

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
05/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£391.12
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£391.12
05/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£979.73
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£979.73
05/03/2018	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,170.50
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,170.50
01/03/2018	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£728.42
01/03/2018	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.80
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.80
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.80
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.80
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.80
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,323.44
01/03/2018	Central Services	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£354.23
01/03/2018	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£630.77
01/03/2018	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£628.21
01/03/2018	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£976.38
01/03/2018	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
01/03/2018	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
01/03/2018	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.02
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£301.10
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£301.10
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£301.10
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£301.10
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£301.10
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,258.23
01/03/2018	Central Services	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£354.23
21/03/2018	Business Improvements	ALYSIUM CONSULTING	Closer to the Customer	Project Delivery	£7,025.05
14/03/2018	Development Services	LINCOLNSHIRE COUNTY COUNCIL	AREA / COMMUNITY DEVELOPMENT	Project Delivery	£540.00
12/03/2018	Strategic Growth	WATER PLUS	Lord Street	Sewerage And Environmental Services Chg	£282.88
12/03/2018	Strategic Growth	WATER PLUS	Lord Street	Sewerage And Environmental Services Chg	£618.72
12/03/2018	Strategic Growth	GRAFTON MERCHANTING GB	Aviation Heritage Lincolnshire	Project Costs	£773.34
12/03/2018	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Internal Audit Services	Lincs CC Fees	£15,510.00
21/03/2018	Business Improvements	ALYSIUM CONSULTING	Closer to the Customer	Project Delivery	£3,497.25
14/03/2018	Strategic Growth	SLH PROPERTY SERVICES	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£780.00
14/03/2018	Strategic Growth	SLH PROPERTY SERVICES	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£780.00
14/03/2018	Localism	QUICKLINE COMMUNICATIONS LTD	Enterprising Communities	Project Delivery	£447.97
01/03/2018	Strategic Growth	FAITHFUL+GOULD LTD	Economic & Tourism	Project Delivery	£3,393.75
01/03/2018	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£895.43
01/03/2018	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
01/03/2018	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.02
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£274.37
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£274.37
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£274.37
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£274.37
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£274.37
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,057.81

01/03/2018	Central Services	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£273.64
15/03/2018	Strategic Growth	AMS INDUSTRIAL SERVICES LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£750.00
14/03/2018	Development Services	Salix Finance	Commercial Development	Project Delivery	£3,134.65
14/03/2018	Financial Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	Grants & Contributions	£3,000.00
12/03/2018	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
14/03/2018	Localism	THE CONSERVATION VOLUNTEERS	Community Environment	The Conservation Volunteers	£6,000.00
21/03/2018	Business Improvements	ALYSIUM CONSULTING	Closer to the Customer	Project Delivery	£5,839.75
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£301.10
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£301.10
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£301.10
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£301.10
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£301.10
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,258.23
14/03/2018	Strategic Growth	COMMUNITY LINCS	Economic & Tourism	Project Delivery	£325.00
14/03/2018	Development Services	DE ASTON SCHOOL LCC FUND	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£2,264.63
14/03/2018	Strategic Growth	FOX (OWMBY) LTD	Bridge Street Extension	Rprs; Renovtns; Altns; Impts To Bldgs	£36,876.25
20/03/2018	Financial Services	LG FUTURES LTD	Financial Services - Accountancy	Subscriptions To Organisations	£6,315.00
14/03/2018	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,127.00
12/03/2018	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
12/03/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£333.65
19/03/2018	Strategic Growth	NATIONAL OFFENDER MANAGEMENT SERVICE	Housing Advice & Homelessness	Project Delivery	£3,550.55
12/03/2018	Financial Services	CIVICA UK LIMITED	Debtors	Software Licences	£1,735.62
19/03/2018	Financial Services	CIVICA UK LIMITED	Financial Services - Accountancy	Software Licences	£1,735.62
12/03/2018	Financial Services	CIVICA UK LIMITED	Central Purchasing & Procurement	Software Licences	£4,333.13
12/03/2018	Financial Services	CIVICA UK LIMITED	Debtors	Software Licences	£4,333.13
12/03/2018	Financial Services	CIVICA UK LIMITED	Financial Services - Accountancy	Software Licences	£12,999.38
02/03/2018	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£895.43
02/03/2018	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.02
02/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£274.37
02/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£274.37
02/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£274.37
02/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£274.37
02/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£274.38
02/03/2018	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,057.80
12/03/2018	Central Services	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£273.64
12/03/2018	Strategic Growth	Home Connections Lettings Ltd	Replacement Housing Register & Homeless	Software	£29,500.00
15/03/2018	Strategic Growth	NORFOLK COUNTY COUNCIL	Housing Renewal Activity	Enforcement Work Costs	£3,970.10
02/03/2018	Central Services	CIVICA UK LIMITED	Financial Services - Accountancy	Software Licences	£4,750.00
02/03/2018	Central Services	CIVICA UK LIMITED	Customer Relations	Software Licences	£24,539.23
12/03/2018	Development Services	JOHN E WRIGHT AND CO LTD	Development Control	Equipment - Maintenance	£430.00
19/03/2018	Strategic Growth	SCHINDLER LIMITED	Marshall's Yard Offices - WLDC	Lift Service Contracts	£546.45
12/03/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£418.47
19/03/2018	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & Maintenance	£1,528.80
12/03/2018	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
12/03/2018	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£321.57
12/03/2018	Business Improvements	IDOX	Corporate Governance - Developmental	Software Licences	£4,981.76
12/03/2018	Development Services	HULLEYS GROUP	Trinity Arts Centre	Catering Supplies	£337.88

12/03/2018	Operational Services	PACE FUELCARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£974.98
02/03/2018	Strategic Growth	ANALOGUE ELECTRICS LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£403.13
05/03/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Markets	Repairs & Maintenance - Vehicles & Plant	£263.39
05/03/2018	Operational Services	DAWSON GROUP	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£291.32
05/03/2018	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£273.12
05/03/2018	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£361.48
05/03/2018	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£739.04
05/03/2018	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£1,622.67
05/03/2018	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£4,064.70
05/03/2018	Strategic Growth	GVFM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£9,004.99
05/03/2018	Operational Services	VISION TECHNIQUES UK LTD	Waste Collection Vehicles	Trackers	£600.00
05/03/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£418.47
05/03/2018	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£323.14
05/03/2018	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£2,050.00
05/03/2018	Strategic Growth	PID CONTROLS	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£280.00
01/03/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
05/03/2018	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£392.55
05/03/2018	Business Improvements	MUTINY TECHNOLOGY	IT & Contracts Team	Shared Services	£2,545.00
05/03/2018	Public Protection	NEWAUTO LTD	Community Licences	Taxi Plates	£336.70
05/03/2018	Strategic Growth	PETER BRETT ASSOCIATES LLP	Economic & Tourism	Project Delivery	£3,050.00
05/03/2018	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,616.28
05/03/2018	Development Services	LAMBERT SMITH HAMPTON	Capital Grants Receipts In Advance	S106 Contributions Recieved	£12,175.00
05/03/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£441.57
05/03/2018	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£23,838.78
05/03/2018	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Project	Temporary & Agency Staff	£1,291.77
05/03/2018	Operational Services	HEATHBROOK LTD	Waste Collection	Protective Clothing/Uniforms	£507.60
05/03/2018	Business Improvements	SNAP SURVEYS	Business Improvements	Consultation	£944.00
05/03/2018	Strategic Growth	ELITE SIGNS LIMITED	Bus Station	Rprs; Altns; Maint. Of Bldgs - Unplanned	£336.00
05/03/2018	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Street Cleansing	Plastic Sacks	£1,380.00
06/03/2018	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£338.30
06/03/2018	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£527.60
06/03/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£4,781.90
06/03/2018	Strategic Growth	The Chain Housing & Support Ltd	Homelessness Strategy Proj - Countywide	Project Delivery	£6,156.80
06/03/2018	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,980.13
06/03/2018	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£500.00
06/03/2018	Central Services	NORTHORPE PARISH COUNCIL	Community Grants	Member Local Grants	£250.00
06/03/2018	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£362.93
06/03/2018	Central Services	MODERN MINDSET LTD	Members' Costs	Equipment - Maintenance	£1,300.00
06/03/2018	Operational Services	BROXAP LIMITED	Street Cleansing	Litter Bins	£980.00
06/03/2018	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£2,923.27
06/03/2018	Development Services	LOCAL WORLD LIMITED	Development Control	Statutory Advertising & Public Notices	£297.50
06/03/2018	Business Improvements	4C STRATEGIES Ltd	Closer to the Customer	Project Delivery	£3,750.00
07/03/2018	Central Services	LANGWORTH MEMORIAL HALL MANAGEMENT C'MTE	Community Grants	Grants	£1,250.00
07/03/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£299.01
07/03/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,195.99
07/03/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£367.92
07/03/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£895.43
07/03/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
07/03/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46

07/03/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.02
07/03/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£346.39
07/03/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£867.70
07/03/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£1,922.32
07/03/2018	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£273.64
07/03/2018	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Project	Temporary & Agency Staff	£636.28
07/03/2018	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Project	Temporary & Agency Staff	£687.32
07/03/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£339.30
07/03/2018	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£1,300.00
07/03/2018	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Project	Temporary & Agency Staff	£1,042.44
07/03/2018	Business Improvements	ALIGNED ASSETS LIMITED	Corporate Governance - Developmental	Software Licences	£8,012.30
07/03/2018	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
07/03/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.99
07/03/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.45
07/03/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.45
07/03/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Cemeteries	Maintenance Of Grounds - Contract	£3,455.93
07/03/2018	Revenues, Benefits & Customer Services	INFORM CPI LTD	Corporate Governance - Developmental	Software Support & Maintenance	£4,500.00
19/03/2018	Revenues, Benefits & Customer Services	INFORM CPI LTD	Local Tax Collection	Software Licences	£4,500.00
07/03/2018	Localism	EUDAIMONIA	Community Grants	Grants	£1,413.00
07/03/2018	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£438.50
07/03/2018	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£485.06
07/03/2018	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£610.71
07/03/2018	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£749.69
07/03/2018	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£1,225.75
07/03/2018	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£1,526.07
08/03/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
08/03/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
08/03/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
08/03/2018	Strategic Growth	KR ELLIS LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£447.00
08/03/2018	Strategic Growth	D.T. LOBLEY	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£289.97
08/03/2018	Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£393.72
08/03/2018	Strategic Growth	LR HUTCHINSON LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£452.97
08/03/2018	Operational Services	ACIS GROUP LIMITED	Street Cleansing	Rent	£307.20
08/03/2018	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£382.00
08/03/2018	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,465.80
08/03/2018	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,207.20
08/03/2018	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Aviation Heritage Lincolnshire	Project Costs	£14,000.00
08/03/2018	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Aviation Heritage Lincolnshire	Project Costs	£1,148.87
08/03/2018	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£281.20
08/03/2018	Strategic Growth	J W RUDDOCK & SONS LTD	Aviation Heritage Lincolnshire	Project Costs	£700.00
08/03/2018	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£750.00
08/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.79
08/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.79
08/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.79
08/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.79
08/03/2018	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£309.79
08/03/2018	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£2,323.49
08/03/2018	Revenues, Benefits & Customer Services	IRRV	Housing Benefit Administration	Subscriptions To Organisations	£547.50
08/03/2018	Revenues, Benefits & Customer Services	IRRV	Local Tax Collection	Subscriptions To Organisations	£547.50

08/03/2018	Strategic Growth	Imperial War Museums	Aviation Heritage Lincolnshire	Project Costs	£1,047.99
08/03/2018	Strategic Growth	ABBEY TENTS LTD	Aviation Heritage Lincolnshire	Project Costs	£250.00
08/03/2018	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£610.00
08/03/2018	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,242.59
08/03/2018	Localism	THE PIONEER GROUP	Enterprising Communities	Project Delivery	£4,800.00
08/03/2018	Localism	THE PIONEER GROUP	Supporting Vulnerable Communities	Project Delivery	£12,000.00
08/03/2018	Strategic Growth	MARKET STREET RENEWALS LTD	Gainsborough Shop Front Improvement Sche	Grants; Loans And Contributions	£15,000.00
08/03/2018	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Election - Printing	£1,223.28
08/03/2018	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Election - Postage	£1,283.60
08/03/2018	Central Services	Tiger Communications	Customer Relations	Software Support & Maintenance	£618.51
08/03/2018	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£6,261.76
09/03/2018	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,751.94
09/03/2018	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£3,512.82
09/03/2018	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,466.60
09/03/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£359.68
09/03/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
09/03/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£293.60
09/03/2018	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,351.00
09/03/2018	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Unplanned	£250.00
12/03/2018	Localism	BARDNEY CHRISTIAN COMMUNITY TRUST	Community Grants	Grants	£5,937.30
12/03/2018	Financial Services	WLDC STAFFING SERVICES LTD	Financial Services - Accountancy	Temporary & Agency Staff	£268.65
12/03/2018	Financial Services	WLDC STAFFING SERVICES LTD	Financial Services - Accountancy	Temporary & Agency Staff	£358.20
12/03/2018	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£733.37
12/03/2018	Financial Services	LAVAT Consulting Ltd t/a PSTAX	Financial Services - Accountancy	Subscriptions To Organisations	£2,950.00
12/03/2018	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,621.00
12/03/2018	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£8,665.06
12/03/2018	Strategic Growth	FOX (OWMBY) LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£6,070.66
12/03/2018	Strategic Growth	FOX (OWMBY) LTD	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£30,805.59
21/03/2018	Strategic Growth	FOX (OWMBY) LTD	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£30,805.59
12/03/2018	Central Services	LOCAL GOVERNMENT ASSOCIATION	Chief Operating Officer	Conference Expenses	£299.00
12/03/2018	Central Services	LOCAL GOVERNMENT ASSOCIATION	Members' Costs	Training & Seminar Exps (Members)	£598.00
12/03/2018	Central Services	LOCAL GOVERNMENT ASSOCIATION	Members' Costs	Training & Seminar Exps (Members)	£458.00
12/03/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£708.51
12/03/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£1,943.49
12/03/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£281.76
12/03/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£2,449.35
12/03/2018	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
12/03/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£581.15
12/03/2018	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£2,488.84
12/03/2018	Development Services	NORTH KESTIVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£896.48
12/03/2018	Operational Services	CHERRY WILLINGHAM PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£493.02
12/03/2018	Operational Services	CHERRY WILLINGHAM PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£438.24
12/03/2018	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£28,941.58
12/03/2018	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£4,893.33
12/03/2018	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£4,976.80
12/03/2018	Strategic Growth	Bingham & Young Ltd	Gainsborough Growth Fund	Grants; Loans And Contributions	£3,772.43
12/03/2018	Strategic Growth	MARKET STREET RENEWALS LTD	Unlocking Housing - Living over the Shop	Grants; Loans And Contributions	£19,050.00
12/03/2018	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,644.55
12/03/2018	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£10,000.00

12/03/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
12/03/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
12/03/2018	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£346.32
12/03/2018	Strategic Growth	LOCAL WORLD LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,105.00
15/03/2018	Strategic Growth	LOCAL WORLD LIMITED	Car Parks	Statutory Advertising & Public Notices	£1,105.00
13/03/2018	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Film Costs	£461.08
13/03/2018	Financial Services	HM REVENUE & CUSTOMS	Wilson Street/Japan Road	Stamp Duty	£792.00
13/03/2018	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Vehicles & Plant Hire Charges	£450.00
13/03/2018	Strategic Growth	NATIONAL OFFENDER MANAGEMENT SERVICE	Housing Advice & Homelessness	Project Delivery	£1,004.26
13/03/2018	Strategic Growth	AXIOM HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£436.64
13/03/2018	Central Services	SWALLOW PARISH COUNCIL	Community Grants	Grants	£500.00
13/03/2018	Localism	LINCOLNSHIRE COUNTY COUNCIL	Community Transport	Call Connect	£54,188.00
13/03/2018	Strategic Growth	OBAM LIFT SERVICES LTD	Independent Living (Capital)	Grants; Loans And Contributions	£2,104.00
13/03/2018	Localism	SLUMGOTHIC LTD	Grants & Events	X-Church	£10,000.00
13/03/2018	Strategic Growth	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	£510.00
13/03/2018	Strategic Growth	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	£495.00
13/03/2018	Strategic Growth	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	£520.00
13/03/2018	Business Improvements	SATISNET	IT & Contracts Team	Shared Services	£4,420.00
13/03/2018	Operational Services	JRB ENTERPRISE LTD	Street Cleansing	Equipment - New	£2,170.00
13/03/2018	Revenues, Benefits & Customer Services	SYSTEMATIC PRINT MANAGEMENT	Housing Benefit Administration	Stationery	£990.00
13/03/2018	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£11,070.00
13/03/2018	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£1,750.00
13/03/2018	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Aviation Heritage Lincolnshire	Project Costs	£25,939.92
13/03/2018	Business Improvements	CIVICA UK LIMITED	Corporate Governance - Developmental	Software Licences	£900.00
13/03/2018	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,759.00
13/03/2018	Strategic Growth	BRUTON KNOWLES	Economic & Tourism	Project Delivery	£3,750.00
13/03/2018	Strategic Growth	BRUTON KNOWLES	Economic & Tourism	Project Delivery	£2,445.76
13/03/2018	Strategic Growth	BRUTON KNOWLES	Economic & Tourism	Project Delivery	£1,200.00
13/03/2018	Strategic Growth	STALLARD KANE ASSOCIATES	Support To Business & Enterprise	Business Support Service	£400.00
13/03/2018	Strategic Growth	STALLARD KANE ASSOCIATES	Economic & Tourism	Project Delivery	£400.00
13/03/2018	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£5,180.70
13/03/2018	Central Services	TILE HILL	Chief Executive	Peer Review	£1,610.00
13/03/2018	Business Improvements	KCOM GROUP PLC	IT & Contracts Team	ISDN Line Rental & Charges	£1,013.25
13/03/2018	Strategic Growth	GREENBOROUGH MANAGEMENT LTD	Economic & Tourism	Project Delivery	£650.00
13/03/2018	Strategic Growth	Bingham & Young Ltd	Gainsborough Growth Fund	Grants; Loans And Contributions	£2,185.30
13/03/2018	Strategic Growth	EAST MIDLANDS INSTRUMENT CO LTD	Gainsborough Growth Fund	Grants; Loans And Contributions	£3,850.00
13/03/2018	Operational Services	Imprint Colour Printers Ltd	Green Waste Project	Service Communication	£1,149.00
13/03/2018	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£11,270.00
13/03/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£400.00
13/03/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£510.00
13/03/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£538.90
13/03/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£15,847.67
13/03/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£16,479.97
13/03/2018	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£3,000.00
13/03/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£8,233.60
13/03/2018	Strategic Growth	PRIDEA SALES & LETTING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£500.00
13/03/2018	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,486.41
13/03/2018	Strategic Growth	Bingham & Young Ltd	Gainsborough Growth Fund	Grants; Loans And Contributions	£3,772.43
13/03/2018	Strategic Growth	The Western Front Association	Aviation Heritage Lincolnshire	Project Costs	£295.00

14/03/2018	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Equipment - New	£450.00
14/03/2018	Central Services	HIBU UK LTD	Customer Relations	Telephone Directory Advertising	£310.08
14/03/2018	Strategic Growth	ASSURED FIRE & SECURITY	Guildhall - Commercial	Alarms - Service Contracts	£257.23
14/03/2018	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	£569.88
14/03/2018	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£18,804.63
14/03/2018	Development Services	THE PEOPLE'S THEATRE COMPANY	Trinity Arts Centre	Live Performance Fees	£650.00
14/03/2018	Strategic Growth	ORIGIN DESIGN STUDIO LTD	Housing Renewal Activity	Compensation	£8,000.00
14/03/2018	Strategic Growth	OBAM LIFT SERVICES LTD	Independent Living (Capital)	Grants; Loans And Contributions	£2,144.00
14/03/2018	Strategic Growth	TOTAL GAS & POWER LTD	North Warren Depot	Electricity	£308.77
14/03/2018	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£361.44
14/03/2018	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£905.36
14/03/2018	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£2,005.76
14/03/2018	Strategic Growth	Second Element Limited	Property Services	Legionella - Risk Assessment	£1,055.00
14/03/2018	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Equipment - New	£2,945.00
14/03/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,556.65
14/03/2018	Revenues, Benefits & Customer Services	HMCS	Local Tax Collection	Court Fees & Costs	£666.00
14/03/2018	Strategic Growth	LR HUTCHINSON LTD	Investment Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	£362.10
14/03/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
14/03/2018	Operational Services	THE HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing	Equipment - New	£358.40
16/03/2018	Localism	SUPPORTERS OF ACT NOW!	Grants & Events	Arts Act Now Project	£1,000.00
14/03/2018	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£270.21
14/03/2018	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£330.25
14/03/2018	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£330.25
15/03/2018	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£540.42
15/03/2018	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£660.50
14/03/2018	Localism	VOLUNTARY CENTRE SERVICES WEST LINDSEY	Grants & Events	Voluntary Centre Services	£5,000.00
14/03/2018	Central Services	NORTH KELSEY BOWLS CLUB	Community Grants	Member Local Grants	£500.00
14/03/2018	Central Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Community Grants	Member Local Grants	£650.00
14/03/2018	Localism	COMMUNITY LINC'S	Community Grants	Management Costs	£5,843.40
15/03/2018	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Project	Temporary & Agency Staff	£1,363.39
15/03/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
15/03/2018	Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Project	Service Communication	£1,500.00
15/03/2018	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£328.75
15/03/2018	Operational Services	DEXEL TYRE CO LTD	Street Cleansing	Tyres	£299.00
15/03/2018	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£271,080.00
15/03/2018	People & Organisational Development	GOVDELIVERY	Communications	West Lindsey DC News	£319.00
15/03/2018	People & Organisational Development	GOVDELIVERY	Communications	West Lindsey DC News	£319.00
15/03/2018	People & Organisational Development	GOVDELIVERY	Communications	West Lindsey DC News	£319.00
15/03/2018	People & Organisational Development	GOVDELIVERY	Communications	West Lindsey DC News	£319.00
15/03/2018	Strategic Growth	The Planning Inspectorate	Housing Renewal Activity	Enforcement Work Costs	£5,231.76
15/03/2018	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,078.20
15/03/2018	Financial Services	CIPFA BUSINESS LIMITED	Financial Services - Accountancy	Software Licences	£500.00
15/03/2018	Strategic Growth	ELITE SIGNS LIMITED	Car Parks	Equipment - New	£870.00
15/03/2018	Financial Services	Ongo Recruitment	Financial Services - Accountancy	Temporary & Agency Staff	£837.92
15/03/2018	Development Services	SECUREmedia	Trinity Arts Centre	Stationery	£340.00
15/03/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£259.35
15/03/2018	Development Services	LAND DATA	Local Land Charges	Conference Expenses	£360.00
15/03/2018	Development Services	LAND DATA	Local Land Charges	Conference Expenses	£300.00
15/03/2018	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,079.70

16/03/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,110.00
16/03/2018	Strategic Growth	HICKMAN HILL HOTEL	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£780.00
16/03/2018	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£7,896.80
16/03/2018	Central Services	LOCAL GOVERNMENT INFORMATION UNIT	Members' Costs	Training & Seminar Exps (Members)	£1,119.40
16/03/2018	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£270.21
16/03/2018	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£330.25
28/03/2018	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,097.18
28/03/2018	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£3,224.69
16/03/2018	Financial Services	BOTTOMLINE TECHNOLOGIES LIMITED	Bank Charges	Software Support & Maintenance	£1,411.37
08/03/2018	Central Services	ISS FACILITY SERVICES LTD	Gallamore Lane Depot	Premises Cleaning (Contract)	-£801.60
13/03/2018	Strategic Growth	NATIONAL OFFENDER MANAGEMENT SERVICE	Housing Advice & Homelessness	Project Delivery	-£1,004.26
13/03/2018	Strategic Growth	FOX (OWMBY) LTD	Bridge Street Extension	Rprs; Renovtns; Altns; Impts To Bldgs	-£36,876.25
15/03/2018	Localism	QUICKLINE COMMUNICATIONS LTD	Enterprising Communities	Project Delivery	-£447.97