

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
11/07/2016	Localism	6TH GAINSBOROUGH SEA SCOUTS	Community Grants	Grants	£1,731.84
04/07/2016	Strategic Growth	ALL SEASONS FLORIST	Lincolnshire Show	Lincolnshire Show	£285.00
11/07/2016	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£288.00
11/07/2016	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Public Conveniences	Electrical Installations Testing	£270.00
11/07/2016	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Markets	Electrical Installations Testing	£320.00
11/07/2016	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Commercial Properties	Electrical Installations Testing	£1,210.00
11/07/2016	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£1,148.31
25/07/2016	Strategic Growth	AXIOM HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£483.52
26/07/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
27/07/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£767.50
04/07/2016	Localism	BARDNEY GALA COMMITTEE	Community Grants	Grants	£500.00
27/07/2016	Localism	BARDNEY PCC	Community Grants	Grants	£400.00
12/07/2016	Central Services	BENJAMIN ADLARD SCHOOL	EU Referendum Election	Hire Of Premises; Rooms; Etc	£384.00
21/07/2016	Central Services	BENJAMIN ADLARD SCHOOL	Parish Elections	Hire Of Premises; Rooms; Etc	£384.00
08/07/2016	Financial Services	BEVAN BRITTAN LLP CLIENT ACCOUNT	Commercial Development	Project Delivery	£392.00
08/07/2016	Financial Services	BEVAN BRITTAN LLP CLIENT ACCOUNT	Commercial Development	Project Delivery	£6,149.80
06/07/2016	Central Services	BLOCKFREE SERVICES LTD	PCC Election	Hire Of Premises; Rooms; Etc	£276.00
21/07/2016	Strategic Growth	BOOTH CONSTRUCTION LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£8,000.00
05/07/2016	Financial Services	BOTTOMLINE TECHNOLOGIES LIMITED	Bank Charges	Software Support & Maintenance	£250.00
13/07/2016	Business Improvements	BRITISH TELECOMMUNICATIONS PLC	IT & Contracts Team	Mobile Phones	£603.98
05/07/2016	Strategic Growth	BRUTON KNOWLES	Development Control	Project Delivery	£1,500.00
12/07/2016	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£1,000.00
19/07/2016	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£685.00
27/07/2016	Localism	BSA VILLAGE HALL	Community Grants	Grants	£2,576.50
28/07/2016	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£475.31
22/07/2016	Financial Services	BUREAU VERITAS UK LIMITED	Insurances	Premiums - Other	£2,877.06
12/07/2016	Central Services	BURTON ESTATE CLUB	EU Referendum Election	Hire Of Premises; Rooms; Etc	£275.00
26/07/2016	Development Services	Camstage Ltd	Refurbishment Interior Trinity Arts Cent	Furniture; Furnishings And Fittings	£2,836.57
29/07/2016	Operational Services	CHERRY WILLINGHAM PARISH COUNCIL	Street Cleansing	General Services	£493.02
20/07/2016	Localism	CHERRY WILLINGHAM PCC CHURCH HALL	Community Grants	Grants	£500.00
05/07/2016	Central Services	Churchill Security Services	Customer Relations	Temporary & Agency Staff	£1,222.20
28/07/2016	Central Services	Churchill Security Services	Customer Relations	Temporary & Agency Staff	£1,222.20
11/07/2016	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	NNDR Collection Services	£19,000.00
04/07/2016	Central Services	CIVICA UK LIMITED	Customer Relations	Software Licences	£3,483.00
13/07/2016	Localism	COMMUNITY REHABILITATION COMPANY LIMITED	Community Action	Special Projects	£300.00
12/07/2016	Financial Services	CYCLEScheme LTD	Cycle To Work Scheme	Payments Made to Staff	£833.33
12/07/2016	Financial Services	CYCLEScheme LTD	Cycle To Work Scheme	Payments Made to Staff	£634.99
18/07/2016	Strategic Growth	D.T. LOBLEY	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£453.00
18/07/2016	Strategic Growth	D.T. LOBLEY	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£1,070.00
08/07/2016	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,767.11
21/07/2016	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,833.81
04/07/2016	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,366.86
04/07/2016	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,955.36
18/07/2016	Strategic Growth	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS	Housing Zone	General Services	£5,650.00
15/07/2016	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£262.50
15/07/2016	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£300.00
05/07/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£1,003.28
13/07/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£525.53
18/07/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£518.70
28/07/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£532.35
12/07/2016	Central Services	Dunholme Village Hall	EU Referendum Election	Hire Of Premises; Rooms; Etc	£275.00
11/07/2016	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£250.90
19/07/2016	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Property Services	Gas	£282.33
06/07/2016	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Water Bottles & Cups	£346.48
06/07/2016	Central Services	ELECTORAL REFORM SERVICES	PCC Election	Printing	£266.65
06/07/2016	Central Services	ELECTORAL REFORM SERVICES	PCC Election	Postages	£380.64
14/07/2016	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Printing	£300.09
06/07/2016	Development Services	Engie Services Limited	Development Control	Project Delivery	£2,527.82
05/07/2016	Development Services	Engie Services Limited	Development Control	Project Delivery	£995.10
06/07/2016	Development Services	Engie Services Limited	Development Control	Project Delivery	£1,532.72
14/07/2016	Development Services	Engie Services Limited	Development Control	Project Delivery	£995.10

06/07/2016	Central Services	ERIMAX LTD	Spatial Planning Team	Project Delivery	£6,487.50
22/07/2016	Operational Services	ESSENTIAL FLEET SERVICES	Waste Management Team	Vehicles & Plant Contract Hire & Mtce	£271.76
06/07/2016	Operational Services	EURO MUNICIPAL LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£280.00
12/07/2016	Central Services	FILLINGHAM VILLAGE HALL MANAGEMENT COMMITTEE	EU Referendum Election	Hire Of Premises; Rooms; Etc	£250.00
12/07/2016	Central Services	FISKERTON VILLAGE HALL	EU Referendum Election	Hire Of Premises; Rooms; Etc	£250.00
26/07/2016	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£2,050.00
11/07/2016	Localism	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Community Grants	Member Local Grants	£275.00
13/07/2016	Localism	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Grants & Events	GAPA	£2,000.00
25/07/2016	Development Services	GRANT KOPER LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£385.70
12/07/2016	Central Services	GRASBY VILLAGE HALL	EU Referendum Election	Hire Of Premises; Rooms; Etc	£250.00
04/07/2016	Strategic Growth	GREENBOROUGH MANAGEMENT LTD	Support To Business & Enterprise	Business Support Service	£2,412.50
20/07/2016	Localism	HEMSWELL CLIFF PARISH COUNCIL	Community Grants	Member Local Grants	£400.00
20/07/2016	Localism	HEMSWELL CLIFF RESIDENTS GROUP	Community Grants	Grants	£250.00
12/07/2016	Central Services	HEMSWELL COURT LTD	EU Referendum Election	Hire Of Premises; Rooms; Etc	£600.00
25/07/2016	Strategic Growth	HENRY TAYLOR BUILDING SURVEYORS (SMALL WORKS) LTD	Properties - Programmed Maintenance	Site Survey	£3,972.04
04/07/2016	Revenues, Benefits & Customer Services	HMCS	Local Tax Collection	Court Fees & Costs	£2,361.00
25/07/2016	Strategic Growth	HQN LIMITED	Housing Strategy	Project Delivery	£820.00
05/07/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£5,946.37
05/07/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£405.49
13/07/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£6,136.75
20/07/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£6,280.14
27/07/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£6,322.22
22/07/2016	Development Services	HULLEYS GROUP	Trinity Arts Centre	Catering Supplies	£281.89
21/07/2016	Business Improvements	IDEAGEN PLC	Corporate Governance - Developmental	Website Hosting	£20,880.00
21/07/2016	Business Improvements	IDEAGEN PLC	Corporate Governance - Developmental	Website Hosting	-£20,880.00
22/07/2016	Public Protection	IDOX	Community Licences	Lalpac Software & Maintenance	£8,000.00
01/07/2016	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£728.42
01/07/2016	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
01/07/2016	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£362.96
01/07/2016	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£3,872.44
29/07/2016	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£728.42
29/07/2016	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
29/07/2016	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£335.25
29/07/2016	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£3,872.44
13/07/2016	Strategic Growth	JOSSALS LTD	Lincolnshire Show	Lincolnshire Show	£1,711.40
26/07/2016	Business Improvements	KCOM GROUP PLC	IT & Contracts Team	ISDN Line Rental & Charges	£3,500.00
11/07/2016	Localism	KEELBY CRICKET CLUB	Community Grants	Grants	£500.00
04/07/2016	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£588.65
13/07/2016	Financial Services	KPMG LLP	Housing Benefit Administration	External Audit Fees	£1,544.00
13/07/2016	Financial Services	KPMG LLP	External Audit	External Audit Fees	£10,850.75
11/07/2016	Localism	LANCASTER COMMUNITY DEVELOPMENT PROJECT LTD	Community Grants	Member Local Grants	£2,000.00
12/07/2016	Central Services	LANGWORTH MEMORIAL HALL MANAGEMENT C'MTE	EU Referendum Election	Hire Of Premises; Rooms; Etc	£250.00
18/07/2016	People & Organisational Development	LINCOLNSHIRE COUNTY COUNCIL	Communications	West Lindsey DC News	£5,828.80
04/07/2016	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Corporate Facilities	Out Of Hours Service	£1,020.88
05/07/2016	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Spatial Planning Team	Project Delivery	£9,948.02
06/07/2016	Business Improvements	LINCOLNSHIRE COUNTY COUNCIL	IT & Contracts Team	ISDN Line Rental & Charges	£2,887.11
07/07/2016	People & Organisational Development	LINCOLNSHIRE COUNTY COUNCIL	Communications	West Lindsey DC News	£5,833.49
08/07/2016	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£2,863.86
15/07/2016	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£314,268.00
26/07/2016	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£8,886.01
26/07/2016	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£14,213.06
26/07/2016	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£280.00
26/07/2016	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£401.19
26/07/2016	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£5,251.62
27/07/2016	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,254.00
27/07/2016	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,092.00
21/07/2016	Localism	Lincolnshire International Chamber Music Festival	Community Grants	Grants	£500.00
08/07/2016	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kenel Fees	£1,666.67
18/07/2016	Strategic Growth	Lincs Locks & Glazing	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£665.00
25/07/2016	Financial Services	LOCAL GOVERNMENT ASSOCIATION	Treasury Management	Legal Advice	£322.88
12/07/2016	People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£276.24
26/07/2016	People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£318.74

13/07/2016	Strategic Growth	LR HUTCHINSON LTD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£40,516.26
14/07/2016	Strategic Growth	LR HUTCHINSON LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£1,300.00
19/07/2016	Strategic Growth	LR HUTCHINSON LTD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£69,314.63
25/07/2016	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£558.00
26/07/2016	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£372.00
05/07/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,020.00
14/07/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
18/07/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,511.50
19/07/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,508.80
19/07/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
21/07/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£680.00
29/07/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
18/07/2016	Development Services	MAGNA VITAE LEISURE TRUST	AREA / COMMUNITY DEVELOPMENT	Project Delivery	£35,000.00
11/07/2016	Development Services	MARSHALLS YARD LTD	Trinity Arts Centre	Promotional & Marketing Items	£321.75
01/07/2016	Strategic Growth	MUNTERS LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£790.00
11/07/2016	Localism	NATIONAL ASSOC OF BRITISH MARKET AUTHOR	Markets	Subscriptions To Organisations	£636.00
06/07/2016	Central Services	NEIGHBOURHOOD PLANNING SERVICES	Spatial Planning Team	Project Delivery	£1,500.00
27/07/2016	Central Services	NEIGHBOURHOOD PLANNING SERVICES	Spatial Planning Team	Project Delivery	£2,500.00
19/07/2016	Strategic Growth	NEPRO LTD	Economic & Tourism	Legal Fees	£6,286.55
19/07/2016	Strategic Growth	NEPRO LTD	Economic & Tourism	Legal Fees	£5,499.41
12/07/2016	Central Services	NETTLEHAM VILLAGE HALL COMMITTEE	EU Referendum Election	Hire Of Premises; Rooms; Etc	£300.00
26/07/2016	Public Protection	NEWAUTO LTD	Community Licences	Taxi Plates	£564.00
12/07/2016	Central Services	NEWTIFT SOCIAL CLUB	EU Referendum Election	Hire Of Premises; Rooms; Etc	£350.00
08/07/2016	Strategic Growth	NEXUS PLANNING LTD	Economic & Tourism	Project Delivery	£4,475.00
08/07/2016	Strategic Growth	NEXUS PLANNING LTD	Economic & Tourism	Project Delivery	£4,475.00
06/07/2016	Localism	NORTH KESTIVEN DISTRICT COUNCIL	Community Action	Grants & Contributions	£1,500.00
06/07/2016	Development Services	NORTH KESTIVEN DISTRICT COUNCIL	Building Regulations - Fee Earning	Promotion Expenses	£364.00
06/07/2016	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£632.30
04/07/2016	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,990.00
11/07/2016	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£344.00
11/07/2016	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£4,472.00
11/07/2016	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£9,834.00
13/07/2016	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£2,580.00
20/07/2016	Development Services	P&H SNACKS DIRECT LIMITED	Trinity Arts Centre	Catering Supplies	£259.37
18/07/2016	Central Services	PENNA PLC	Commercial Director	Temporary & Agency Staff	£11,680.00
22/07/2016	Localism	PERFORMING ARTS CLUB ST JOHNS	Community Grants	Grants	£608.00
29/07/2016	Development Services	PHOENIX SQUARE FILM & DIGITAL MEDIA	Trinity Arts Centre	Film Costs	£264.56
06/07/2016	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£358.36
06/07/2016	Operational Services	QUARTIX	Waste Collection Vehicles	Trackers	£564.30
04/07/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£4,358.71
08/07/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£495.58
11/07/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£250.93
11/07/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Management Team	Repairs & Maintenance - Vehicles & Plant	£301.97
11/07/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£809.18
13/07/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£742.10
18/07/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£290.37
21/07/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£274.95
20/07/2016	Strategic Growth	RIZK MCCAY LIMITED	Housing Zone	General Services	£6,693.00
28/07/2016	Revenues, Benefits & Customer Services	ROSSENDALES LTD OFFICE A/C	Debtors	Bailiffs & Debt Recovery Fees	£1,105.71
27/07/2016	Localism	ROTHWELL PARISH COUNCIL	Community Grants	Member Local Grants	£500.00
01/07/2016	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£4,976.41
04/07/2016	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£1,728.95
05/07/2016	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£481.80
05/07/2016	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,035.99
05/07/2016	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,011.89
28/07/2016	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£498.66
28/07/2016	Central Services	ROYAL MAIL GROUP LTD	PCC Election	Postages	£783.60
28/07/2016	Central Services	ROYAL MAIL GROUP LTD	EU Referendum Election	Postages	£881.40
29/07/2016	Central Services	ROYAL MAIL GROUP LTD	EU Referendum Election	Postages	£532.15
27/07/2016	Strategic Growth	S K FIRE PROTECTION	Trinity Arts Centre	Fire Fighting Equipment - Maintenance	£298.00
27/07/2016	Strategic Growth	S K FIRE PROTECTION	Gallamore Lane Depot	Fire Fighting Equipment - Maintenance	£317.95
27/07/2016	Strategic Growth	S K FIRE PROTECTION	North Warren Depot	Fire Fighting Equipment - Maintenance	£595.65

26/07/2016	Central Services	SAXILBY VILLAGE HALL	Parish Elections	Hire Of Premises; Rooms; Etc	£267.75
12/07/2016	Central Services	SCOTHERN RECREATION CENTRE	EU Referendum Election	Hire Of Premises; Rooms; Etc	£304.00
07/07/2016	Business Improvements	SOCOMEK LIMITED	IT & Contracts Team	Hardware Maintenance	£2,162.00
29/07/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£3,102.60
29/07/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£3,050.35
06/07/2016	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£18,221.54
12/07/2016	Central Services	SPRINGTHORPE VILLAGE INSTITUTE	EU Referendum Election	Hire Of Premises; Rooms; Etc	£315.00
04/07/2016	Business Improvements	STATMAP LTD	Corporate Governance - Developmental	Software Licences	£560.00
13/07/2016	Business Improvements	STONE COMPUTERS LTD	IT & Contracts Team	Consumables	£535.00
13/07/2016	Business Improvements	STONE COMPUTERS LTD	IT & Contracts Team	Consumables	£535.00
29/07/2016	Strategic Growth	STUART WILDE PHOTOGRAPHY LTD	Housing Zone	General Services	£250.00
05/07/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£622.89
07/07/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£622.89
14/07/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£606.06
21/07/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£444.93
25/07/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£533.91
12/07/2016	Central Services	SWALLOW VILLAGE HALL ASSOCIATION	EU Referendum Election	Hire Of Premises; Rooms; Etc	£378.00
28/07/2016	Localism	THE CONSERVATION VOLUNTEERS	Grants & Events	Project Delivery	£4,000.00
28/07/2016	Localism	THE CONSERVATION VOLUNTEERS	Grants & Events	Project Delivery	£6,000.00
28/07/2016	Localism	THE CONSERVATION VOLUNTEERS	Grants & Events	Project Delivery	£10,108.00
27/07/2016	Localism	THE CONSERVATION VOLUNTEERS	Grants & Events	Project Delivery	-£4,000.00
04/07/2016	Development Services	THE SPORT LEISURE AND CULTURE CONSULTANCY LTD	Leisure Centre - Gainsborough	Project Delivery	£462.00
05/07/2016	Localism	THE WHITE UNICORN PROJECT CIC	Community Grants	Grants	£439.87
08/07/2016	Development Services	TICKETS.COM LTD	Trinity Arts Centre	General Services	£2,205.08
04/07/2016	Localism	TOFT NEWTON VILLAGE HALL ASSOCIATION	Community Grants	Grants	£757.68
29/07/2016	Localism	TOFT NEWTON VILLAGE HALL ASSOCIATION	Community Grants	Grants	£7,230.72
05/07/2016	Central Services	TPS OFFICE FURNITURE	Meeting Room Chairs	Furniture; Furnishings And Fittings	£15,000.00
22/07/2016	Financial Services	TRENT VALLEY INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£17,712.50
20/07/2016	Revenues, Benefits & Customer Services	URBAN CHALLENGE LTD	Community Grants	Grants	£500.00
27/07/2016	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,718.09
18/07/2016	Localism	VIDECOM SECURITY LTD	CCTV System Upgrade	Equipment	£57,628.40
19/07/2016	Localism	VIDECOM SECURITY LTD	CCTV System Upgrade	Equipment	£33,630.00
19/07/2016	Localism	VIDECOM SECURITY LTD	CCTV System Upgrade	Equipment	£31,073.30
18/07/2016	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,817.94
18/07/2016	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,817.95
06/07/2016	Business Improvements	VODAFONE LTD (CORPORATE)	IT & Contracts Team	ISDN Line Rental & Charges	£1,100.66
05/07/2016	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£11,750.84
27/07/2016	Localism	Welton Family Health Centre	Community Grants	Member Local Grants	£837.60
12/07/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£13,343.39
18/07/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£7,131.20
21/07/2016	Strategic Growth	WILLINGHAM HALL EVENTS HIRE	Lincolnshire Show	Lincolnshire Show	£277.80
13/07/2016	Operational Services	WOLTERS KLUWERS (UK) LTD	Waste Management Team	Subscriptions To Organisations	£878.24
28/07/2016	Strategic Growth	WYG ENVIRONMENT PLANNING TRANSPORT LIMITED	Town Centre Sites - Acquisition of Elswi	Purchase Of Existing Buildings	£9,117.49