

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
04/05/2018	Business Improvements	4C STRATEGIES Ltd	Closer to the Customer	Project Delivery	£750.00
15/05/2018	Strategic Growth	A.B. ELECTRICAL & REFRIGERATION LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£1,617.32
01/05/2018	Business Improvements	AGILE APPLICATIONS LIMITED	Corporate Governance - Developmental	Software Licences	£972.00
25/05/2018	Strategic Growth	AMS INDUSTRIAL SERVICES LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£3,756.52
08/05/2018	Business Improvements	Amtech Business Solutions Limited	IT & Contracts Team	ISDN Line Rental & Charges	£740.26
08/05/2018	Business Improvements	Amtech Business Solutions Limited	IT & Contracts Team	ISDN Line Rental & Charges	£38,636.01
04/05/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
11/05/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,110.00
18/05/2018	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
08/05/2018	Financial Services	APSE	Corporate Services	Subscriptions To Organisations	£2,408.00
04/05/2018	Strategic Growth	ASSURED FIRE & SECURITY	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£307.90
04/05/2018	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£682.13
01/05/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,239.00
01/05/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
11/05/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,239.00
11/05/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
15/05/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,239.00
23/05/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
29/05/2018	Development Services	BAROQUE THEATRE COMPANY	Trinity Arts Centre	Live Performance Fees - Box Office Split	£274.75
08/05/2018	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£3,710.00
01/05/2018	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£1,294.59
01/05/2018	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£2,402.20
15/05/2018	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£2,000.00
22/05/2018	Development Services	CABLE SAFE LTD	Trinity Arts Centre	Technical Supplies	£250.00
09/05/2018	Central Services	CAISTOR COMMUNITY CINEMA	Community Grants	Grants	£4,000.00
18/05/2018	Central Services	CAISTOR COMMUNITY CINEMA	Community Grants	Grants	£4,000.00
29/05/2018	Development Services	Camstage Ltd	Trinity Arts Centre	Film Costs	£699.25
24/05/2018	Operational Services	CHERRY WILLINGHAM PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£493.02
08/05/2018	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	NNDR Collection Services	£19,000.00
02/05/2018	Strategic Growth	CITY OF LINCOLN COUNCIL	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£360.00
29/05/2018	Business Improvements	CIVICA UK LIMITED	Corporate Governance - Developmental	Software Licences	£10,935.32
02/05/2018	Financial Services	CIVICA UK LTD	Financial Services - Accountancy	Project Delivery	£310.05
04/05/2018	Central Services	COMMUNITY LEARNING IN PARTNERSHIP (CLiP)	Community Grants	Grants	£2,847.00
15/05/2018	Business Improvements	Comparex UK Ltd	IT & Contracts Team	Software Licences	£33,708.77
25/05/2018	Business Improvements	Comparex UK Ltd	IT & Contracts Team	Software Licences	£23,693.76
03/05/2018	Operational Services	CPD PLC	Public Conveniences	Cleaning Materials	£266.70
25/05/2018	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£440.00
08/05/2018	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,029.90
18/05/2018	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,073.45
17/05/2018	Strategic Growth	D.T. LOBLEY	Lord Street	Rprs; Altns; Maint. Of Bldgs - Planned	£350.00
17/05/2018	Strategic Growth	D.T. LOBLEY	Lord Street	Rprs; Altns; Maint. Of Bldgs - Unplanned	£502.00
10/05/2018	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,678.44
03/05/2018	Strategic Growth	DAVID WRIGHT	Aviation Heritage Lincolnshire	Project Costs	£500.00
15/05/2018	Strategic Growth	DAVID WRIGHT	Aviation Heritage Lincolnshire	Project Costs	£500.00
02/05/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
02/05/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
29/05/2018	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,636.50
29/05/2018	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,860.75
29/05/2018	Financial Services	DD City of Lincoln	Taxation & Non Specific Grant Income	NNDR Retention	£520,026.76
29/05/2018	Financial Services	DD LLOYDS TSB	Human Resources	Equipment - New	£480.00
29/05/2018	Financial Services	DD LLOYDS TSB	Health & Safety At Work	Equipment - New	£483.54
08/05/2018	Development Services	Deers Leap Properties Ltd	Development Control	Refunds out	£407.00

03/05/2018	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£616.22
29/05/2018	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£382.14
29/05/2018	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£416.12
15/05/2018	Development Services	EDEN FARM HULLEYS	Trinity Arts Centre	Catering Supplies	£333.40
10/05/2018	Operational Services	EDEN SPRINGS UK LTD	Waste Collection	Water Bottles & Cups	£416.38
08/05/2018	Business Improvements	EE Limited	IT & Contracts Team	Mobile Phones	£785.00
15/05/2018	Business Improvements	EE Limited	IT & Contracts Team	Mobile Phones	£2,771.43
08/05/2018	Strategic Growth	ELITE SIGNS LIMITED	Car Parks	Equipment - New	£285.00
02/05/2018	Strategic Growth	EMPROCOCOM LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Planned	£620.00
03/05/2018	Strategic Growth	Evergreen UK Ltd	Aviation Heritage Lincolnshire	Project Costs	£10,152.00
25/05/2018	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£3,170.00
29/05/2018	Development Services	EYMS BAND	Trinity Arts Centre	Box Office takings - reimburse income	£1,170.00
02/05/2018	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Professional Fees	£4,450.50
02/05/2018	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Professional Fees	£4,900.00
02/05/2018	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Design Works - Pre Build	£1,725.00
02/05/2018	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Design Works - Pre Build	£3,622.50
02/05/2018	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Design Works - Pre Build	£1,121.25
02/05/2018	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Professional Fees	£402.50
02/05/2018	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Design Works - Pre Build	£3,047.50
02/05/2018	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Design Works - Pre Build	£6,997.75
02/05/2018	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Professional Fees	£4,255.00
02/05/2018	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Design Works - Pre Build	£2,110.00
03/05/2018	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Design Works - Pre Build	£6,382.50
04/05/2018	Central Services	FISKERTON PARISH COUNCIL	Community Grants	Grants	£638.00
23/05/2018	Localism	GAINSBOROUGH IN BLOOM	Community Grants	Grants	£3,443.80
11/05/2018	Operational Services	GLASDON UK LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£490.24
24/05/2018	Central Services	GRASBY PARISH COUNCIL	Community Grants	Member Local Grants	£500.00
17/05/2018	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£273.12
17/05/2018	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£361.48
17/05/2018	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£739.04
17/05/2018	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£1,622.67
17/05/2018	Strategic Growth	GVFM LIMITED	Guildhall - Commercial	Service Charge	£4,064.70
17/05/2018	Strategic Growth	GVFM LIMITED	Marshall's Yard Offices - WLDC	Service Charge	£9,004.99
22/05/2018	Development Services	HAYMARKET MEDIA GROUP	Development Control	Subscriptions To Organisations	£1,700.00
01/05/2018	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£270.21
01/05/2018	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£330.25
01/05/2018	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£270.21
01/05/2018	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£330.25
31/05/2018	Central Services	HEMSWELL CLIFF PARISH COUNCIL	Community Grants	Grants	£2,250.00
23/05/2018	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,823.00
04/05/2018	Central Services	HOME START LINCOLNSHIRE	Community Grants	Grants	£500.00
18/05/2018	Development Services	HONALEE MEDIA	Trinity Arts Centre	Live Performance Fees - Box Office Split	£440.37
08/05/2018	Business Improvements	IDEAGEN PLC	Corporate Governance - Developmental	Website Hosting	£2,760.00
08/05/2018	Business Improvements	IDEAGEN PLC	Corporate Governance - Developmental	Website Hosting	£3,150.00
22/05/2018	Business Improvements	Improvement and Development Agency	Business Improvements	Subscriptions To Organisations	£890.00
04/05/2018	Central Services	INGHAM PARISH COUNCIL	Community Grants	Grants	£371.00
01/05/2018	Development Services	International Artists Sports Management Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,349.38
17/05/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£895.43
17/05/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
17/05/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£635.46
17/05/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£638.02
17/05/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£346.40
17/05/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£867.70

17/05/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£1,922.32
17/05/2018	Strategic Growth	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Cleaning (Contract)	£273.64
11/05/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.99
11/05/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.45
11/05/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.45
11/05/2018	Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Cemeteries	Maintenance Of Grounds - Contract	£3,455.93
02/05/2018	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£695.90
08/05/2018	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£10,000.00
23/05/2018	Strategic Growth	JUST LETTINGS LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£585.00
03/05/2018	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£577.11
15/05/2018	Operational Services	LARAC	Waste Collection	Subscriptions To Organisations	£425.00
10/05/2018	Financial Services	LEGAL & GENERAL ASSURANCE SOCIETY LTD	Insurances	Premiums - Ill Health	£102,816.88
01/05/2018	Development Services	LINCOLNSHIRE CHAMBER OF COMMERCE & INDUSTRY	Building Regulations - Fee Earning	Promotion Expenses	£700.00
30/05/2018	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£4,948.40
30/05/2018	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Electricity	£18,660.43
30/05/2018	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Safeguarding	Subscriptions To Organisations	£4,010.00
08/05/2018	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,820.00
17/05/2018	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£5,065.00
17/05/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations	Out Of Hours Service	£463.25
17/05/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations	Out Of Hours Service	£599.75
18/05/2018	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Corporate Fraud	General Services	£3,000.00
29/05/2018	Financial Services	LINCOLNSHIRE COUNTY COUNCIL PENSION FUND	Financial Services - Accountancy	Publications And Reports	£723.53
08/05/2018	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kenel Fees	£1,666.67
15/05/2018	Strategic Growth	LOCAL WORLD LIMITED	Housing Renewal Activity	Enforcement Work Costs	£1,445.00
14/05/2018	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£377.00
17/05/2018	Strategic Growth	LR HUTCHINSON LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	£480.54
01/05/2018	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	-£377.00
18/05/2018	Strategic Growth	M & J GROUP	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£11,326.46
29/05/2018	Strategic Growth	M & J GROUP	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£11,326.46
01/05/2018	Development Services	Mark Heller (High Note Music)	Trinity Arts Centre	Live Performance Fees - Box Office Split	£841.17
04/05/2018	Central Services	MARKET RASEN STATION COMMUNITY PROJECT	Community Grants	Grants	£1,159.50
01/05/2018	Development Services	MARSHALLS YARD LTD	Trinity Arts Centre	Promotional & Marketing Items	£585.00
11/05/2018	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£700.00
31/05/2018	Strategic Growth	METRIC GROUP LIMITED	Car Parks	Equipment - New	£2,945.00
24/05/2018	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & Maintenance	£1,528.80
31/05/2018	Central Services	MIDDLE RASEN VILLAGE HALL MANAGEMENT COM	Community Grants	Grants	£2,000.00
30/05/2018	Operational Services	Mobile Account Solutions Ltd	Markets	Mobile Phones	£676.21
11/05/2018	Central Services	Morton Vikings School Club	Community Grants	Member Local Grants	£450.00
04/05/2018	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£12,000.00
18/05/2018	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£3,907.04
18/05/2018	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Software Licences	£4,165.00
18/05/2018	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Software Licences	£3,000.00
18/05/2018	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	Corporate Services	General Services	£350.00
18/05/2018	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	Corporate Services	Subscriptions To Organisations	£2,547.00
03/05/2018	Development Services	NORTH KESTEVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,516.58
17/05/2018	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Consumables	£775.89
17/05/2018	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	System Upgrades / Enhancements	£978.56
17/05/2018	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Hardware Maintenance	£3,893.45
17/05/2018	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Shared Services	£11,488.58
25/05/2018	People & Organisational Development	NORTH KESTEVEN DISTRICT COUNCIL	Human Resources	Software Support & Maintenance	£18,000.00
22/05/2018	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£445.63
17/05/2018	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£2,436.88
18/05/2018	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£960.00

18/05/2018	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£8,800.00
22/05/2018	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Housing Benefit Administration	Equipment - Maintenance	£1,020.00
15/05/2018	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
04/05/2018	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£2,643.87
03/05/2018	Central Services	Ocean Media Group Ltd	Commercial Director	Conference Expenses	£495.00
25/05/2018	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£5,160.00
25/05/2018	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£5,160.00
03/05/2018	Financial Services	Ongo Recruitment	Financial Services - Accountancy	Temporary & Agency Staff	£345.69
25/05/2018	Revenues, Benefits & Customer Services	OPAL ENVELOPES LTD	Housing Benefit Administration	Stationery	£309.50
25/05/2018	Revenues, Benefits & Customer Services	OPAL ENVELOPES LTD	Local Tax Collection	Stationery	£330.00
10/05/2018	Development Services	ORIGIN DESIGN STUDIO LTD	Development Control	Appeal Costs	£13,850.00
02/05/2018	Operational Services	PACE FUELCARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£1,022.11
15/05/2018	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£7,112.70
17/05/2018	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£918.40
17/05/2018	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£7,000.00
22/05/2018	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£15,382.16
25/05/2018	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£7,310.15
08/05/2018	Central Services	PCC OF GLENTHAM WITH CAENBY	Community Grants	Member Local Grants	£250.00
04/05/2018	Development Services	PELICAN ROUGE COFFEE SOLUTIONS LIMITED	Trinity Arts Centre	Bar & Catering Supplies	£266.22
02/05/2018	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£4,000.00
29/05/2018	Central Services	PITNEY BOWES LTD	Corporate Postages	Franking Machine - Lease & Maintenance	£1,168.75
01/05/2018	Strategic Growth	PRIDEA SALES & LETTING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£250.00
09/05/2018	Strategic Growth	PRIDEA SALES & LETTING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£250.00
10/05/2018	Strategic Growth	PRIDEA SALES & LETTING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£850.00
15/05/2018	Central Services	PUBLIC-I GROUP LIMITED	Members' Costs	Equipment - Maintenance	£9,990.00
08/05/2018	Strategic Growth	QUICKLINE COMMUNICATIONS LTD	The Plough	Rprs; Altns; Maint. Of Bldgs - Planned	£1,800.00
01/05/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Markets	Repairs & Maintenance - Vehicles & Plant	£351.20
01/05/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£8,575.29
08/05/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£419.01
15/05/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£757.03
17/05/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£361.16
18/05/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£651.87
04/05/2018	Strategic Growth	R & E ELECTRICAL LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£973.00
15/05/2018	Central Services	RAF INGHAM HERITAGE GROUP	Community Grants	Grants	£2,830.00
11/05/2018	Strategic Growth	Rahman Ravelli Solicitors	Pollution Reduction	Legal Fees	£19,284.24
22/05/2018	Operational Services	RCV-TECH LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£403.26
24/05/2018	Central Services	REDACTIVE EVENTS LTD	Director Of Resources	Conference Expenses	£695.00
03/05/2018	Public Protection	Richard Jardine Ltd	Housing Renewal Activity	Stationery	£347.50
01/05/2018	Strategic Growth	RON GALE & SONS LTD	Housing Advice & Homelessness	Target Hardening	£299.17
02/05/2018	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,174.94
29/05/2018	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,019.82
03/05/2018	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
22/05/2018	Strategic Growth	SCHINDLER LIMITED	Marshall's Yard Offices - WLDC	Lift Service Contracts	£546.45
01/05/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
09/05/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
22/05/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
29/05/2018	Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,480.00
01/05/2018	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£314.92
17/05/2018	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£366.53
17/05/2018	Localism	SNITTERBY PARISH COUNCIL	Community Transport	Grants	£2,783.33
14/05/2018	Central Services	SOLACE	Chief Operating Officer	Subscriptions To Organisations	£350.00
21/05/2018	Development Services	SOUTHBANK PR	Leisure Centre - Gainsborough	Promotion Expenses	£600.00
11/05/2018	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£18,804.63

29/05/2018	Development Services	STEPPING STONE THEATRE FOR MENTAL HEALTH	Trinity Arts Centre	Box Office takings - reimburse income	£455.00
02/05/2018	Business Improvements	STONE COMPUTERS LTD	IT & Contracts Team	Hardware Purchases	£735.00
03/05/2018	Development Services	STUDIOCANAL LIMITED	Trinity Arts Centre	Film Costs	£593.40
17/05/2018	Strategic Growth	THE OSBORN GUEST ACCOMMODATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£300.00
21/05/2018	Strategic Growth	THE OSBORN GUEST ACCOMMODATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£840.00
21/05/2018	Strategic Growth	THE OSBORN GUEST ACCOMMODATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£300.00
08/05/2018	Strategic Growth	THM CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£3,628.32
14/05/2018	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£655.43
22/05/2018	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£351.93
22/05/2018	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£881.56
22/05/2018	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£1,953.03
10/05/2018	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Film Costs	£344.00
18/05/2018	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Film Costs	£357.29
23/05/2018	Operational Services	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Replacement Bins - Wear & Tear	£5,463.38
25/05/2018	Operational Services	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Replacement Bins - Wear & Tear	£10,506.50
17/05/2018	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,486.41
11/05/2018	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,928.00
03/05/2018	Strategic Growth	WATER PLUS	North Warren Depot	Sewerage And Environmental Services Chg	£381.99
04/05/2018	Localism	WEST LINDSEY CHURCHES FESTIVAL	Grants & Events	Churches Festival	£7,000.00
09/05/2018	Business Improvements	Williams Lea Tag	Business Improvements	Software Licences	£300.00
29/05/2018	Central Services	WILLINGHAM HALL EVENTS HIRE	Lincolnshire Show	Lincolnshire Show	£332.70
08/05/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£333.65
01/05/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£360.80
02/05/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£418.47
03/05/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£551.98
04/05/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£466.84
04/05/2018	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£864.72
10/05/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & Agency Staff	£418.47
10/05/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£423.28
11/05/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,432.87
17/05/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,524.24
17/05/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£337.48
18/05/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£344.83
18/05/2018	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£461.83
18/05/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£427.05
18/05/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£427.05
18/05/2018	Central Services	WLDC STAFFING SERVICES LTD	Green Waste Service	Temporary & Agency Staff	£397.88
24/05/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£6,770.76
25/05/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£440.32
30/05/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,773.81
30/05/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£503.36
30/05/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£423.28