

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
03/09/2018	Operational Services	DEXEL TYRE CO LTD	Waste Collection Vehicles	Tyres	£467.50
03/09/2018	Business Improvements	MHR INTERNATIONAL UK LTD	IT & Contracts Team	Project Delivery	£2,038.00
04/09/2018	Strategic Growth	EMPROCOM LIMITED	Property Services	Project Delivery	£880.00
06/09/2018	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,514.32
29/09/2018	Operational Services	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Equipment - Maintenance	£705.74
10/09/2018	Strategic Growth	PYRAMID PRESS	Tourism Policy; Etc	Business Support Service	£2,425.00
10/09/2018	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Community Safety	Grants & Contributions	£1,500.00
10/09/2018	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Community Safety	Software Support & Maintenance	£500.00
24/09/2018	Business Improvements	LINCOLNSHIRE COUNTY COUNCIL	IT & Contracts Team	ISDN Line Rental & Charges	£2,872.69
10/09/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£18,337.63
10/09/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£20,393.86
17/09/2018	Central Services	PITNEY BOWES LTD	Corporate Postages	Franking Machine - Lease & Maintenance	£517.36
10/09/2018	Development Services	SYSTEMATIC PRINT MANAGEMENT	Building Regulations - Fee Earning	Promotion Expenses	£264.00
17/09/2018	People & Organisational Development	GOVDELIVERY	Communications	West Lindsey DC News	£4,068.00
04/09/2018	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard Offices - WLDC	Emergency Lighting	£255.01
04/09/2018	Strategic Growth	SCHINDLER LIMITED	Marshall's Yard Offices - WLDC	Lift Service Contracts	£546.45
06/09/2018	Business Improvements	CIVICA UK LIMITED	Corporate Governance - Developmental	Software Licences	£10,935.32
04/09/2018	People & Organisational Development	THRIVE BUSINESS SOLUTIONS LTD	Human Resources	Projects	£558.95
10/09/2018	Strategic Growth	Bloom Procurement Services	Commercial Investment - Property Portfol	Professional Fees	£670.00
10/09/2018	Strategic Growth	Bloom Procurement Services	Commercial Investment - Property Portfol	Professional Fees	£30,000.00
10/09/2018	Strategic Growth	Bloom Procurement Services	Commercial Investment - Property Portfol	Professional Fees	£25,500.00
04/09/2018	People & Organisational Development	MHR INTERNATIONAL UK LTD	Human Resources	Software Support & Maintenance	£1,528.80
04/09/2018	Strategic Growth	Gardiner & Theobald LLP	Investment Properties	Project Delivery	£2,400.00
04/09/2018	Central Services	BRATTLEBY PARISH COUNCIL	Community Grants	Grants	£1,443.00
10/09/2018	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,067.00
10/09/2018	Strategic Growth	LR HUTCHINSON LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£257.44
04/09/2018	Development Services	Live & Local Ltd	Trinity Arts Centre	Rural Touring Project	£1,759.00
10/09/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£258.32
10/09/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£450.00
10/09/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£12,411.29
03/09/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
03/09/2018	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
03/09/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£294.71
03/09/2018	Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,225.86
03/09/2018	Development Services	LATHAMS	Capital Projects	Project Delivery	£2,000.00
03/09/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£423.28
03/09/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£434.72
03/09/2018	Central Services	SYSTEMATIC PRINT MANAGEMENT	Electoral Registration	Printing	£325.00
04/09/2018	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,212.82
04/09/2018	Strategic Growth	CIPFA BUSINESS LIMITED	Property Services	Publications And Reports	£975.00
04/09/2018	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£2,050.00
04/09/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£10,531.15
04/09/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
04/09/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Project Delivery	£800.00
04/09/2018	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£800.00
04/09/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Land Registry Fees	£1,582.57
04/09/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£6,868.79
04/09/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£11,837.50
04/09/2018	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£18,337.63
04/09/2018	Operational Services	EDEN SPRINGS UK LTD	Waste Collection	Water Bottles & Cups	£487.10
04/09/2018	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£535.50
04/09/2018	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£2,700.00
04/09/2018	Business Improvements	4C STRATEGIES Ltd	Closer to the Customer	Project Delivery	£750.00
04/09/2018	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£833.33
05/09/2018	Localism	COMMUNITY LINCS	Grants & Events	Community Lincs	£5,994.75
05/09/2018	Localism	COMMUNITY LINCS	Grants & Events	Community Lincs	£1,244.00
05/09/2018	Strategic Growth	Bloom Procurement Services	Property Services	Project Delivery	£670.00
05/09/2018	Strategic Growth	Triangle Consulting Engineers Ltd	Property Services	Project Delivery	£1,000.00

05/09/2018	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£559.84
05/09/2018	Development Services	Morgan Sindall Construction & Infrastructure Ltd	Leisure Facilities	Professional Fees	£969.03
05/09/2018	Public Protection	BUREAU VERITAS UK LIMITED	Pollution Reduction	General Services	£1,083.60
05/09/2018	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£3,525.00
06/09/2018	Strategic Growth	PRINCEBUILD LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,706.65
06/09/2018	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	Telephones	£1,678.32
06/09/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£441.21
06/09/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£10,582.00
06/09/2018	Strategic Growth	Tivoli Group Ltd	Miscellaneous Properties	Drain & Sewer Repairs	£1,300.00
06/09/2018	Strategic Growth	Stone Assured Sales and Lettings	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
06/09/2018	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£347.00
06/09/2018	Strategic Growth	LR HUTCHINSON LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£563.07
06/09/2018	Central Services	LOCALITY	Members' Costs	Training & Seminar Exps (Members)	£295.00
06/09/2018	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,243.25
06/09/2018	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,243.25
06/09/2018	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£7,980.00
07/09/2018	Central Services	THE COPYRIGHT LICENSING AGENCY LTD	Corporate Support Services	Copyright Licences	£820.29
07/09/2018	Development Services	MARSHALLS YARD LTD	Trinity Arts Centre	Promotional & Marketing Items	£585.00
07/09/2018	Strategic Growth	Bloom Procurement Services	Commercial Investment - Property Portfol	Professional Fees	£30,000.00
07/09/2018	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Aviation Heritage Lincolnshire	Project Costs	£721.68
11/09/2018	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£5,282.12
11/09/2018	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£550.00
11/09/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£680.68
11/09/2018	Development Services	Saunders Boston Limited	One Public Estate Project	Project Delivery	£2,495.00
11/09/2018	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£165,000.00
29/09/2018	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Facilities	Professional Fees	£165,000.00
11/09/2018	Central Services	BARDNEY VILLAGE HALL & PLAYING FIELD	Community Grants	Grants	£967.50
11/09/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,554.00
11/09/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£5,786.28
11/09/2018	Central Services	6TH GAINSBOROUGH SEA SCOUTS	Community Grants	Member Local Grants	£475.00
11/09/2018	Central Services	Shine Lincolnshire Ltd	Community Grants	Grants	£4,000.00
11/09/2018	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£684.22
11/09/2018	Development Services	Deltasimons	Crematorium	Professional Fees	£16,639.00
11/09/2018	Business Improvements	EE Limited	IT & Contracts Team	Mobile Phones	£1,658.93
11/09/2018	Strategic Growth	LEXISNEXIS	Property Services	Publications And Reports	£257.00
11/09/2018	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Housing Benefit Administration	Shared Services	£833.00
11/09/2018	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Housing Benefit Administration	Shared Services	£9,167.00
11/09/2018	Strategic Growth	Morgan Sindall Construction & Infrastructure Ltd	Leisure Facilities	Professional Fees	£54,651.09
11/09/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,274.05
11/09/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£482.08
11/09/2018	Business Improvements	GAMMA	IT & Contracts Team	ISDN Line Rental & Charges	£635.97
11/09/2018	Central Services	SCOTHERN RECREATION CENTRE	Community Grants	Member Local Grants	£500.00
11/09/2018	Business Improvements	IDOX	Corporate Governance - Developmental	Document Management System	£4,981.76
11/09/2018	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Street Cleansing	Vehicles & Plant Hire Charges	£580.00
11/09/2018	Development Services	NORTH KESTIVEN DISTRICT COUNCIL	Building Regulations - Non-Fee Earning	Dangerous Structures Costs	£1,224.99
13/09/2018	Business Improvements	Tivoli Group Ltd	Cemeteries	Maintenance Of Grounds - Contract	£3,455.93
13/09/2018	Business Improvements	Tivoli Group Ltd	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
13/09/2018	Business Improvements	Tivoli Group Ltd	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.45
13/09/2018	Business Improvements	Tivoli Group Ltd	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.45
13/09/2018	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£285.14
13/09/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,268.69
13/09/2018	Strategic Growth	GREENBOROUGH MANAGEMENT LTD	Economic & Tourism	Project Delivery	£1,312.50
13/09/2018	Development Services	PEACHY PRODUCTIONS LTD	Aviation Heritage Lincolnshire	Project Costs	£1,995.00
13/09/2018	Development Services	Momart Limited	Aviation Heritage Lincolnshire	Project Costs	£3,265.00
13/09/2018	Business Improvements	Citipost Mail Ltd	IT & Contracts Team	Mobile Phones	£280.00
13/09/2018	Business Improvements	Citipost Mail Ltd	IT & Contracts Team	Mobile Phones	£300.00
13/09/2018	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£408.00
13/09/2018	Strategic Growth	LR HUTCHINSON LTD	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£826.07
13/09/2018	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£930.00

13/09/2018	Localism	Altitude Services Limited	Hemswell I&E	Purchases	£328.58
13/09/2018	Strategic Growth	JOHN SIZER LIMITED	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£838.50
13/09/2018	Strategic Growth	JOHN SIZER LIMITED	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£260.00
13/09/2018	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,069.40
13/09/2018	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£532.00
13/09/2018	Business Improvements	DOTTED EYES	Corporate Governance - Developmental	Software Licences	£675.00
13/09/2018	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Street Cleansing	Plastic Sacks	£897.00
14/09/2018	Business Improvements	ALYSIUM CONSULTING	Closer to the Customer	Software Licences	£4,923.16
14/09/2018	Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£1,971.36
14/09/2018	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£355.23
14/09/2018	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£889.84
14/09/2018	Business Improvements	ALYSIUM CONSULTING	Closer to the Customer	Software Licences	£3,586.25
14/09/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£375.87
14/09/2018	Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£442.08
17/09/2018	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
17/09/2018	Localism	BURTON BY LINCOLN PARISH COUNCIL	Community Transport	Grants	£1,000.00
18/09/2018	Development Services	UNIVERSAL PICTURES INTERNATIONAL UK	Trinity Arts Centre	Film Costs	£919.04
18/09/2018	Strategic Growth	ABEY AIR CONDITIONING LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£327.34
18/09/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£996.35
18/09/2018	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£14,929.60
18/09/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£618.00
18/09/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£441.21
18/09/2018	Development Services	Turley	Development Control	Project Delivery	£2,648.00
18/09/2018	Localism	LINCOLNSHIRE COUNTY COUNCIL	Community Grants	Grants	£2,158.00
18/09/2018	Strategic Growth	Bingham & Young Ltd	Gainsborough Growth Fund	Grants; Loans And Contributions	£5,025.27
18/09/2018	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£592.29
18/09/2018	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£532.00
18/09/2018	Financial Services	Mazars LLP	External Audit	External Audit Fees	£8,355.00
18/09/2018	Operational Services	DENNIS EAGLE	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£314.16
18/09/2018	Localism	BARDNEY VILLAGE HALL & PLAYING FIELD	Community Grants	Grants	£967.50
19/09/2018	Localism	SAXILBY READING GROUP	Community Grants	Member Local Grants	£270.00
20/09/2018	Strategic Growth	WATER PLUS	Bus Station	Sewerage And Environmental Services Chg	£473.54
20/09/2018	Business Improvements	VODAFONE LTD (CORPORATE)	IT & Contracts Team	ISDN Line Rental & Charges	£2,157.78
20/09/2018	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,256.46
20/09/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,724.86
20/09/2018	Strategic Growth	THM CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£4,141.80
20/09/2018	Strategic Growth	JOHN PEBERDY PARTNERSHIP LTD	Property Services	Project Delivery	£250.00
20/09/2018	Strategic Growth	JOHN PEBERDY PARTNERSHIP LTD	Property Services	Project Delivery	£950.00
21/09/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£475.59
21/09/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£965.25
21/09/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£423.28
21/09/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£434.72
21/09/2018	Business Improvements	LINCOLNSHIRE TREE SERVICES	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,475.00
24/09/2018	Strategic Growth	JUST LETTINGS LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
24/09/2018	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£10,509.68
25/09/2018	Development Services	Willmott Dixon Construction Ltd	Crematorium	Professional Fees	£118,365.76
25/09/2018	Operational Services	JCT 600	Purchase Of Vehicles	Vehicles	£11,557.17
25/09/2018	Strategic Growth	Triangle Consulting Engineers Ltd	Property Services	Project Delivery	£2,430.00
25/09/2018	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,638.00
25/09/2018	Financial Services	CIPFA BUSINESS LIMITED	Financial Services - Accountancy	Subscriptions To Organisations	£2,600.00
25/09/2018	Central Services	SOLACE	Director Of Resources	Conference Expenses	£595.00
25/09/2018	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£5,028.29
25/09/2018	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
25/09/2018	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£574.00
29/09/2018	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Trade Waste	Equipment - Maintenance	£1,785.00
25/09/2018	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Trade Waste	Replacement Bins - Wear & Tear	£1,785.00
26/09/2018	Central Services	BUDDIES DEMENTIA CAFE	Community Grants	Member Local Grants	£420.00
27/09/2018	Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£475.59
27/09/2018	Localism	Nugus Fencing	Hemswell I&E	Purchases	£5,784.00

27/09/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,089.53
27/09/2018	Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£7,958.25
27/09/2018	Central Services	ONE STOP CAKE SHOP	Civic Responsibilities	Consumables	£383.64
27/09/2018	Operational Services	BACA SAFETY & WORKWEAR	Street Cleansing	Cleaning Materials	£298.80
27/09/2018	Financial Services	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payovers	£1,790.00
28/09/2018	Financial Services	DD City of Lincoln	Taxation & Non Specific Grant Income	NNDR Retention	£462,246.01
28/09/2018	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£1,300.00
28/09/2018	Localism	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£1,800.00
28/09/2018	Central Services	APOGEE CORPORATION LTD	Central Printing	Photocopying Charges	£1,802.83
28/09/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£296.91
28/09/2018	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£6,628.05
28/09/2018	Operational Services	QUARTIX	Waste Collection Vehicles	Trackers	£297.00
28/09/2018	Development Services	PLANNING OFFICERS SOCIETY	Development Control	Subscriptions To Organisations	£250.00
28/09/2018	Business Improvements	HEMSWELL SURFACING LTD	Parks & Open Spaces	Equipment - Maintenance	£475.00
28/09/2018	Localism	HEMSWELL CLIFF PARISH COUNCIL	Hemswell I&E	Purchases	£1,237.18
28/09/2018	Central Services	ZENA`S TOP NOSH	Civic Responsibilities	Consumables	£405.00
28/09/2018	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£519.21
28/09/2018	Development Services	THE SPORT LEISURE AND CULTURE CONSULTANCY LTD	Leisure Centre - Gainsborough	Project Delivery	£1,500.00
05/09/2018	Strategic Growth	Bloom Procurement Services	Commercial Investment - Property Portfol	Professional Fees	-£30,000.00
05/09/2018	Strategic Growth	Bloom Procurement Services	Commercial Investment - Property Portfol	Professional Fees	-£670.00