

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
24/07/2019	Central Services	2m Partners Ltd	Executive Director of Economic & Commercial Growth	Conference Expenses	£500.00
24/07/2019	Central Services	2m Partners Ltd	Executive Director of Economic & Commercial Growth	Conference Expenses	£1,175.00
03/07/2019	Localism	ABACO Insurance Brokers	Hemswell I&E	Purchases	£564.48
11/07/2019	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£500.00
05/07/2019	Localism	Altitude Services Limited	Hemswell I&E	Purchases	£394.30
04/07/2019	Strategic Growth	Andrew Wrisdale	Disabled Facilities Grants	Grants; Loans And Contributions	£4,914.88
25/07/2019	Strategic Growth	Andrew Wrisdale	Disabled Facilities Grants	Grants; Loans And Contributions	£3,142.20
26/07/2019	Strategic Growth	Andrew Wrisdale	Disabled Facilities Grants	Grants; Loans And Contributions	£14,612.30
08/07/2019	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	£265.12
09/07/2019	Strategic Growth	ASSURED FIRE & SECURITY	Caistor Area Office	Alarms - Service Contracts	£4,733.05
25/07/2019	Strategic Growth	ASSURED FIRE & SECURITY	Caistor Area Office	Alarms - Service Contracts	-£4,733.05
02/07/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£519.75
02/07/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£635.25
04/07/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£866.25
04/07/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£1,058.75
11/07/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£519.75
11/07/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£635.25
18/07/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£519.75
18/07/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£635.25
25/07/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£848.12
25/07/2019	Development Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Temporary & Agency Staff	£1,036.58
05/07/2019	Operational Services	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	£307.80
05/07/2019	Central Services	BARNADO'S	Chairman's Charity	Donations Paid	£288.26
08/07/2019	Development Services	Bloom Procurement Services	Trinity Arts Centre	Project Delivery	£1,006.50
19/07/2019	Strategic Growth	Bloom Procurement Services	Economic Regeneration	Legal Fees	£2,325.63
19/07/2019	Strategic Growth	Bloom Procurement Services	Economic Regeneration	Legal Fees	£3,411.74
09/07/2019	Business Improvements	BRITISH TELECOMMUNICATIONS PLC	Telephony	ISDN Line Rental & Charges	£334.22
05/07/2019	Strategic Growth	BRUTON KNOWLES	Economic Regeneration	Project Delivery	£250.00
09/07/2019	Strategic Growth	BRUTON KNOWLES	Depot Review	Project Management	£678.18
16/07/2019	Strategic Growth	BRUTON KNOWLES	Economic Regeneration	Project Delivery	£2,250.00
16/07/2019	Strategic Growth	BUSINESS SHOWS GROUP	Economic Regeneration	Project Delivery	£300.00
25/07/2019	Central Services	Caistor Heritage Trust	Community Grants	Member Local Grants	£350.00
26/07/2019	Strategic Growth	Carl Bramhall & Ray Driver Business Partnership	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,000.00
15/07/2019	Business Improvements	CC2i LIMITED	Policy & Governance	General Services	£937.50
15/07/2019	Development Services	CITY OF HULL BAND	Trinity Arts Centre	Live Performance Fees - Hirers	£593.25
22/07/2019	Development Services	CityX Limited	Economic Regeneration	Project Delivery	£495.00
25/07/2019	Business Improvements	CIVICA UK LIMITED	Corporate Governance - Developmental	Software Licences	£900.00
01/07/2019	Central Services	CIVICA UK LTD	Customer Relations	Software Support & Maintenance	£37,228.42
26/07/2019	Central Services	CIVICA UK LTD	Customer Relations	Software Support & Maintenance	-£37,228.42
19/07/2019	Public Protection	CLIFF BRADLEY & SONS	Cemeteries	National Assistance Act Burials	£1,949.00
29/07/2019	Public Protection	CLIFF BRADLEY & SONS	Cemeteries	National Assistance Act Burials	£1,665.28
05/07/2019	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£390.00
05/07/2019	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£390.00
23/07/2019	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£560.00
23/07/2019	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
26/07/2019	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£360.00
11/07/2019	Operational Services	CRONER-I	Waste Collection	Subscriptions To Organisations	£331.46
19/07/2019	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,208.08
05/07/2019	Business Improvements	DAISY COMMUNICATIONS	Telephony	Telephones	£374.78
02/07/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
02/07/2019	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
25/07/2019	Strategic Growth	DDM Lettings	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£432.69
26/07/2019	Strategic Growth	DDM Lettings	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00

03/07/2019	Operational Services	DENNIS EAGLE	Purchase Of Vehicles	Vehicles	£169,834.00
03/07/2019	Operational Services	DENNIS EAGLE	Purchase Of Vehicles	Vehicles	£29,834.00
03/07/2019	Operational Services	DENNIS EAGLE	Purchase Of Vehicles	Vehicles	£140,000.00
05/07/2019	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£283.62
09/07/2019	Central Services	DISABILITY NETWORK WEST LINDSEY	Community Grants	Member Local Grants	£500.00
04/07/2019	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£631.40
09/07/2019	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£589.05
22/07/2019	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£772.60
08/07/2019	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	-£337.40
16/07/2019	#N/A	EE Limited	Telephony	Mobile Phones	£1,650.18
05/07/2019	Central Services	ELECTORAL REFORM SERVICES	Neighbourhood Planning	Printing	£576.45
09/07/2019	Central Services	ELECTORAL REFORM SERVICES	European Election	Election - Postage	£6,285.78
09/07/2019	Central Services	ELECTORAL REFORM SERVICES	European Election	Election - Printing	£17,140.19
11/07/2019	People & Organisational Development	Electric Egg	Corporate Services	General Services	£2,862.32
04/07/2019	Strategic Growth	ELITE SIGNS LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£389.55
18/07/2019	Operational Services	ELITE SIGNS LIMITED	Waste Collection	Equipment - New	£455.00
18/07/2019	Development Services	ENTERTAINMENT FILM DISTRIBUTORS LTD	Trinity Arts Centre	Film Costs	£270.83
05/07/2019	Operational Services	ENVIRONMENT AGENCY	Waste Collection	Environment Agency Licence	£1,920.00
02/07/2019	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£300.00
03/07/2019	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£2,050.00
03/07/2019	Development Services	FUNHOUSE COMEDY LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£550.00
26/07/2019	Development Services	GAINSBOROUGH MUSICAL THEATRE SOCIETY	Trinity Arts Centre	Live Performance Fees - Box Office Split	£9,325.60
09/07/2019	Business Improvements	GAMMA	Telephony	Telephones	£955.70
05/07/2019	Strategic Growth	GARTEC LIMITED	The Plough	Lift Service Contracts	£328.82
19/07/2019	Central Services	GEORGE MUDFORD & SONS LTD	District Elections	Hire Of Premises; Rooms; Etc	£485.00
09/07/2019	Central Services	GLENTWORTH PARISH COUNCIL	Community Grants	Member Local Grants	£1,000.00
11/07/2019	Strategic Growth	GLOBAL TOURISM SOLUTIONS (UK) LTD	Visitor Economy	Subscriptions To Organisations	£1,575.00
02/07/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
12/07/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
18/07/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£650.00
18/07/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£975.00
25/07/2019	Financial Services	GPMA CONSULTANCY	Financial Services - Accountancy	Temporary & Agency Staff	£1,625.00
11/07/2019	Operational Services	GVFM LIMITED	Markets	Promotional & Marketing Items	£6,465.00
09/07/2019	Strategic Growth	GVFM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	-£1,277.76
09/07/2019	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	-£576.76
30/07/2019	Business Improvements	HEMSWELL SURFACING LTD	Hemswell I&E	Purchases	£6,147.00
30/07/2019	Business Improvements	HEMSWELL SURFACING LTD	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Planned	£3,622.00
16/07/2019	Business Improvements	HILLTOP TREE SERVICES	Parks & Open Spaces	Tree Work	£750.00
16/07/2019	Business Improvements	HILLTOP TREE SERVICES	Parks & Open Spaces	Tree Work	£4,750.00
19/07/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£346.40
19/07/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£867.70
19/07/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£1,922.32
19/07/2019	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£273.64
19/07/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£542.61
19/07/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
19/07/2019	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.12
04/07/2019	Localism	JFM Block & Estate Management	Hemswell I&E	General Receipts	£288.00
02/07/2019	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£304.00
09/07/2019	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£1,019.40
08/07/2019	Strategic Growth	JOHN SIZER LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£355.93
11/07/2019	Development Services	Redacted	Trinity Arts Centre	Live Performance Fees - Box Office Split	£284.71
03/07/2019	Central Services	KINGS ARMOURED SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£628.69
29/07/2019	#N/A	KINGFIELD COMPUTER PRODUCTS	Desktop Refresh	Equipment	£342.00
23/07/2019	Strategic Growth	Land Use Consultants (LUC)	Economic Regeneration	Project Delivery	£7,000.00

09/07/2019	Development Services	LAVAT Consulting Ltd t/a PSTAX	Leisure Centre - Gainsborough	Project Delivery	£708.40
19/07/2019	Central Services	LIMESTONE RANGERS FOOTBALL CLUB	Community Grants	Member Local Grants	£500.00
31/07/2019	Strategic Growth	LINCOLN CORN EXCHANGE & MARKETS	Car Parks	Legal Fees	£400.00
31/07/2019	Strategic Growth	LINCOLN CORN EXCHANGE & MARKETS	Car Parks	Legal Fees	£2,670.00
02/07/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Corporate Fraud	Shared Services	£3,000.00
05/07/2019	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£11,362.79
05/07/2019	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Safeguarding	Subscriptions To Organisations	£4,010.00
05/07/2019	Localism	LINCOLNSHIRE COUNTY COUNCIL	Gainsborough Growth Programme	Project Delivery	£15,595.12
12/07/2019	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,161.00
12/07/2019	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,607.00
16/07/2019	Localism	LINCOLNSHIRE COUNTY COUNCIL	Community Grants	Grants	£6,390.80
18/07/2019	Localism	LINCOLNSHIRE COUNTY COUNCIL	Community Environment	Contributions To Lincs CC	£17,830.00
18/07/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Internal Audit Services	Lincs CC Fees	£13,818.00
18/07/2019	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£6,181.85
18/07/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£317,264.00
25/07/2019	Financial Services	LINCOLNSHIRE COUNTY COUNCIL PENSION FUND	Corporate Services	Publications And Reports	£6,500.00
11/07/2019	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
11/07/2019	Strategic Growth	LR HUTCHINSON LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Unplanned	£342.41
11/07/2019	Strategic Growth	LR HUTCHINSON LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£1,939.81
11/07/2019	Strategic Growth	LR HUTCHINSON LTD	Housing Standards	Enforcement Work Costs	£299.68
11/07/2019	Strategic Growth	LR HUTCHINSON LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£276.74
30/07/2019	Strategic Growth	LR HUTCHINSON LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£6,919.58
30/07/2019	Business Improvements	LR HUTCHINSON LTD	Hemswell I&E	Purchases	£1,438.00
26/07/2019	Operational Services	LYONS OF GAINSBOROUGH LTD	Markets	Repairs & Maintenance - Vehicles & Plant	£668.04
05/07/2019	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,254.87
15/07/2019	Development Services	MARSHALLS YARD LTD	Trinity Arts Centre	Promotional & Marketing Items	£585.00
09/07/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
09/07/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
11/07/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£300.00
23/07/2019	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£425.00
25/07/2019	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Equipment - Maintenance	£455.15
25/07/2019	Development Services	Redacted	Trinity Arts Centre	Live Performance Fees - Box Office Split	£2,211.30
26/07/2019	Development Services	MJH Productions	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,978.82
09/07/2019	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
16/07/2019	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Electricity	£455.49
04/07/2019	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Market Rasen leisure centre	Constructional Works - New Build	£176,427.76
22/07/2019	Strategic Growth	MULTISILVER LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£840.00
22/07/2019	Strategic Growth	MULTISILVER LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£840.00
11/07/2019	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£6,195.75
16/07/2019	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£4,975.55
19/07/2019	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£3,746.43
11/07/2019	Strategic Growth	NIGEL QUALTER PLUMBING & HEATING	Disabled Facilities Grants	Grants; Loans And Contributions	£3,749.00
03/07/2019	Development Services	NORTH KESTIVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,213.52
18/07/2019	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£469.77
03/07/2019	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,285.37
05/07/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,330.00
16/07/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,021.00
25/07/2019	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,080.00
19/07/2019	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£8,970.00
26/07/2019	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Trade Waste	Replacement Bins - Wear & Tear	£1,406.30
29/07/2019	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Trade Waste	Replacement Bins - Wear & Tear	£1,156.30
02/07/2019	Business Improvements	ORACLE	IT & Contracts Team	Software Licences	£347.36
02/07/2019	Business Improvements	ORACLE	IT & Contracts Team	Software Licences	£4,132.38
02/07/2019	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£6,967.10

02/07/2019	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£7,558.50
11/07/2019	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£15,272.38
19/07/2019	Operational Services	PACE FUELCARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£1,127.80
25/07/2019	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£8,731.20
05/07/2019	Development Services	Redacted	Trinity Arts Centre	Live Performance Fees - Box Office Split	£664.66
05/07/2019	Development Services	PORTAL PLAN QUEST LTD	Development Control	Refunds out	£462.00
02/07/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£263.76
02/07/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£271.49
05/07/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£10,197.53
09/07/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£431.68
09/07/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£427.18
11/07/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£313.05
11/07/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£275.54
11/07/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£436.30
12/07/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Insurance Claims Payments	£3,570.16
18/07/2019	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£278.64
25/07/2019	Strategic Growth	R & E ELECTRICAL LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£700.00
25/07/2019	Strategic Growth	R & E ELECTRICAL LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£2,352.00
25/07/2019	Strategic Growth	R & E ELECTRICAL LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£360.00
08/07/2019	Localism	RADIOTRONICS LTD	CCTV Service	CCTV - Line Rentals	£510.00
22/07/2019	Localism	RADIOTRONICS LTD	CCTV Service	CCTV - Line Rentals	£510.00
10/07/2019	Development Services	REACH PUBLISHING LTD (PREV LOCAL WORLD)	Development Control	Statutory Advertising & Public Notices	£267.84
02/07/2019	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Vehicles & Plant Hire Charges	£280.00
19/07/2019	Central Services	Redacted	Members' Costs	Training & Seminar Exps (Members)	£400.00
18/07/2019	Development Services	Robert Alder Architect Limited	Building Regulations - Fee Earning	Refunds out	£295.00
08/07/2019	Central Services	ROYAL MAIL GROUP LTD	European Election	Election - Postage	£821.58
04/07/2019	Central Services	ROYAL MAIL GROUP LTD	European Election	Election - Postage	£750.70
05/07/2019	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£600.65
16/07/2019	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,018.12
29/07/2019	Operational Services	S.W. HURST WELDING LTD	Markets	Repairs & Maintenance - Vehicles & Plant	£495.00
12/07/2019	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
30/07/2019	Central Services	SEARBY CUM OWMBY PAROCHIAL CHURCH COUNCIL	Community Grants	Member Local Grants	£500.00
30/07/2019	Development Services	SECUREmedia	Trinity Arts Centre	Stationery	£340.00
08/07/2019	Financial Services	SELICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£850.00
12/07/2019	Central Services	SLM LTD	District Elections	Hire Of Premises; Rooms; Etc	£4,952.00
11/07/2019	Development Services	SMALL BEER LTD	Trinity Arts Centre	Hospitality Expenditure	£807.84
11/07/2019	Business Improvements	SOCOMEK UK LIMITED	IT & Contracts Team	Hardware Maintenance	£2,363.48
25/07/2019	Central Services	ST BARNABAS HOSPICE	Chairman's Charity	Donations Paid	£288.26
11/07/2019	Central Services	ST LAWRENCE PAROCHIAL CHURCH COUNCIL	Community Grants	Member Local Grants	£500.00
03/07/2019	Development Services	STUDIOCANAL LIMITED	Trinity Arts Centre	Film Costs	£252.58
03/07/2019	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Waste Collection	Equipment - New	£263.00
05/07/2019	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£833.33
03/07/2019	Development Services	The Bootleg Shadows	Trinity Arts Centre	Live Performance Fees - Box Office Split	£745.51
30/07/2019	Operational Services	THE FURNITURE RECYCLING GROUP LIMITED	Trade Waste	General Services	£284.16
16/07/2019	Central Services	TILE HILL	Executive Director Operations/Head of Paid Service	Peer Review	£1,912.00
05/07/2019	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
05/07/2019	Business Improvements	Tivoli Group Ltd	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
05/07/2019	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
05/07/2019	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
12/07/2019	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£709.50
16/07/2019	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£460.56
19/07/2019	Strategic Growth	TOTAL GAS & POWER LTD	Commercial Properties & Land	Electricity	£311.93
19/07/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£368.46
19/07/2019	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£922.98

19/07/2019	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,044.78
22/07/2019	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£460.56
23/07/2019	Central Services	TREVOR ROBERTS ASSOCIATES	Members' Costs	Training & Seminar Exps (Members)	£2,100.00
09/07/2019	Business Improvements	TRISOFT LTD	IT & Contracts Team	Consumables	£1,217.64
15/07/2019	Business Improvements	TRISOFT LTD	Desktop Refresh	Equipment	£1,912.90
16/07/2019	Strategic Growth	TURRELLS ADAPTATION DESIGN	Disabled Facilities Grants	Grants; Loans And Contributions	£575.00
23/07/2019	#N/A	UCCERT LIMITED	Crematorium	Software Licences	£731.52
23/07/2019	#N/A	UCCERT LIMITED	Crematorium	Equipment - New	£886.65
23/07/2019	#N/A	UCCERT LIMITED	Crematorium	Software Licences	£1,180.44
23/07/2019	#N/A	UCCERT LIMITED	Crematorium	Equipment - New	£1,838.70
23/07/2019	#N/A	UCCERT LIMITED	Crematorium	Software Licences	£2,676.27
23/07/2019	#N/A	UCCERT LIMITED	Cemeteries	Equipment - New	£4,781.02
01/07/2019	Operational Services	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Replacement Bins - Wear & Tear	£4,202.60
04/07/2019	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,689.00
18/07/2019	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,764.00
08/07/2019	Operational Services	VEHICLE AND OPERATOR SERVICES AGENCY	Waste Collection	Subscriptions To Organisations	£401.00
08/07/2019	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Maintenance	£2,141.50
11/07/2019	Localism	VIDECOM SECURITY LTD	CCTV Service	CCTV - Maintenance	£475.00
18/07/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,491.20
18/07/2019	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,491.21
11/07/2019	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£6,659.59
11/07/2019	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£6,164.79
11/07/2019	Strategic Growth	WATER PLUS	North Warren Depot	Sewerage And Environmental Services Chg	£405.12
16/07/2019	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£487.23
19/07/2019	Strategic Growth	WATER PLUS	Marshall's Yard Offices - WLDC	Sewerage And Environmental Services Chg	£251.12
23/07/2019	Strategic Growth	Waterloo Housing Group Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£428.02
25/07/2019	Central Services	WILLINGHAM HALL EVENTS HIRE	Lincolnshire Show	Lincolnshire Show	£379.00
09/07/2019	Development Services	Willmott Dixon Construction Ltd	Crematorium	Constructional Works - New Build	£211,667.83
19/07/2019	Central Services	WILLOUGHTON LOCAL HISTORY SOCIETY	Community Grants	Member Local Grants	£500.00
01/07/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£575.12
01/07/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£312.84
01/07/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£450.00
01/07/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£12,003.55
01/07/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£477.16
01/07/2019	Development Services	WLDC STAFFING SERVICES LTD	Building Regulations - Fee Earning	Temporary & Agency Staff	£376.04
02/07/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£982.76
05/07/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£312.84
05/07/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£401.32
05/07/2019	Central Services	WLDC STAFFING SERVICES LTD	Electoral Registration	Temporary & Agency Staff	£467.68
08/07/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£982.76
08/07/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£11,028.19
08/07/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£458.20
09/07/2019	Revenues, Benefits & Customer Services	WLDC STAFFING SERVICES LTD	Local Tax Collection	Temporary & Agency Staff	£335.00
12/07/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,448.86
12/07/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,823.71
12/07/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£508.76
12/07/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£388.68
15/07/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£470.84
18/07/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£521.40
18/07/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£600.40
18/07/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£1,308.24
18/07/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£369.72
19/07/2019	Central Services	WLDC STAFFING SERVICES LTD	Electoral Registration	Temporary & Agency Staff	£316.00
22/07/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,107.62

24/07/2019	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£933.78
25/07/2019	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,309.40
25/07/2019	Central Services	WLDC STAFFING SERVICES LTD	Electoral Registration	Temporary & Agency Staff	£284.40
25/07/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£401.32
25/07/2019	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£499.28
26/07/2019	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£464.52
16/07/2019	Operational Services	WYBONE LTD	Street Cleansing	Equipment - New	£283.00
19/07/2019	Operational Services	WYBONE LTD	Street Cleansing	Equipment - New	£7,520.00
09/07/2019	Business Improvements	XMA LIMITED	Desktop Refresh	Equipment	£698.83
16/07/2019	Business Improvements	XMA LIMITED	Desktop Refresh	Equipment	£6,988.30
11/07/2019	Financial Services	ZURICH MUNICIPAL	Car Parks	Insurance Claims Payments	£2,585.00
11/07/2019	Financial Services	ZURICH MUNICIPAL	Insurance Provision - Long Term	Change In Provision	£9,684.00