITY	North Warren Depot	Alarms - Service Contracts	£264.90
15/01/2019	Strategic Growth	JOHN SIZER LIMITED	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£265.00
22/01/2019	Strategic Growth	DIPERK POWER SOLUTIONS	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£266.10
08/01/2019	Development Services	ROYAL NATIONAL THEATRE	Trinity Arts Centre	Live Performance Fees - Box Office Split	£270.67
10/01/2019	Strategic Growth	ASSURED FIRE & SECURITY	Guildhall - Commercial	Alarms - Service Contracts	£282.15
24/01/2019	Development Services	VERTIGO RELEASING LTD	Trinity Arts Centre	Film Costs	£289.04
17/01/2019	Strategic Growth	R & E ELECTRICAL LTD	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£290.12
10/01/2019	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	£292.50
10/01/2019	Operational Services	ELITE WORKWEAR UK	Street Cleansing	Protective Clothing/Uniforms	£293.25
29/01/2019	Strategic Growth	NATIONWIDE ENERGY CONSULTANCY LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£295.00
17/01/2019	Strategic Growth	PTS ELECTRICAL LIMITED	Trinity Arts Centre	Portable Appliance Testing	£296.25
04/01/2019	Operational Services	QUARTIX	Waste Collection Vehicles	Trackers	£297.00
31/01/2019	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	£298.80
09/01/2019	Central Services	BARDNEY VILLAGE HALL & PLAYING FIELD	Community Grants	Member Local Grants	£300.00
08/01/2019	Operational Services	EURO MUNICIPAL LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£300.00
14/01/2019	Central Services	LANGWORTH GROUP PARISH COUNCIL	Community Grants	Member Local Grants	£300.00
31/01/2019	Central Services	MORTON TRENTSIDE PRIMARY SCHOOL	Community Grants	Member Local Grants	£300.00
29/01/2019	Central Services	SOUTHREY VILLAGE HALL	Community Grants	Member Local Grants	£300.00
21/01/2019	Central Services	St John the Divine Church	Community Grants	Member Local Grants	£300.00
29/01/2019	Central Services	STAINFIELD, ST ANDREWS CHURCH	Community Grants	Member Local Grants	£300.00
23/01/2019	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
04/01/2019	Strategic Growth	TOTAL GAS & POWER LTD	North Warren Depot	Electricity	£304.44
15/01/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£306.51
11/01/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£306.68
07/01/2019	Strategic Growth	ELITE SIGNS LIMITED	Community Safety	Equipment - New	£310.00
10/01/2019	People & Organisational Development	PERFECT MEMENTO	Human Resources	General Services	£310.00
24/01/2019	Strategic Growth	WATER PLUS	North Warren Depot	Sewerage And Environmental Services Chg	£310.04
17/01/2019	Strategic Growth	R & E ELECTRICAL LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£310.20
04/01/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Land Registry Fees	£312.00
31/01/2019	Development Services	SUNNYSIDE UP (LINCS) LTD	Development Control	Refunds out	£312.00
10/01/2019	Development Services	WARNER BROS. ENTERTAINMENT UK LIMITED	Trinity Arts Centre	Film Costs	£312.00
24/01/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£313.74
18/01/2019	Development Services	TWENTIETH CENTURY FOX FILM COMPANY LTD	Trinity Arts Centre	Film Costs	£316.46
04/01/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£331.50
17/01/2019	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£333.83
17/01/2019	Strategic Growth	R & E ELECTRICAL LTD	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	£334.70
04/01/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£336.58
14/01/2019	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£336.73
08/01/2019	Development Services	SECUREmedia	Trinity Arts Centre	Promotional & Marketing Items	£340.00
31/01/2019	Central Services	HOME START LINCOLNSHIRE	Community Grants	Member Local Grants	£345.96
10/01/2019	Strategic Growth	ASSURED FIRE & SECURITY	The Plough	Alarms - Service Contracts	£346.65
03/01/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£348.49
14/01/2019	Business Improvements	DAISY COMMUNICATIONS	Telephony	Telephones	£349.79
14/01/2019	Strategic Growth	WALTERS PROPERTY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
08/01/2019	Business Improvements	DAISY COMMUNICATIONS	Telephony	Telephones	£350.83
25/01/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£351.51
18/01/2019	Development Services	TWENTIETH CENTURY FOX FILM COMPANY LTD	Trinity Arts Centre	Film Costs	£355.00

14/01/2019	Business Improvements	KINGSFIELD COMPUTER PRODUCTS	IT & Contracts Team	Hardware Purchases	£370.00
14/01/2019	Business Improvements	KINGSFIELD COMPUTER PRODUCTS	IT & Contracts Team	Hardware Purchases	£370.00
31/01/2019	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£370.66
14/01/2019	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£372.00
03/01/2019	Development Services	WARNER BROS. ENTERTAINMENT UK LIMITED	Trinity Arts Centre	Film Costs	£375.67
15/01/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£378.18
08/01/2019	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£379.19
14/01/2019	Central Services	GREETWELL PARISH COUNCIL	Community Grants	Member Local Grants	£379.99
24/01/2019	Strategic Growth	TOTAL GAS & POWER LTD	North Warren Depot	Electricity	£383.83
08/01/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£390.20
15/01/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£393.39
25/01/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£395.85
29/01/2019	Central Services	GRASBY VILLAGE HALL	Community Grants	Member Local Grants	£400.00
11/01/2019	Strategic Growth	ANGLIAN WATER	North Warren Depot	Water Charges	£401.99
08/01/2019	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£403.00
03/01/2019	Strategic Growth	IHBC ENTERPRISES LTD	Support To Business & Enterprise	Business Support Service	£405.00
17/01/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£412.82
14/01/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£416.32
24/01/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£417.37
15/01/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£432.04
04/01/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£434.55
11/01/2019	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£435.50
18/01/2019	Strategic Growth	KR ELLIS LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£439.39
18/01/2019	Development Services	COUNTY LIFE LTD	Trinity Arts Centre	Promotional & Marketing Items	£440.00
18/01/2019	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£449.47
31/01/2019	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£450.33
10/01/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£461.27
31/01/2019	Development Services	PORTAL PLAN QUEST LTD	Development Control	Refunds out	£462.00
29/01/2019	Financial Services	DD LLOYDS TSB	Marshall's Yard Offices - WLDC	Fixtures And Fittings - New	£473.63
22/01/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£475.59
04/01/2019	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£491.33
18/01/2019	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£494.72
04/01/2019	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Economic & Tourism	Project Delivery	£500.00
24/01/2019	Strategic Growth	MULTISILVER LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£500.00
10/01/2019	Central Services	RIVERSIDE INDOOR BOWLS	Community Grants	Member Local Grants	£500.00
31/01/2019	Central Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Community Grants	Member Local Grants	£500.00
31/01/2019	Central Services	WEST LINDSEY CHURCHES FESTIVAL	Community Grants	Member Local Grants	£500.00
07/01/2019	Localism	RADIOTRONICS LTD	CCTV Service	Equipment - New	£510.00
03/01/2019	Localism	RADIOTRONICS LTD	CCTV Service	CCTV - Line Rentals	£510.00
22/01/2019	Financial Services	ZURICH MUNICIPAL	Waste Collection Vehicles	Insurance Claims Payments	£518.30
25/01/2019	Development Services	FUNHOUSE COMEDY LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£550.00
15/01/2019	Strategic Growth	RON GALE & SONS LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£551.89
14/01/2019	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£558.91
25/01/2019	Development Services	HEY BEATLES THE PREMIER TRIBUTE	Trinity Arts Centre	Box Office takings - reimburse income	£573.00
10/01/2019	Development Services	MARSHALLS YARD LTD	Trinity Arts Centre	Promotional & Marketing Items	£585.00
15/01/2019	Central Services	SHAW & SONS LIMITED	District Elections	Stationery	£592.50
10/01/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£598.79
15/01/2019	Strategic Growth	PRIDEA SALES & LETTING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£600.00
25/01/2019	Strategic Growth	PRIDEA SALES & LETTING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£600.00
11/01/2019	Operational Services	LYONS OF GAINSBOROUGH LTD	Markets	Repairs & Maintenance - Vehicles & Plant	£602.60
10/01/2019	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£605.00
17/01/2019	Operational Services	DAWSON GROUP	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£608.48
18/01/2019	Business Improvements	BALCAN ENGINEERING LTD	Parks & Open Spaces	Lifebelts	£614.25
10/01/2019	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	£625.08
10/01/2019	Strategic Growth	PRIDEA SALES & LETTING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£635.00
29/01/2019	Strategic Growth	PRIDEA SALES & LETTING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£645.00
14/01/2019	Strategic Growth	CLEARWATER TECHNOLOGY LTD	Marshall's Yard Offices - WLDC	Legionella - Risk Assessment	£650.00
08/01/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£650.00
04/01/2019	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£650.27
18/01/2019	Central Services	Amtech Business Solutions Limited	Customer Relations	Equipment - New	£661.43
11/01/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£671.03
03/01/2019	Central Services	INTEGRITY AV LIMITED	Upgrade to Council Chamber Technology	Professional Fees	£688.00

17/01/2019	Strategic Growth	R & E ELECTRICAL LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£690.42
25/01/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£694.07
22/01/2019	Operational Services	Terence Tuby & Son Funfairs	Markets	Promotional & Marketing Items	£700.00
22/01/2019	Operational Services	THE HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing	Equipment - New	£719.10
04/01/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£736.93
17/01/2019	Strategic Growth	R & E ELECTRICAL LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£741.49
17/01/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£765.70
18/01/2019	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£774.04
04/01/2019	Development Services	J W RUDDOCK & SONS LTD	Trinity Arts Centre	Promotional & Marketing Items	£776.00
28/01/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£782.21
08/01/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£797.72
04/01/2019	Strategic Growth	HEMSWELL SURFACING LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Planned	£800.00
23/01/2019	Central Services	RIVERSIDE INDOOR BOWLS	Community Grants	Member Local Grants	£800.00
15/01/2019	Central Services	SHAW & SONS LIMITED	District Elections	Stationery	£802.50
17/01/2019	Operational Services	DAWSON GROUP	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£808.33
21/01/2019	Business Improvements	ALYSIUM CONSULTING	IT & Contracts Team	Project Delivery	£825.30
11/01/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£856.57
25/01/2019	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£864.67
07/01/2019	Business Improvements	Tiger Communications	Telephony	ISDN Line Rental & Charges	£875.00
07/01/2019	Business Improvements	STONE COMPUTERS LTD	IT & Contracts Team	Hardware Purchases	£883.00
23/01/2019	Strategic Growth	JOHN PEBERDY PARTNERSHIP LTD	Property Services	Project Delivery	£888.22
11/01/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£895.43
23/01/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£895.43
23/01/2019	Strategic Growth	JOHN PEBERDY PARTNERSHIP LTD	Property Services	Project Delivery	£900.00
17/01/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£910.91
04/01/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£926.64
04/01/2019	Business Improvements	IDOX	Corporate Governance - Developmental	Software Licences	£950.00
08/01/2019	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Software Licences	£980.00
15/01/2019	Central Services	SHAW & SONS LIMITED	District Elections	Stationery	£990.00
24/01/2019	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,000.00
10/01/2019	Development Services	Redacted	Aviation Heritage Lincolnshire	Project Costs	£1,000.00
15/01/2019	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Street Cleansing	Plastic Sacks	£1,000.00
31/01/2019	Central Services	MORTON PARISH COUNCIL	Community Grants	Member Local Grants	£1,000.00
22/01/2019	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,018.28
24/01/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£1,045.48
31/01/2019	Strategic Growth	D.T. LOBLEY	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£1,050.00
21/01/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Land Registry Fees	£1,065.00
04/01/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£1,088.52
10/01/2019	Business Improvements	UCCERT LIMITED	IT Infrastructure Refresh/Software Licences	Software	£1,125.00
24/01/2019	Central Services	ELECTORAL REFORM SERVICES	Neighbourhood Planning	Postages	£1,125.12
10/01/2019	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,132.08
04/01/2019	Strategic Growth	WATER PLUS	Public Conveniences	Sewerage And Environmental Services Chg	£1,142.76
15/01/2019	Central Services	JOHN SIZER LIMITED	Upgrade to Council Chamber Technology	Rprs; Renovtns; Altns; Impts To Bldgs	£1,182.00
14/01/2019	Business Improvements	DAISY COMMUNICATIONS	Telephony	Telephones	£1,185.91
24/01/2019	Central Services	ELECTORAL REFORM SERVICES	Neighbourhood Planning	Printing	£1,206.89
22/01/2019	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£1,250.00
04/01/2019	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£1,287.70
25/01/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,310.05
10/01/2019	Development Services	Zoomorphia	Area/Community Development (Mayflower 2020)	Project Delivery	£1,316.48
14/01/2019	Business Improvements	Fusion Software	Closer to the Customer	Project Delivery	£1,350.00
30/01/2019	Strategic Growth	Triangle Consulting Engineers Ltd	Property Services	Project Delivery	£1,430.00
07/01/2019	Business Improvements	GAMMA	Telephony	Telephones	£1,446.54
25/01/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,494.28
29/01/2019	Strategic Growth	Blossom Mental Health Training Limited	Economic & Tourism	Project Delivery	£1,540.80
31/01/2019	Development Services	Redacted	Development Control	Refunds out	£1,566.00
30/01/2019	Strategic Growth	PHOENIX RENEWABLES LTD	Car Parks	Project Delivery	£1,604.11
18/01/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
25/01/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
18/01/2019	Business Improvements	EE Limited	Telephony	Mobile Phones	£1,642.51
04/01/2019	Central Services	APOGEE CORPORATION LTD	Central Printing	Photocopying Charges	£1,643.52
11/01/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,650.00
21/01/2019	Business Improvements	EE Limited	Telephony	Mobile Phones	£1,656.65

22/01/2019	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
14/01/2019	Development Services	EYMS BAND	Trinity Arts Centre	Box Office takings - reimburse income	£1,680.00
08/01/2019	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£1,685.70
25/01/2019	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Trade Waste	Replacement Bins - Wear & Tear	£1,720.00
29/01/2019	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,748.00
29/01/2019	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,748.00
04/01/2019	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,751.10
04/01/2019	Development Services	J W RUDDOCK & SONS LTD	Trinity Arts Centre	Promotional & Marketing Items	£1,779.00
14/01/2019	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,813.00
03/01/2019	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,815.00
14/01/2019	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Aviation Heritage Lincolnshire	Project Costs	£1,838.33
18/01/2019	Financial Services	PORTAL PLAN QUEST LTD	Development Control	Refunds out	£1,848.00
04/01/2019	Development Services	Redacted	Area/Community Development (Mayflower 2020)	Project Delivery	£1,905.80
08/01/2019	Development Services	Sherwood Phoenix Ltd	Trinity Arts Centre	Equipment - New	£1,912.50
31/01/2019	Strategic Growth	Stirlin Developments	Economic & Tourism	Project Delivery	£1,955.00
08/01/2019	Development Services	Adult Panto Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£2,008.83
21/01/2019	Business Improvements	BOTTOMLINE TECHNOLOGIES LIMITED	Bank Charges	Software Support & Maintenance	£2,062.06
04/01/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
22/01/2019	Business Improvements	VODAFONE LTD (CORPORATE)	Telephony	ISDN Line Rental & Charges	£2,157.78
08/01/2019	Development Services	HONALEE MEDIA	Trinity Arts Centre	Live Performance Fees - Box Office Split	£2,199.06
24/01/2019	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,316.18
14/01/2019	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,322.00
18/01/2019	Financial Services	Macildowie Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	£2,407.50
04/01/2019	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,411.52
22/01/2019	Business Improvements	ALYSIUM CONSULTING	IT & Contracts Team	Project Delivery	£2,421.61
15/01/2019	Central Services	SHAW & SONS LIMITED	District Elections	Stationery	£2,450.00
31/01/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£2,500.00
04/01/2019	Localism	LINCOLN & DISTRICT CITIZENS ADVICE	Grants & Events	Lincoln CAB	£2,540.00
04/01/2019	Central Services	APOGEE CORPORATION LTD	Central Printing	Photocopier - Rentals; Paper; Materials	£2,600.62
04/01/2019	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£2,650.00
04/01/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
14/01/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,655.00
04/01/2019	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£2,823.56
22/01/2019	Localism	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Grants & Events	GAPA	£3,000.00
25/01/2019	Development Services	H.R.H Entertainments Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£3,115.58
18/01/2019	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
22/01/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,389.00
08/01/2019	Development Services	Perfect Circle JV Ltd	Leisure - Market Rasen	Professional Fees	£3,414.61
14/01/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£3,415.77
11/01/2019	Business Improvements	GAMMA	Telephony	Telephones	£3,786.34
04/01/2019	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,809.00
29/01/2019	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,809.00
14/01/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£3,815.57
04/01/2019	Localism	COMMUNITY LINCS	Grants & Events	Community Lincs	£4,000.00
04/01/2019	Localism	MARSHALLS YARD LTD	Community Grants	Grants	£4,000.00
22/01/2019	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£4,517.40
21/01/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£4,925.00
02/01/2019	Strategic Growth	360* PROPERTY STRATEGY CONSULTANCY LTD	Property Services	Temporary & Agency Staff	£5,000.00
04/01/2019	Development Services	BASSETLAW DISTRICT COUNCIL	Area/Community Development (Mayflower 2020)	Subscriptions To Organisations	£5,000.00
15/01/2019	Strategic Growth	VISIT LINCOLN	Visitor Economy	Subscriptions To Organisations	£5,000.00
04/01/2019	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£5,005.82
14/01/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,103.68
17/01/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£5,246.02
04/01/2019	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£5,368.27
08/01/2019	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£5,410.53
14/01/2019	Business Improvements	UCCERT LIMITED	IT Infrastructure Refresh/Software Licences	Software	£6,000.00
25/01/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£6,062.16
31/01/2019	Central Services	FRANK SHAW ASSOCIATES LTD	Business Improvements	Project Delivery	£6,075.00
08/01/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£6,084.98
31/01/2019	Central Services	FRANK SHAW ASSOCIATES LTD	Customer Relations	Project Delivery	£6,100.00
08/01/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£6,228.50
03/01/2019	Strategic Growth	ADB BUILDERS	Private Sector Renewal	Grants; Loans And Contributions	£6,800.00

22/01/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,868.58
17/01/2019	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£6,891.50
10/01/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£6,979.64
31/01/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£7,045.48
22/01/2019	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Electricity	£7,903.12
10/01/2019	Business Improvements	CLUDO UK LTD	Corporate Governance - Developmental	Software Support & Maintenance	£8,080.00
03/01/2019	Financial Services	Mazars LLP	External Audit	External Audit Fees	£8,355.00
24/01/2019	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£8,498.17
22/01/2019	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£8,970.00
22/01/2019	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£9,385.43
10/01/2019	Strategic Growth	BRUTON KNOWLES	Economic & Tourism	Project Delivery	£9,612.00
11/01/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£10,197.53
04/01/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£10,788.94
17/01/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Internal Audit Services	Lincs CC Fees	£12,690.00
18/01/2019	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£15,068.50
21/01/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£19,880.05
08/01/2019	Development Services	NHS ENGLAND	Capital Grants Receipts In Advance	S106 Contributions Recieved	£20,096.65
22/01/2019	Operational Services	MAN TRUCK AND BUS UK LTD	Purchase Of Vehicles	Vehicles	£34,921.00
31/01/2019	Operational Services	MAN TRUCK AND BUS UK LTD	Purchase Of Vehicles	Vehicles	£34,921.00
22/01/2019	Localism	WEST LINDSEY CITIZENS ADVICE BUREAU	Grants & Events	West Lindsey CAB	£47,500.00
21/01/2019	Central Services	PUBLIC-I GROUP LIMITED	Upgrade to Council Chamber Technology	Equipment	£49,626.32
04/01/2019	Development Services	Willmott Dixon Construction Ltd	Crematorium	Constructional Works - New Build	£349,383.32
29/01/2019	Financial Services	DD City of Lincoln	Taxation & Non Specific Grant Income	NNDR Retention	£462,246.01