

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
11/05/2017	Central Services	ACIS GROUP LIMITED	County Council Election	Subscriptions To Organisations	£2,105.00
04/05/2017	Strategic Growth	Afred Bagnall & Sons (East Midlands) Ltd	Capital Enhancements to Council Owned As	Civic Transport (R&M/Fuel/Tyres)	£834.17
04/05/2017	Strategic Growth	Afred Bagnall & Sons (East Midlands) Ltd	Capital Enhancements to Council Owned As	Rprs; Altns; Maint. Of Bldgs - Unplanned	£886.00
11/05/2017	Central Services	BLOCKFREE SERVICES LTD	County Council Election	Temporary & Agency Staff	£1,480.00
11/05/2017	Central Services	BLOCKFREE SERVICES LTD	County Council Election	Temporary & Agency Staff	£1,480.00
03/05/2017	Financial Services	CAPITA TREASURY SOLUTIONS LTD	Treasury Management	Equipment - New	£251.80
03/05/2017	Financial Services	CAPITA TREASURY SOLUTIONS LTD	Treasury Management	Election - Hire of Premises, Rooms	£250.00
11/05/2017	Operational Services	CERT LTD	WLDC Stores	NNDR Retention	£64,565.00
22/05/2017	Operational Services	CERT LTD	WLDC Stores	NNDR Retention	£304,967.00
31/05/2017	Operational Services	CERT LTD	WLDC Stores	West Lindsey CAB	£38,000.00
03/05/2017	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Security Courier Fees	£485.75
03/05/2017	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Member Local Grants	£475.00
03/05/2017	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Enforcement Work Costs	£490.00
08/05/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Live Performance Fees - Hirers	£555.00
08/05/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Live Performance Fees - Box Office Split	£625.34
08/05/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Grants & Contributions (Service Rec'd)	£628.68
08/05/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	County Council Election	Grants; Loans And Contributions	£4,646.98
08/05/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Temporary & Agency Staff	£574.61
08/05/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Election - Stationery	£588.00
08/05/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	County Council Election	Software Licences	£4,612.90
08/05/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	County Council Election	Rprs; Altns; Maint. Of Bldgs - Planned	£4,234.08
08/05/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Project Costs	£617.40
08/05/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Temporary & Agency Staff	£635.44
08/05/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	County Council Election	Grants; Loans And Contributions	£4,450.48
08/05/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	County Council Election	Promotional & Marketing Items	£5,000.00
08/05/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Temporary & Agency Staff	£580.00
08/05/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	County Council Election	Project Delivery	£5,000.00
08/05/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	County Council Election	Election - Stationery	£5,018.95
08/05/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Legal Advice	£607.15
08/05/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Lift Service Contracts	£562.33
08/05/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	County Council Election	Project Delivery	£4,138.00
16/05/2017	Operational Services	CONTAINER KING LIMITED	Waste Collection	Catering Supplies	£308.93
05/05/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Temporary & Agency Staff	£700.00
05/05/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Repairs & Maintenance - Vehicles & Plant	£693.48
08/05/2017	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Temporary & Agency Staff	£552.06
08/05/2017	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Electrical Installations Testing	£550.00
08/05/2017	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Temporary & Agency Staff	£551.94
08/05/2017	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Election - Hire of Premises, Rooms	£550.00
03/05/2017	Operational Services	EURO MUNICIPAL LTD	Waste Collection Vehicles	Sewerage And Environmental Services Chg	£427.53
03/05/2017	Operational Services	EURO MUNICIPAL LTD	Waste Collection Vehicles	Telephone Directory Advertising	£431.10
05/05/2017	Central Services	GEORGE MUDFORD & SONS LTD	County Council Election	Grants	£4,000.00
05/05/2017	Central Services	GEORGE MUDFORD & SONS LTD	County Council Election	Grants	£4,000.00
11/05/2017	Central Services	HEMSWELL COURT LTD	County Council Election	Vehicles & Plant Hire Charges	£2,063.99
11/05/2017	Central Services	HEMSWELL COURT LTD	County Council Election	Temporary & Agency Staff	£1,480.00
04/05/2017	Strategic Growth	JOHN SIZER LIMITED	Tourism Policy; Etc	Stationery	£260.00
04/05/2017	Strategic Growth	JOHN SIZER LIMITED	Tourism Policy; Etc	Election - Printing	£266.07
10/05/2017	Financial Services	KCOM GROUP PLC	CCTV Service	Repairs & Maintenance - Vehicles & Plant	£275.00
10/05/2017	Financial Services	KCOM GROUP PLC	CCTV Service	Repairs & Maintenance - Vehicles & Plant	£267.73
10/05/2017	Financial Services	KCOM GROUP PLC	Trade Waste	Live Performance Fees - Box Office Split	£276.63
10/05/2017	Financial Services	KCOM GROUP PLC	Waste Management Team	Vehicle Licence	£650.00
05/05/2017	Strategic Growth	LR HUTCHINSON LTD	Town Centre Management	Technical Supplies	£250.00
03/05/2017	Operational Services	LR HUTCHINSON LTD	Waste Collection	Disposal Of Dead Animals	£305.00
03/05/2017	Operational Services	LR HUTCHINSON LTD	Waste Collection	Computer User Group Fees	£306.00
05/05/2017	Strategic Growth	LR HUTCHINSON LTD	Town Centre Management	Election - Hire of Premises, Rooms	£250.00
16/05/2017	Strategic Growth	Mark Donner Limited	Disabled Facilities Grants	Temporary & Agency Staff	£743.12
11/05/2017	Central Services	MARSTONS PLC	County Council Election	Project Delivery	£1,500.00
18/05/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Temporary & Agency Staff	£702.31
18/05/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Electrical Installations Testing	£700.00
16/05/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Temporary & Agency Staff	£680.00
16/05/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Temporary & Agency Staff	£670.63
16/05/2017	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Vehicle Licence	£650.00

18/05/2017	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Leisure Mgmt Contract Fees (Serv Prov)	£36,443.08
31/05/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Project Delivery	£500.00
31/05/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Member Local Grants	£500.00
31/05/2017	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Frontline Homelessness Service (PriorNd)	£500.00
16/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£412.93
30/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£358.06
03/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£437.63
18/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Rprs; Altns; Maint. Of Bldgs - Planned	£359.76
23/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£390.00
30/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£390.00
05/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Election - Equipment	£450.00
12/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Member Local Grants	£400.00
03/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Project Delivery	£450.00
12/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Election - Stationery	£468.00
16/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Film Costs	£342.85
05/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Lincolnshire Show	£440.00
16/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	General Services	£377.16
16/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£405.05
30/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Refunds out	£385.00
22/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Sewerage And Environmental Services Chg	£336.06
12/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Election - Hire of Premises, Rooms	£384.00
18/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Election - Hire of Premises, Rooms	£378.00
08/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Lincolnshire Show	£460.00
30/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Election - Hire of Premises, Rooms	£350.00
12/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£465.14
18/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£340.31
12/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£412.93
23/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£358.07
03/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£437.62
16/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Live Performance Fees - Box Office Split	£414.13
05/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£450.67
05/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£453.70
12/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Use Of Vehicles	£464.16
16/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Member Local Grants	£350.00
18/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£319.08
03/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£429.33
16/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Frontline Homelessness Service (PriorNd)	£370.04
16/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£338.67
18/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£420.16
22/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Chairman's & Vice-Chairman's Allowances	£420.00
30/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£327.33
16/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Election - Postage	£374.85
16/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Legal Fees	£326.69
18/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Cleaning Materials	£415.55
16/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Bailiffs & Debt Recovery Fees	£404.00
08/05/2017	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Statutory Advertising & Public Notices	£382.50
16/05/2017	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Temporary & Agency Staff	£505.05
16/05/2017	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Rprs; Altns; Maint. Of Bldgs - Planned	£539.64
16/05/2017	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Temporary & Agency Staff	£522.50
16/05/2017	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Temporary & Agency Staff	£522.50
16/05/2017	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Business Support Service	£500.00
16/05/2017	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Temporary & Agency Staff	£548.69
26/05/2017	Operational Services	S.W. HURST WELDING LTD	Waste Collection Vehicles	Temporary & Agency Staff	£328.35
26/05/2017	Operational Services	S.W. HURST WELDING LTD	Waste Collection Vehicles	Election - Hire of Premises, Rooms	£310.00
05/05/2017	Central Services	SHAW & SONS LIMITED	Parliamentary Election	Publications And Reports	£10,275.00
05/05/2017	Central Services	SHAW & SONS LIMITED	Parliamentary Election	Civil Contingencies Act	£13,105.96
05/05/2017	Central Services	SHAW & SONS LIMITED	Parliamentary Election	Software Licences	£10,439.28
05/05/2017	Central Services	SHAW & SONS LIMITED	Parliamentary Election	Electricity	£14,178.43
05/05/2017	Central Services	SHAW & SONS LIMITED	Parliamentary Election	Electricity	£14,178.43
05/05/2017	Central Services	SHAW & SONS LIMITED	Parliamentary Election	Project Delivery	£9,077.00
05/05/2017	Central Services	SHAW & SONS LIMITED	Parliamentary Election	Subscriptions To Organisations	£11,000.00
05/05/2017	Central Services	SHAW & SONS LIMITED	Parliamentary Election	Temporary & Agency Staff	£7,405.13

05/05/2017 Central Services	SHAW & SONS LIMITED	Parliamentary Election	Purchases	£7,084.00
05/05/2017 Central Services	SHAW & SONS LIMITED	Parliamentary Election	GAPA	£10,000.00
05/05/2017 Central Services	SHAW & SONS LIMITED	Parliamentary Election	Purchases	£7,899.57
05/05/2017 Central Services	SHAW & SONS LIMITED	Parliamentary Election	Purchases	£13,590.00
05/05/2017 Central Services	SHAW & SONS LIMITED	Parliamentary Election	Purchases	£13,590.00
05/05/2017 Central Services	SHAW & SONS LIMITED	Parliamentary Election	Temporary & Agency Staff	£6,872.22
05/05/2017 Central Services	SHAW & SONS LIMITED	Parliamentary Election	Temporary & Agency Staff	£8,006.43
12/05/2017 Central Services	SLM LTD	County Council Election	Project Delivery	£1,707.00
24/05/2017 Strategic Growth	Thinkamigo Ltd	Aviation Heritage Lincolnshire	Temporary & Agency Staff	£1,064.00
24/05/2017 Strategic Growth	Thinkamigo Ltd	Aviation Heritage Lincolnshire	Taxi Plates	£974.17
30/05/2017 Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	IT - Purchases	£499.99
30/05/2017 Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Grants & Contributions (Service Rec'd)	£493.02
17/05/2017 Revenues, Benefits & Cust	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Project Delivery	£250.00
17/05/2017 Revenues, Benefits & Cust	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Rprs; Altns; Maint. Of Bldgs - Planned	£250.00
12/05/2017 Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Rprs; Altns; Maint. Of Bldgs - Unplanned	£719.15
12/05/2017 Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Temporary & Agency Staff	£796.98
12/05/2017 Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Election - Stationery	£780.00
12/05/2017 Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Rprs; Altns; Maint. Of Bldgs - Unplanned	£678.40
12/05/2017 Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Temporary & Agency Staff	£796.98
12/05/2017 Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Vehicle Licence	£650.00
24/05/2017 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Frontline Homelessness Service (PriorNd)	£280.00
11/05/2017 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Member Local Grants	£300.00
11/05/2017 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Statutory Advertising & Public Notices	£297.50
22/05/2017 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Frontline Homelessness Service (PriorNd)	£280.00
11/05/2017 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Member Local Grants	£300.00
11/05/2017 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Election - Hire of Premises, Rooms	£300.00
05/05/2017 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Cleaning Materials	£277.46
05/05/2017 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Frontline Homelessness Service (PriorNd)	£280.00
24/05/2017 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Frontline Homelessness Service (PriorNd)	£280.00
22/05/2017 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Rprs; Altns; Maint. Of Bldgs - Planned	£280.00