

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
16/02/2016	Public Protection	24th LINCOLN SCOUT AND GUIDE ASSOCIATION SAXILBY	Community Grants	Member Local Grants	£500.00
16/02/2016	Localism	24th LINCOLN SCOUT AND GUIDE ASSOCIATION SAXILBY	Community Grants	Member Local Grants	£500.00
04/02/2016	Localism	ALL SAINT'S CHURCH (GAINSBOROUGH) DCC	Community Grants	Member Local Grants	£250.00
03/02/2016	Strategic Growth	AM PACKAGING LTD	Gainsborough Growth Fund	Grants; Loans And Contributions	£25,828.62
11/02/2016	Strategic Growth	ANGLIAN WATER	Marshall's Yard - Offices	Sewerage And Environmental Services Chg	£316.67
11/02/2016	Strategic Growth	ANGLIAN WATER	Marshall's Yard - Offices	Water Charges	£446.89
12/02/2016	Strategic Growth	ANGLIAN WATER	Public Conveniences	Water Charges	£319.79
12/02/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
17/02/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
23/02/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
12/02/2016	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£917.93
12/02/2016	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Project Delivery	£832.35
12/02/2016	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	-£917.93
12/02/2016	Strategic Growth	ASSURED FIRE & SECURITY	Market Rasen Area Office	Alarm & CCTV Sys - Service Contracts	£997.00
18/02/2016	Strategic Growth	AXIOM HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£410.34
03/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
03/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
05/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,162.89
05/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,734.48
05/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
05/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£832.05
05/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,331.28
05/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,072.42
05/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,458.54
11/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,458.54
11/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,458.54
11/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,458.54
11/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,458.54
11/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,458.54
11/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,458.54
11/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,458.54
11/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
11/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
11/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
23/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
23/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
25/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
11/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	-£1,295.37
11/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	-£1,295.37
11/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	-£1,295.37
11/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	-£1,295.37
11/02/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	-£1,295.37
25/02/2016	Public Protection	BAYDALE CONTROL SYSTEMS	CCTV Service	CCTV - Maintenance	£857.30
03/02/2016	Revenues, Benefits & Customer Services	BOSTON BOROUGH COUNCIL	Housing Benefit Administration	Equipment - New	£571.43
03/02/2016	Revenues, Benefits & Customer Services	BOSTON BOROUGH COUNCIL	Prepayments	Payments & Receipts In Advance	£571.43
03/02/2016	Strategic Growth	BRITISH RESORTS & DESTINATIONS ASSOCIATION	Support To Business & Enterprise	Business Support Service	£550.00
01/02/2016	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£300.00
01/02/2016	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£300.00
04/02/2016	Central Services	CAPITA BUSINESS SERVICES LTD	Customer Relations	Travelling Exps (Direct & Reallocated)	£399.00
18/02/2016	Central Services	CAPITA BUSINESS SERVICES LTD	Chief Executive	Conference Expenses	-£399.00
05/02/2016	Business Improvements	CCS MEDIA LIMITED	IT & Contracts Team	Consumables	£7,417.80
05/02/2016	Business Improvements	CCS MEDIA LIMITED	IT & Contracts Team	Consumables	£627.75
16/02/2016	Localism	CHERRY WILLINGHAM & REEPHAM SCOUT & GIRL GUIDE	Community Grants	Member Local Grants	£300.00
12/02/2016	Localism	CHERRY WILLINGHAM ARMY CADET FORCE	Community Grants	Member Local Grants	£800.00
05/02/2016	Operational Services	CHERRY WILLINGHAM PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£366.12
05/02/2016	Central Services	Churchill Security Services	Customer Relations	Temporary & Agency Staff	£996.00
19/02/2016	Strategic Growth	CITY OF LINCOLN COUNCIL	Universal Credit Group	Payments to City of Lincoln	£9,400.00
19/02/2016	Strategic Growth	CITY OF LINCOLN COUNCIL	Universal Credit Group	Payments to City of Lincoln	£7,333.95
05/02/2016	Business Improvements	CIVICA UK LIMITED	Corporate Governance - Developmental	Software Licences	£1,075.00
19/02/2016	Business Improvements	CIVICA UK LIMITED	Corporate Governance - Developmental	Software Licences	£41,234.23
04/02/2016	Localism	COMMUNITY LINCS	Grants & Events	Community Lincs	£12,566.00
04/02/2016	Localism	COMMUNITY LINCS	Grants & Events	Community Lincs	£1,976.29

12/02/2016	Central Services	COMMUNITY LINCS	Neighbourhood Planning	Project Delivery	£1,305.50
11/02/2016	Localism	COMMUNITY REHABILITATION COMPANY LIMITED	Community Action	Special Projects	£700.00
21/02/2016	Strategic Growth	COMPLETE GAS SERVICES	Housing Renewal Activity	Enforcement Work Costs	£1,250.00
12/02/2016	Central Services	CONNELLS FLORIST	Civic Responsibilities	Consumables	£258.90
21/02/2016	Strategic Growth	CREATIVE RANGE LTD	Support To Business & Enterprise	Business Support Service	£339.70
03/02/2016	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
11/02/2016	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
03/02/2016	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,639.07
16/02/2016	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,138.10
25/02/2016	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,631.06
12/02/2016	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,569.94
05/02/2016	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£842.86
05/02/2016	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,524.00
05/02/2016	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,955.36
29/02/2016	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,080.09
29/02/2016	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,459.54
29/02/2016	Financial Services	DD INFORMATION COMMISSIONER'S OFFICE	Members' Costs	Data Protection Act Registrations	£420.00
29/02/2016	Financial Services	DD LLOYDS TSB	Treasury Management	Online Reference Services	£1,103.10
17/02/2016	Strategic Growth	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS	Spatial Planning Team	Project Delivery	£1,000.00
17/02/2016	Strategic Growth	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS	Spatial Planning Team	Project Delivery	£18,275.00
18/02/2016	Operational Services	redacted	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£499.25
05/02/2016	Strategic Growth	DIPERK POWER SOLUTIONS	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£355.00
16/02/2016	Localism	DUNHOLME TRUST	Community Grants	Member Local Grants	£602.90
03/02/2016	Strategic Growth	E2 DESIGN	Disabled Facilities Grants	Grants; Loans And Contributions	£300.00
24/02/2016	People & Organisational Development	EAST LINDSEY DISTRICT COUNCIL	Human Resources	Subscriptions To Organisations	£325.00
11/02/2016	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£427.80
11/02/2016	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard - Offices	Gas	£588.09
01/02/2016	Development Services	ENTERTAINMENT FILM DISTRIBUTORS LTD	Trinity Arts Centre	Film Costs	£301.67
12/02/2016	Operational Services	ESSENTIAL FLEET SERVICES	Waste Management Team	Vehicles & Plant Hire Charges	£259.07
12/02/2016	Operational Services	ESSENTIAL FLEET SERVICES	Waste Management Team	Vehicles & Plant Hire Charges	£271.76
12/02/2016	Operational Services	ESSENTIAL FLEET SERVICES	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£291.99
12/02/2016	Localism	GAINSBOROUGH & DISTRICT HERITAGE ASSOC	Community Grants	Member Local Grants	£1,000.00
24/02/2016	Strategic Growth	Gainsborough Engineering	Gainsborough Growth Fund	Grants; Loans And Contributions	£25,000.00
03/02/2016	Development Services	GAINSBOROUGH MUSICAL THEATRE SOCIETY	Trinity Arts Centre	Live Performance Fees - Hirers	£5,398.86
17/02/2016	Localism	GAINSBOROUGH TOWN COUNCIL	Community Grants	Grants	£10,000.00
25/02/2016	Strategic Growth	GLENTWORTH VILLAGE HALL	Community Grants	Grants	£500.00
16/02/2016	Localism	GREAT LIMBER PARISH COUNCIL	Community Grants	Member Local Grants	£300.00
05/02/2016	Strategic Growth	HARCON TESTING SERVICES LIMITED	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£365.00
03/02/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,367.90
05/02/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,389.81
05/02/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
05/02/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,632.40
05/02/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,000.00
05/02/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,200.00
05/02/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,800.00
17/02/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,344.92
18/02/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,356.75
12/02/2016	Revenues, Benefits & Customer Services	HBINFO LTD	Housing Benefit Administration	Subscriptions To Organisations	£399.00
23/02/2016	Strategic Growth	HERITAGE TRUST OF LINCOLNSHIRE LTD	Support To Business & Enterprise	Business Support Service	£600.00
12/02/2016	Revenues, Benefits & Customer Services	HMCS	Local Tax Collection	Court Fees & Costs	£1,662.00
01/02/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£2,915.09
12/02/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£4,232.93
12/02/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£2,620.86
17/02/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£882.69
17/02/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£1,463.72
16/02/2016	Development Services	HULLEYS GROUP	Trinity Arts Centre	Catering Supplies	£323.34
01/02/2016	Business Improvements	IDEAGEN PLC	Website Replacement	ICT Infrastructure And Systems	£3,324.00
12/02/2016	Operational Services	IDEAGEN PLC	Website Replacement	ICT Infrastructure And Systems	£1,662.00
23/02/2016	Financial Services	INSTITUTE OF CUSTOMER SERVICE	Prepayments	Payments & Receipts In Advance	£25,000.00
01/02/2016	Central Services	INTEGRITY AV LIMITED	Members' Costs	Equipment - Maintenance	£1,075.00
05/02/2016	Business Improvements	ISS (LANDSCAPING)	Cemeteries	Maintenance Of Grounds - Contract	£6,257.60
05/02/2016	Business Improvements	ISS (LANDSCAPING)	Cemeteries	Maintenance Of Grounds - Contract	£6,257.60

17/02/2016	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard - Offices	Premises Cleaning (Contract)	£3,603.49
18/02/2016	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Temporary & Agency Staff	£477.44
18/02/2016	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£688.91
18/02/2016	Central Services	ISS FACILITY SERVICES LTD	The Plough	Premises Cleaning (Contract)	£360.17
19/02/2016	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£250.00
19/02/2016	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£289.00
03/02/2016	Strategic Growth	JOHN PEBERDY PARTNERSHIP LTD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£3,450.00
25/02/2016	Strategic Growth	KEELBY SPORTS ASSOCIATION	Community Grants	Grants	£400.00
16/02/2016	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£534.76
04/02/2016	Localism	LANGWORTH MEMORIAL HALL MANAGEMENT C'MTE	Community Grants	Grants	£5,310.00
17/02/2016	Strategic Growth	LDA (CIVILS AND TRANSPORTATION) LTD	Spatial Planning Team	Project Delivery	£1,250.00
03/02/2016	Financial Services	LG FUTURES LTD	Local Tax Collection	Legal Fees	£2,685.00
18/02/2016	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£288,468.00
19/02/2016	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£8,741.63
19/02/2016	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£1,371.48
03/02/2016	Development Services	LINCOLNSHIRE EVENTS CENTRE	Development Control	Hire Of Premises; Rooms; Etc	£300.00
04/02/2016	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
04/02/2016	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£2,035.78
04/02/2016	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£540.02
12/02/2016	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£736.70
03/02/2016	Business Improvements	LR HUTCHINSON LTD	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Planned	£1,942.83
05/02/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,420.00
05/02/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,000.00
05/02/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,000.00
05/02/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,294.45
05/02/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,258.00
12/02/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,258.00
12/02/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,043.20
12/02/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£2,960.00
12/02/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
12/02/2016	Localism	MARKET RASEN TRAINING BAND	Community Grants	Member Local Grants	£500.00
17/02/2016	Localism	MARSHALLS YARD LTD	Community Grants	Grants	£4,000.00
25/02/2016	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£1,231.00
26/02/2016	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£1,231.00
19/02/2016	Central Services	NEIGHBOURHOOD PLANNING SERVICES	Neighbourhood Planning	Project Delivery	£1,500.00
12/02/2016	Localism	NETTLEHAM VILLAGE HALL COMMITTEE	Community Grants	Member Local Grants	£250.00
16/02/2016	Localism	NETTLETON PARISH COUNCIL	Community Grants	Member Local Grants	£500.00
01/02/2016	Public Protection	NEWAUTO LTD	Community Licences	Taxi Plates	£485.60
03/02/2016	Development Services	NEWBURY PRODUCTIONS	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,500.00
24/02/2016	Strategic Growth	NIGEL SUTTON CONSTRUCTION	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£8,000.00
03/02/2016	Strategic Growth	OBAM LIFT SERVICES LTD	Independent Living (Capital)	Grants; Loans And Contributions	£895.00
16/02/2016	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,250.07
16/02/2016	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,075.00
25/02/2016	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,868.61
25/02/2016	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,015.00
25/02/2016	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,240.00
26/02/2016	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,868.61
26/02/2016	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,015.00
21/02/2016	Strategic Growth	OPEN PLAN CONSULTANTS LTD	Support To Business & Enterprise	Project Delivery	£7,425.00
17/02/2016	Financial Services	PENNA PLC	Commercial Director	Temporary & Agency Staff	£13,680.00
01/02/2016	Strategic Growth	PERKINS, GEORGE MAWER & CO	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£470.00
05/02/2016	Public Protection	PETER BRETT ASSOCIATES LLP	Development Control	Temporary & Agency Staff	£2,728.50
05/02/2016	Development Services	PETER BRETT ASSOCIATES LLP	Development Control	Temporary & Agency Staff	£4,430.74
03/02/2016	Development Services	PICTUREHOUSE ENTERTAINMENT LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£960.00
12/02/2016	Development Services	PICTUREHOUSE ENTERTAINMENT LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,086.71
01/02/2016	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£280.00
17/02/2016	Central Services	PUBLIC-I GROUP LIMITED	Civic Enhancements	Equipment	£27,444.30
03/02/2016	Development Services	QUALSURV INTERNATIONAL LTD	Spatial Planning Team	Project Delivery	£295.00
04/02/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£379.37
04/02/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£392.25
04/02/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£493.13
12/02/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£533.95

19/02/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£320.33
19/02/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£326.08
19/02/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
19/02/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
19/02/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£881.75
19/02/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,141.33
19/02/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£375.65
24/02/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£793.59
24/02/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£530.15
16/02/2016	Localism	RAF SCAMPTON YOUTH CLUB	Community Grants	Member Local Grants	£500.00
16/02/2016	Localism	RAF SCAMPTON YOUTH CLUB	Community Grants	Member Local Grants	£500.00
18/02/2016	Strategic Growth	RON GALE & SONS LTD	Housing Advice & Homelessness	Target Hardening	£335.85
04/02/2016	Development Services	Rothery Artist Management	Trinity Arts Centre	Live Performance Fees	£1,125.00
04/02/2016	Central Services	ROYAL MAIL GROUP LTD	Local Tax Collection	Postages	£870.63
16/02/2016	Operational Services	S.W. HURST WELDING LTD	Market Erectors	Stalls - Maintenance	£772.00
03/02/2016	Strategic Growth	redacted	Housing Renewal Activity	Temporary & Agency Staff	£700.00
11/02/2016	Strategic Growth	redacted	Housing Renewal Activity	Temporary & Agency Staff	£775.00
18/02/2016	Strategic Growth	redacted	Housing Renewal Activity	Temporary & Agency Staff	£675.00
26/02/2016	Strategic Growth	redacted	Housing Renewal Activity	Temporary & Agency Staff	£812.50
05/02/2016	Operational Services	SCREENSAVER UK NATIONWIDE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£300.00
12/02/2016	Operational Services	SCREENSAVER UK NATIONWIDE	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£300.00
16/02/2016	Development Services	SONY PICTURES RELEASING	Trinity Arts Centre	Film Costs	£797.71
05/02/2016	Financial Services	SOUTH KESTEVEN DISTRICT COUNCIL	Corporate Services	Project Delivery	£1,774.80
11/02/2016	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£17,987.70
19/02/2016	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Choosing Health: Fit Kids	Service Provision (Private Contractors)	£3,571.50
19/02/2016	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Choosing Health: Exercise Referral	Service Provision (Private Contractors)	£6,995.75
05/02/2016	Business Improvements	STONE COMPUTERS LTD	IT & Contracts Team	Hardware Purchases	£320.00
04/02/2016	Localism	STURTON & STOW HISTORY SOCIETY	Community Grants	Member Local Grants	£900.00
12/02/2016	Localism	SWALLOW PARISH COUNCIL	Community Grants	Member Local Grants	£500.00
18/02/2016	Central Services	THE NOWCOMM BUILDING	Customer Relations	Project Delivery	£1,350.00
19/02/2016	Business Improvements	THE NOWCOMM BUILDING	IT & Contracts Team	Hardware Maintenance	£7,000.00
12/02/2016	Development Services	THE PEOPLE'S THEATRE COMPANY	Trinity Arts Centre	Live Performance Fees - Box Office Split	£781.67
25/02/2016	Central Services	THE SALVATION ARMY	Community Grants	Member Local Grants	£350.00
01/02/2016	Development Services	TRIBUTE ACTS MANAGEMENT LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,032.50
04/02/2016	Development Services	TURNKEY DESIGN PARTNERSHIP	Spatial Planning Team	Project Delivery	£1,000.00
12/02/2016	Localism	UPTON & KEXBY PLAYING FIELD	Community Grants	Member Local Grants	£1,500.00
03/02/2016	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,823.09
03/02/2016	Operational Services	VECTEC LTD	Waste Collection	Equipment - New	£251.40
25/02/2016	Central Services	WEST LINDSEY CHURCHES FESTIVAL	Community Grants	Member Local Grants	£650.00
25/02/2016	Central Services	WEST LINDSEY DOMESTIC ABUSE SERVICE	Community Grants	Member Local Grants	£300.00
03/02/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£11,710.56
05/02/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£5,839.28
12/02/2016	Localism	YOUNG ENTERPRISE	Community Grants	Member Local Grants	£250.00