

Date	Department
08/06/2018	Business Improvements
07/06/2018	Operational Services
12/06/2018	Operational Services
07/06/2018	Localism
07/06/2018	Localism
13/06/2018	Strategic Growth
12/06/2018	Financial Services
08/06/2018	Central Services
12/06/2018	Central Services
22/06/2018	Central Services
07/06/2018	Strategic Growth
07/06/2018	Strategic Growth
07/06/2018	Strategic Growth
07/06/2018	Strategic Growth
07/06/2018	Strategic Growth
12/06/2018	Operational Services
01/06/2018	Financial Services
12/06/2018	Financial Services
07/06/2018	Development Services
07/06/2018	Financial Services
15/06/2018	Strategic Growth
01/06/2018	Strategic Growth
19/06/2018	Central Services
15/06/2018	Strategic Growth
01/06/2018	Strategic Growth
01/06/2018	Strategic Growth
05/06/2018	Strategic Growth
01/06/2018	Strategic Growth
11/06/2018	Localism
07/06/2018	Development Services
30/06/2018	Development Services
15/06/2018	Public Protection
29/06/2018	Central Services
22/06/2018	Central Services
29/06/2018	Central Services
19/06/2018	Localism
07/06/2018	Business Improvements
26/06/2018	Strategic Growth
22/06/2018	Strategic Growth
07/06/2018	Business Improvements
05/06/2018	Operational Services
05/06/2018	Operational Services
28/06/2018	Financial Services
28/06/2018	Financial Services
28/06/2018	Financial Services
07/06/2018	Public Protection
26/06/2018	Strategic Growth
19/06/2018	Development Services

07/06/2018 Operational Services
01/06/2018 Strategic Growth
28/06/2018 Development Services
08/06/2018 Development Services
08/06/2018 Localism
15/06/2018 Strategic Growth
12/06/2018 Business Improvements
08/06/2018 Strategic Growth
07/06/2018 Strategic Growth
01/06/2018 Strategic Growth
05/06/2018 Development Services
27/06/2018 Financial Services
01/06/2018 Strategic Growth
25/06/2018 Business Improvements
07/06/2018 Public Protection
15/06/2018 Business Improvements
04/06/2018 Business Improvements
01/06/2018 Strategic Growth
07/06/2018 Operational Services
19/06/2018 Development Services
11/06/2018 Localism
22/06/2018 Business Improvements
05/06/2018 Central Services
19/06/2018 Financial Services
19/06/2018 Financial Services
01/06/2018 Development Services
01/06/2018 Central Services
01/06/2018 Central Services
05/06/2018 Operational Services
28/06/2018 Operational Services
12/06/2018 Public Protection
12/06/2018 Public Protection
05/06/2018 Business Improvements
08/06/2018 Strategic Growth
26/06/2018 Strategic Growth
11/06/2018 Localism
12/06/2018 Strategic Growth
15/06/2018 Strategic Growth
15/06/2018 Strategic Growth
21/06/2018 Strategic Growth
19/06/2018 Central Services
30/06/2018 Operational Services
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26/06/2018 Localism
11/06/2018 Operational Services
27/06/2018 Central Services
19/06/2018 Strategic Growth
08/06/2018 Business Improvements
12/06/2018 Development Services

21/06/2018 Development Services
22/06/2018 Central Services
22/06/2018 Financial Services
22/06/2018 Business Improvements
01/06/2018 Strategic Growth
22/06/2018 Strategic Growth
01/06/2018 Strategic Growth
19/06/2018 Revenues, Benefits & Customer Services
19/06/2018 Revenues, Benefits & Customer Services
15/06/2018 Operational Services
15/06/2018 Operational Services
19/06/2018 Operational Services
14/06/2018 Development Services
05/06/2018 Development Services
11/06/2018 Central Services
01/06/2018 Strategic Growth
07/06/2018 Strategic Growth
05/06/2018 Operational Services
05/06/2018 Operational Services
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22/06/2018 Operational Services
07/06/2018 Strategic Growth
07/06/2018 Strategic Growth
01/06/2018 Public Protection
22/06/2018 Strategic Growth
28/06/2018 Development Services
12/06/2018 Strategic Growth
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26/06/2018 Strategic Growth
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29/06/2018 Operational Services
05/06/2018 Operational Services
21/06/2018 Strategic Growth
01/06/2018 Revenues, Benefits & Customer Services
01/06/2018 Revenues, Benefits & Customer Services
22/06/2018 Revenues, Benefits & Customer Services
22/06/2018 Revenues, Benefits & Customer Services
19/06/2018 Strategic Growth
12/06/2018 Central Services
29/06/2018 Development Services
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13/06/2018 Operational Services
14/06/2018 Development Services
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14/06/2018 Operational Services
15/06/2018 Central Services
21/06/2018 Central Services
21/06/2018 Central Services
22/06/2018 Operational Services
22/06/2018 Operational Services

Beneficiary

4C STRATEGIES Ltd
ABBA PLANT HIRE LTD
ABBA PLANT HIRE LTD
ACIS GROUP LIMITED
ACIS GROUP LIMITED
ALLTIME PROJECTS LTD T/A BARRIER SECURITY
ALYSIUM CONSULTING
APOGEE CORPORATION LTD
APOGEE CORPORATION LTD
APOGEE CORPORATION LTD
ASSURED FIRE & SECURITY
ASSURED FIRE & SECURITY
ASSURED FIRE & SECURITY
ASSURED FIRE & SECURITY
ASSURED FIRE & SECURITY
BACA SAFETY & WORKWEAR
BADENOCH & CLARK
BADENOCH & CLARK
BELL THEATRE SERVICES LTD
Benjamin Edwards Recruitment Solutions Ltd
BEVAN BRITTAN LLP CLIENT ACCOUNT
Bloom Procurement Services
BLYTON PARISH COUNCIL
Bromford
BRUTON KNOWLES
BRUTON KNOWLES
BRUTON KNOWLES
BRYAN CAVE LEIGHTON PAISNER LLT
CAISTOR PARISH CHURCH
Chris `Snake` Davis
Chris `Snake` Davis
CITY OF LINCOLN COUNCIL
CIVICA UK LIMITED
CIVICA UK LIMITED
CIVICA UK LIMITED
COMMUNITY LINCS
Complete IT Systems
CRITTLEWOOD GUEST HOUSE
CROWN BUILDING & MAINTENANCE SERVICES LTD
DAISY COMMUNICATIONS
DAWSON GROUP
DAWSON GROUP
DD CARDNET
DD CARDNET
DD City of Lincoln
Deltasimons
DERBY CITY COUNCIL
EDEN FARM HULLEYS

EDEN SPRINGS UK LTD
Energy Cell Ltd
ENTERTAINMENT ONE UK LTD
FAITHFUL+GOULD LTD
FCC RECYCLING (UK) LTD
FRAMEWORK HOUSING ASSOCIATION
GAMMA
HAITH`S HEATING LIMITED
HAITH`S HEATING LIMITED
Henson Franklyn
HIATT`S DECORATING LTD
HM REVENUE & CUSTOMS
HORSLEY & CO LTD
IDOX
IDOX
IDOX
IDOX SOFTWARE LTD
Imprint Colour Printers Ltd
Imprint Colour Printers Ltd
Imprint Colour Printers Ltd
INDEPENDENTS IN GAINSBOROUGH
KCOM GROUP PLC
KINGS ARMoured SECURITY SERVICES LIMITED
LEGAL & GENERAL ASSURANCE SOCIETY LTD
LEGAL & GENERAL ASSURANCE SOCIETY LTD
LINCOLNSHIRE COUNTY COUNCIL
LINCOLNSHIRE COUNTY COUNCIL
LINCOLNSHIRE COUNTY COUNCIL
LINCOLNSHIRE COUNTY COUNCIL
LINCOLNSHIRE COUNTY COUNCIL
LINCOLNSHIRE RESCUE KENNELS
LINCOLNSHIRE RESCUE KENNELS
LINCOLNSHIRE TREE SERVICES
LR HUTCHINSON LTD
MARK DONNER LTD
MARKET RASEN TOWN COUNCIL
MARTIN & COMPANY
MARTIN & COMPANY
MARTIN & COMPANY
MARTIN & COMPANY
MERCER WOOD COMMUNITY GROUP
Mobile Account Solutions Ltd
MUSEUM OF RAF FIRE FIGHTING
MUSEUM OF RAF FIRE FIGHTING
NCV Sales
NETTLEHAM COMMUNITY HUB
NEW LINX HOUSING TRUST
NORTH KESTEVEN DISTRICT COUNCIL
NORTH KESTEVEN DISTRICT COUNCIL

NORTH KESTIVEN DISTRICT COUNCIL
NOTTINGHAM CITY COUNCIL
NOTTINGHAM CITY COUNCIL
NOTTINGHAM CITY COUNCIL
NSL Services
OBAM LIFT SERVICES LTD
Ocean Media Group Ltd
ORACLE
ORACLE
PACE FUELCARE LIMITED
PACE FUELCARE LIMITED
PACE FUELCARE LIMITED
PCL CORPORATEWEAR LTD
PETE ORR
PITNEY BOWES LTD
PRIDEA SALES & LETTING
PRINCEBUILD LIMITED
R & A SCOTT AUTO SERVICES LTD
R & A SCOTT AUTO SERVICES LTD
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R & A SCOTT AUTO SERVICES LTD
R & E ELECTRICAL LTD
R & E ELECTRICAL LTD
RASE VETERINARY EQUINE
RHINO RESIN DRIVEWAYS
RON GALE & SONS LTD
SARGENTS REMOVALS
SAXILBY WITH INGLEBY PARISH COUNCIL
SELICK PARTNERSHIP GROUP LTD
SELICK PARTNERSHIP GROUP LTD
SELICK PARTNERSHIP GROUP LTD
SELICK PARTNERSHIP GROUP LTD
SELICK PARTNERSHIP GROUP LTD
SELICK PARTNERSHIP GROUP LTD
SLUMGOTHIC LTD
SMALL BEER LTD
SOUTHBANK PR
SOUTHREY VILLAGE HALL
Stirlin Developments
STONE COMPUTERS LTD
SYSTEMATIC PRINT MANAGEMENT
THE CONSERVATION VOLUNTEERS
THE STATIONERY OFFICE LTD

Cost Description	Detail Description
Closer to the Customer	Project Delivery
Street Cleansing	Vehicles & Plant Hire Charges
Street Cleansing	Repairs & Maintenance - Vehicles & Plant
Grants & Events	Park Springs Community Centre
Grants & Events	Park Springs Community Centre
Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned
Corporate Services	General Services
Central Printing	Photocopier - Rentals; Paper; Materials
Central Printing	Photocopier - Rentals; Paper; Materials
Central Printing	Photocopying Charges
Market Rasen Area Office	Alarms - Service Contracts
North Warren Depot	Alarms - Service Contracts
Trinity Arts Centre	Alarms - Service Contracts
Guildhall - Commercial	Alarms - Service Contracts
Marshall's Yard Offices - WLDC	Alarms - Service Contracts
Waste Collection	Cleaning Materials
Financial Services - Accountancy	Temporary & Agency Staff
Financial Services - Accountancy	Temporary & Agency Staff
Trinity Arts Centre	Film Costs
Financial Services - Accountancy	Temporary & Agency Staff
Wellbeing Internal	Legal Advice
Economic & Tourism	Legal Fees
Community Grants	Member Local Grants
Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)
Property Services	Project Delivery
Property Services	Project Delivery
Property Services	Project Delivery
Property Services	Project Delivery
Community Grants	Grants
Trinity Arts Centre	Live Performance Fees
Trinity Arts Centre	Live Performance Fees - Hirers
Community Licences	Disclosure & Barring Service Fees
Customer Relations	Software Support & Maintenance
Customer Relations	Equipment - New
Customer Relations	Software Support & Maintenance
Grants & Events	Community Lincs
IT & Contracts Team	Hardware Purchases
Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)
Disabled Facilities Grants	Grants; Loans And Contributions
IT & Contracts Team	ISDN Line Rental & Charges
Street Cleansing	Vehicles & Plant Hire Charges
Street Cleansing	Vehicles & Plant Hire Charges
Customer Relations	Lloyds Cardnet Charges
Customer Relations	Lloyds Cardnet Charges
Taxation & Non Specific Grant Income	NNDR Retention
Pollution Reduction	Project Delivery
Housing Standards	Subscriptions To Organisations
Trinity Arts Centre	Catering Supplies

Waste Collection	Water Bottles & Cups
Aviation Heritage Lincolnshire	Project Costs
Trinity Arts Centre	Film Costs
Commercial Investment - Other	Professional Fees
Community Grants	Grants
Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)
IT & Contracts Team	ISDN Line Rental & Charges
Lord Street	Rprs; Altns; Maint. Of Bldgs - Unplanned
Lord Street	Rprs; Altns; Maint. Of Bldgs - Planned
Aviation Heritage Lincolnshire	Project Costs
Aviation Heritage Lincolnshire	Project Costs
Apprenticeship Levy	Payroll Payovers
Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned
Grants & Events	Subscriptions To Organisations
Community Licences	Lalpac Software & Maintenance
Corporate Governance - Developmental	Document Management System
Corporate Governance - Developmental	Software Licences
Economic & Tourism	Project Delivery
Green Waste Service	Service Communication
Trinity Arts Centre	Promotional & Marketing Items
Community Grants	Grants
IT & Contracts Team	Mobile Phones
Customer Relations	Security Courier Fees
Insurances	Premiums - Ill Health
Insurances	Premiums - Ill Health
Local Land Charges	Lincs CC Search Fees
Legal Services	Land Registry Fees
Legal Services	Shared Services
Trade Waste	Trade Waste Tipping Charges - LCC
Emergency Planning	Civil Contingencies Act
Pest And Dog Control	Kennel Fees
Pest And Dog Control	Kennel Fees
Parks & Open Spaces	Tree Work
Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned
Disabled Facilities Grants	Grants; Loans And Contributions
Community Grants	Grants
Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)
Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)
Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)
Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)
Community Grants	Member Local Grants
Markets	Equipment - New
Community Grants	Grants
Community Grants	Grants
Purchase Of Vehicles	Vehicles
Community Grants	Member Local Grants
Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)
IT & Contracts Team	Shared Services
Development Control	Shared Services

Building Regulations - Non-Fee Earning	Dangerous Structures Costs
Members' Costs	Training & Seminar Exps (Members)
Corporate Services	Subscriptions To Organisations
Corporate Governance - Developmental	Subscriptions To Organisations
Civil Parking Enforcement	Service Provision (Private Contractors)
Disabled Facilities Grants	Grants; Loans And Contributions
Housing Advice & Homelessness	Conference Expenses
Corporate Governance - Developmental	Software Support & Maintenance
Corporate Governance - Developmental	Software Support & Maintenance
WLDC Stores	Purchases
Street Cleansing	Fuel - Petrol; Derv & Gas Oil
WLDC Stores	Purchases
Building Regulations - Fee Earning	Promotion Expenses
Trinity Arts Centre	Live Performance Fees - Box Office Split
Corporate Postages	Postages
Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)
Disabled Facilities Grants	Grants; Loans And Contributions
Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant
Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant
Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant
Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant
Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant
Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant
Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant
Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant
Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant
Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant
Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant
Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned
Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned
Community Licences	Veterinary Inspection Fees
Disabled Facilities Grants	Grants; Loans And Contributions
Building Regulations - Non-Fee Earning	Dangerous Structures Costs
Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)
Street Cleansing	Grants & Contributions (Service Rec'd)
Financial Services - Accountancy	Temporary & Agency Staff
Financial Services - Accountancy	Temporary & Agency Staff
Financial Services - Accountancy	Temporary & Agency Staff
Financial Services - Accountancy	Temporary & Agency Staff
Financial Services - Accountancy	Temporary & Agency Staff
Financial Services - Accountancy	Temporary & Agency Staff
Grants & Events	X-Church
Trinity Arts Centre	Bar & Catering Supplies
Leisure Centre - Gainsborough	Promotion Expenses
Community Grants	Grants
Support To Business & Enterprise	Business Support Service
IT & Contracts Team	Hardware Purchases
Lincolnshire Show	Lincolnshire Show
Community Environment	The Conservation Volunteers
Business Improvements	Software Licences

Amount

£750.00
£477.00
£393.99
£11,803.44
£5,486.45
£302.80
£6,215.20
£575.68
£2,600.62
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£255.32
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£260.85
£279.81
£619.93
£262.80
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£1,554.00
£919.00
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£896.16
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£950.00
£478.00
£584.00
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£1,850.00
£8,230.00
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