

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
06/07/2018	Business Improvements	4C STRATEGIES Ltd	Closer to the Customer	Project Delivery	£1,125.00
26/07/2018	Development Services	A & C Mealing	Aviation Heritage Lincolnshire	Project Costs	£1,544.00
12/07/2018	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£555.47
26/07/2018	Strategic Growth	Afred Bagnall & Sons (East Midlands) Ltd	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£2,367.83
18/07/2018	Operational Services	ALS GROUP	Markets	Promotional & Marketing Items	£925.00
12/07/2018	Business Improvements	Amtech Business Solutions Limited	IT & Contracts Team	ISDN Line Rental & Charges	£15,138.99
20/07/2018	Business Improvements	Amtech Business Solutions Limited	Closer to the Customer	Project Delivery	£15,138.99
24/07/2018	Business Improvements	Amtech Business Solutions Limited	Closer to the Customer	Project Delivery	£47,474.12
18/07/2018	Operational Services	APSE	Leisure Centre - Gainsborough	Subscriptions To Organisations	£828.00
10/07/2018	Development Services	Atic Group Ltd	Crematorium	Design Works - Pre Build	£2,420.00
12/07/2018	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	£289.80
03/07/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
13/07/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
17/07/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
17/07/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
31/07/2018	Financial Services	BANG THE TABLE UK PTY LTD	Corporate Services	Software Licences	£1,000.00
05/07/2018	Strategic Growth	Bloom Procurement Services	Housing Zone	Legal Fees	£1,007.50
18/07/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Project Delivery	£1,200.00
20/07/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£866.26
20/07/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£2,961.35
20/07/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£311.00
18/07/2018	Strategic Growth	BOOTH CONSTRUCTION LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,500.00
13/07/2018	Business Improvements	BRITISH TELECOMMUNICATIONS PLC	IT & Contracts Team	ISDN Line Rental & Charges	£727.58
05/07/2018	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£468.92
05/07/2018	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£315.57
06/07/2018	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£1,475.00
17/07/2018	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£1,800.00
17/07/2018	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£3,600.00
23/07/2018	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£525.00
26/07/2018	Strategic Growth	BRUTON KNOWLES	Commercial Investment - Property Portfol	Professional Fees	£3,600.00
09/07/2018	Public Protection	BUREAU VERITAS UK LIMITED	Pollution Reduction	Publications And Reports	£1,260.00
10/07/2018	Strategic Growth	BUSINESS SHOWS GROUP	Economic & Tourism	Project Delivery	£300.00
20/07/2018	Financial Services	CARNEY GREEN LLP	Economic & Tourism	Consultation	£10,815.00
20/07/2018	Financial Services	CIPFA BUSINESS LIMITED	Financial Services - Accountancy	Consultation	£13,450.00
27/07/2018	Financial Services	CIPFA BUSINESS LIMITED	Corporate Services	Subscriptions To Organisations	£2,825.00
05/07/2018	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	NNDR Collection Services	£19,000.00
06/07/2018	Business Improvements	CIVICA UK LIMITED	IT & Contracts Team	Software Licences	£303.00
06/07/2018	Business Improvements	CIVICA UK LIMITED	IT & Contracts Team	Software Licences	£303.00
26/07/2018	Public Protection	CLIFF BRADLEY & SONS	Cemeteries	National Assistance Act Burials	£1,979.00
31/07/2018	Localism	CONSULTATION INSTITUTE	Enterprising Communities	Subscriptions To Organisations	£495.00
05/07/2018	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£440.00
05/07/2018	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
12/07/2018	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
17/07/2018	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
27/07/2018	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
31/07/2018	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
05/07/2018	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,905.98
18/07/2018	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,650.00
06/07/2018	Strategic Growth	D.T. LOBLEY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£498.00
05/07/2018	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	Mobile Phones	£1,693.12
03/07/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
03/07/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
27/07/2018	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,298.23
27/07/2018	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,703.90
27/07/2018	Financial Services	DD City of Lincoln	Taxation & Non Specific Grant Income	NNDR Retention	£520,026.76
13/07/2018	Development Services	Deltasimons	Leisure Facilities	Professional Fees	£1,375.00
10/07/2018	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Vehicle Licence	£1,410.00
27/07/2018	Financial Services	DENNIS EAGLE	Purchase Of Vehicles	Vehicles	£171,142.00

27/07/2018	Financial Services	DENNIS EAGLE	Purchase Of Vehicles	Vehicles	£171,142.00
17/07/2018	Public Protection	Dolby Funeral Services Ltd	Cemeteries	National Assistance Act Burials	£1,970.00
05/07/2018	Operational Services	DRIVER HIRE TRAINING	Waste Collection	Temporary & Agency Staff	£490.00
09/07/2018	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£504.00
12/07/2018	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£490.00
12/07/2018	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£616.00
18/07/2018	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£532.00
26/07/2018	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£532.00
31/07/2018	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£532.00
18/07/2018	Strategic Growth	EAST LINDSEY DISTRICT COUNCIL	Wellbeing Internal	Legal Advice	£4,500.00
18/07/2018	Development Services	EASTCOTE CONSULTING	Aviation Heritage Lincolnshire	Project Costs	£1,000.00
09/07/2018	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£270.53
09/07/2018	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£251.49
24/07/2018	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£386.40
05/07/2018	Operational Services	EDEN SPRINGS UK LTD	Waste Collection	Water Bottles & Cups	£266.57
18/07/2018	Business Improvements	EE Limited	IT & Contracts Team	Mobile Phones	£1,400.02
10/07/2018	Central Services	ELECTORAL REFORM SERVICES	Neighbourhood Planning	Printing	£463.61
19/07/2018	Strategic Growth	ELITE SIGNS LIMITED	Community Safety	Equipment - New	£537.50
10/07/2018	Operational Services	ENVIRONMENT MEDIA GROUP	Waste Collection	Conference Expenses	£417.00
05/07/2018	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£280.00
10/07/2018	Revenues, Benefits & Customer Services	EXPERIAN	Local Tax Collection	Publications And Reports	-£1,500.00
10/07/2018	Financial Services	EXPERIAN	Local Tax Collection	Publications And Reports	-£1,500.00
23/07/2018	Development Services	FAITHFUL+GOULD LTD	Crematorium	Professional Fees	£8,201.54
02/07/2018	Central Services	FALDINGWORTH PARISH COUNCIL	Community Grants	Member Local Grants	£325.00
03/07/2018	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£2,050.00
10/07/2018	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£817.82
17/07/2018	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£286.57
17/07/2018	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£321.30
18/07/2018	Operational Services	FREIGHT TRANSPORT ASSOCIATION LIMITED	Waste Collection	Subscriptions To Organisations	£772.00
17/07/2018	Strategic Growth	GARTEC LIMITED	The Plough	Lift Service Contracts	£328.82
24/07/2018	Strategic Growth	GARTEC LIMITED	Lord Street	Lift Service Contracts	-£328.82
27/07/2018	Strategic Growth	GARTEC LIMITED	Lord Street	Lift Service Contracts	£328.82
12/07/2018	Strategic Growth	GREENBOROUGH MANAGEMENT LTD	Economic & Tourism	Project Delivery	£1,200.00
09/07/2018	Operational Services	HEATHBROOK LTD	Waste Collection	Protective Clothing/Uniforms	£494.89
05/07/2018	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,764.00
20/07/2018	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,764.00
10/07/2018	Revenues, Benefits & Customer Services	HMCS	Local Tax Collection	Court Fees & Costs	£3,153.00
19/07/2018	Business Improvements	IDOX	Corporate Governance - Developmental	Software Licences	£5,050.00
09/07/2018	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Street Cleansing	Plastic Sacks	£1,357.00
24/07/2018	Development Services	J W RUDDOCK & SONS LTD	Aviation Heritage Lincolnshire	Project Costs	-£2,830.00
17/07/2018	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£5,000.00
10/07/2018	Operational Services	JOHN PEBERDY PARTNERSHIP LTD	Waste Collection	Project Delivery	£1,309.65
19/07/2018	Central Services	JOSSALS LTD	Lincolnshire Show	Lincolnshire Show	£1,997.30
17/07/2018	Business Improvements	KCOM GROUP PLC	IT & Contracts Team	Mobile Phones	£942.68
23/07/2018	Business Improvements	KCOM GROUP PLC	IT & Contracts Team	Mobile Phones	£1,072.99
06/07/2018	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£588.16
24/07/2018	Revenues, Benefits & Customer Services	LA DIRECTORIES LIMITED	Housing Benefit Administration	Subscriptions To Organisations	£1,320.00
10/07/2018	Strategic Growth	Land Use Consultants (LUC)	Economic & Tourism	Project Delivery	£2,900.00
04/07/2018	Localism	LANGWORTH GROUP PARISH COUNCIL	Community Transport	Grants	£3,050.00
26/07/2018	Strategic Growth	LATHAMS	Development Control	Project Delivery	£6,500.00
06/07/2018	Strategic Growth	LEXISNEXIS	Property Services	Publications And Reports	£257.00
26/07/2018	Strategic Growth	LEXISNEXIS	Property Services	Publications And Reports	£257.00
27/07/2018	Localism	LINCOLNSHIRE ACTION TRUST	Supporting Vulnerable Communities	Project Delivery	£20,000.00
06/07/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£1,450.00
06/07/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£10,654.63
13/07/2018	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Aviation Heritage Lincolnshire	Project Costs	£2,468.63
13/07/2018	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,567.00
24/07/2018	Business Improvements	LINCOLNSHIRE COUNTY COUNCIL	IT & Contracts Team	ISDN Line Rental & Charges	£2,872.69
31/07/2018	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£5,067.55

05/07/2018	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
06/07/2018	Development Services	LINCOLNSHIRE SURVEYS	One Public Estate Project	Project Delivery	£725.00
17/07/2018	Development Services	LINCOLNSHIRE TREE SERVICES	One Public Estate Project	Project Delivery	£457.00
06/07/2018	Strategic Growth	LINCOLNSHIRE YMCA LIMITED	Homelessness Strategy Proj - Countywide	Project Delivery	£1,050.00
10/07/2018	Development Services	LOCAL WORLD LIMITED	Development Control	Statutory Advertising & Public Notices	£255.00
06/07/2018	Strategic Growth	LR HUTCHINSON LTD	The Plough	Rprs; Altns; Maint. Of Bldgs - Planned	£1,989.90
06/07/2018	Strategic Growth	LR HUTCHINSON LTD	The Plough	Rprs; Altns; Maint. Of Bldgs - Planned	£870.00
24/07/2018	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£8,895.00
05/07/2018	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£364.00
06/07/2018	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
06/07/2018	Strategic Growth	NAGELS UK LTD	Car Parks	Tickets	£480.00
05/07/2018	Development Services	NORTH KESTIVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,166.36
26/07/2018	Localism	NORTHERN POWERGRID (YORKSHIRE) PLC	Parish Lighting	Parish Lighting Mtce - LCC	£293.84
26/07/2018	Localism	NORTHERN POWERGRID (YORKSHIRE) PLC	Parish Lighting	Parish Lighting Mtce - LCC	£388.30
26/07/2018	Localism	NORTHERN POWERGRID (YORKSHIRE) PLC	Parish Lighting	Parish Lighting Mtce - LCC	£1,033.70
03/07/2018	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,513.25
12/07/2018	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,144.00
18/07/2018	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Trade Waste	Replacement Bins - Wear & Tear	£10,320.00
25/07/2018	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	WLDC Stores	Purchases	£10,320.00
10/07/2018	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£8,171.14
19/07/2018	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£15,540.13
06/07/2018	Development Services	PPL PRS LTD	Trinity Arts Centre	Licences - PR & Other	£434.57
03/07/2018	Strategic Growth	PYGOTT AND CRONE	Support To Business & Enterprise	Business Support Service	£1,000.00
18/07/2018	Operational Services	Quality Service Recruitment Limited	Waste Collection	Temporary & Agency Staff	£559.20
31/07/2018	Operational Services	Quality Service Recruitment Limited	Waste Collection	Temporary & Agency Staff	£517.26
09/07/2018	Operational Services	QUARTIX	Waste Collection Vehicles	Trackers	£386.10
03/07/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£402.27
03/07/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£8,575.29
03/07/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£370.34
09/07/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,302.48
10/07/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£719.52
12/07/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£912.50
17/07/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£506.80
26/07/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£358.60
31/07/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£304.71
31/07/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£283.55
31/07/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£419.40
31/07/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£278.00
10/07/2018	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Vehicles & Plant Hire Charges	£450.00
12/07/2018	Central Services	REDACTIVE EVENTS LTD	Members' Costs	Training & Seminar Exps (Members)	£795.00
10/07/2018	Strategic Growth	RHODAR LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£500.00
12/07/2018	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,762.10
12/07/2018	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£8,516.60
18/07/2018	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,006.24
10/07/2018	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,022.30
03/07/2018	Operational Services	S.W. HURST WELDING LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£325.00
09/07/2018	Strategic Growth	SAK INDUSTRIAL CLEANING LTD	Miscellaneous Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	£640.00
18/07/2018	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
13/07/2018	Operational Services	SCREENSAVER UK NATIONWIDE	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£325.00
03/07/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
05/07/2018	Business Improvements	SOCOMEK UK LIMITED	IT & Contracts Team	Hardware Maintenance	£2,293.67
19/07/2018	Business Improvements	SOFTCAT LTD	IT & Contracts Team	Software Licences	£309.72
19/07/2018	Business Improvements	SOFTCAT LTD	IT & Contracts Team	Software Licences	£681.62
19/07/2018	Business Improvements	SOFTCAT LTD	IT & Contracts Team	Software Licences	£2,477.60
19/07/2018	Business Improvements	SOFTCAT LTD	IT Infrastructure Refresh/Software Licen	Software	£4,038.08
19/07/2018	Business Improvements	SOFTCAT LTD	IT Infrastructure Refresh/Software Licen	Software	£5,204.25
19/07/2018	Business Improvements	SOFTCAT LTD	IT Infrastructure Refresh/Software Licen	Software	£11,620.36
19/07/2018	Business Improvements	SOFTCAT LTD	IT Infrastructure Refresh/Software Licen	Software	£16,517.60
19/07/2018	Business Improvements	SOFTCAT LTD	IT Infrastructure Refresh/Software Licen	Software	£18,244.00

26/07/2018	Development Services	SONY PICTURES RELEASING	Trinity Arts Centre	Film Costs	£476.88
03/07/2018	Central Services	SOUTH KELSEY & MOORTOWN PARISH COUNCIL	Community Grants	Member Local Grants	£400.00
24/07/2018	People & Organisational Development	SOUTHBANK PR	Communications	Project Delivery	£900.00
10/07/2018	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Facilities	Professional Fees	£165,000.00
20/07/2018	Business Improvements	STONE COMPUTERS LTD	Desktop Refresh	Equipment	£4,490.00
05/07/2018	Strategic Growth	SYSTEMATIC PRINT MANAGEMENT	Homelessness Strategy Proj - Countywide	Promotion Expenses	£845.00
05/07/2018	Strategic Growth	SYSTEMATIC PRINT MANAGEMENT	Homelessness Strategy Proj - Countywide	Promotion Expenses	£360.00
09/07/2018	Strategic Growth	SYSTEMATIC PRINT MANAGEMENT	Homelessness Strategy Proj - Countywide	Promotion Expenses	£360.00
09/07/2018	Strategic Growth	SYSTEMATIC PRINT MANAGEMENT	Housing Zone	Project Delivery	£274.00
10/07/2018	Central Services	SYSTEMATIC PRINT MANAGEMENT	Members' Costs	Stationery	£360.00
17/07/2018	Strategic Growth	SYSTEMATIC PRINT MANAGEMENT	Homelessness Strategy Proj - Countywide	Promotion Expenses	£485.00
06/07/2018	Strategic Growth	TAYLOR LINDSEY LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£434.29
06/07/2018	Localism	THE CONSERVATION VOLUNTEERS	Community Environment	Project Delivery	£1,722.87
19/07/2018	People & Organisational Development	THRIVE BUSINESS SOLUTIONS LTD	Human Resources	Projects	£1,572.00
31/07/2018	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
31/07/2018	Business Improvements	Tivoli Group Ltd	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.45
31/07/2018	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.45
31/07/2018	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£3,455.93
12/07/2018	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£658.66
24/07/2018	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£343.53
24/07/2018	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£860.50
24/07/2018	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£1,906.40
09/07/2018	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£430.63
17/07/2018	Strategic Growth	Turley	Development Control	Project Delivery	£2,103.00
06/07/2018	Business Improvements	UCCERT LIMITED	IT & Contracts Team	Software Licences	£1,713.90
06/07/2018	Business Improvements	UCCERT LIMITED	IT & Contracts Team	Hardware Purchases	£28,698.10
20/07/2018	Business Improvements	UCCERT LIMITED	IT Infrastructure Refresh/Software Licen	Software	£28,698.10
13/07/2018	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,669.00
17/07/2018	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,486.41
05/07/2018	Operational Services	VECTEC LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£310.00
10/07/2018	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,580.86
10/07/2018	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,580.87
24/07/2018	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,974.14
10/07/2018	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£492.65
10/07/2018	Strategic Growth	WATER PLUS	Bus Station	Sewerage And Environmental Services Chg	£492.65
12/07/2018	Strategic Growth	WATER PLUS	North Warren Depot	Sewerage And Environmental Services Chg	£397.37
02/07/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,932.78
02/07/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£423.28
03/07/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£478.46
05/07/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,680.10
05/07/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£449.81
06/07/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£480.48
06/07/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,573.72
09/07/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£418.47
09/07/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£418.47
10/07/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£418.47
12/07/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£364.64
13/07/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£427.14
17/07/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£423.28
18/07/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,853.56
20/07/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£423.28
20/07/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£339.30
20/07/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£6,666.66
20/07/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£419.10
20/07/2018	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£795.75
26/07/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£423.28
26/07/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£418.47
31/07/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,619.04
31/07/2018	Operational Services	YELLOW BUS EVENTS LTD	Markets	Promotional & Marketing Items	£2,147.50

25/07/2018	Financial Services	ZURICH MUNICIPAL	Insurances	Premiums - Other	£76,565.75
25/07/2018	Financial Services	ZURICH MUNICIPAL	Insurances	Premiums - Other	£1,591.69
25/07/2018	Financial Services	ZURICH MUNICIPAL	Insurances	Premiums - Other	£626.31
25/07/2018	Financial Services	ZURICH MUNICIPAL	Insurances	Premiums - Other	£5,219.25
26/07/2018	Financial Services	ZURICH MUNICIPAL	Insurances	Premiums - Other	£9,187.89
26/07/2018	Financial Services	ZURICH MUNICIPAL	Insurances	Premiums - Other	£76,565.75