

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
22/08/2016	Localism	ACIS GROUP LIMITED	Community Grants	Grants	£6,072.00
09/08/2016	Strategic Growth	AECOM Infrastructure & Environment UK Limited	Economic & Tourism	Project Delivery	£18,600.00
31/08/2016	Central Services	ANDY COLLIER	Spatial Planning Team	Project Delivery	£333.33
24/08/2016	Strategic Growth	ANGLIAN WATER	Marshall's Yard Offices - WLDC	Water Charges	£411.32
17/08/2016	Strategic Growth	ANGLIAN WATER	Property Services	Water Charges	£411.32
31/08/2016	Central Services	ANN SKIPPERS PLANNING	Spatial Planning Team	Project Delivery	£1,500.00
16/08/2016	Financial Services	APSE	Trinity Arts Centre	Project Delivery	£1,183.00
31/08/2016	Development Services	BARRY COLLINGS ENTERTAINMENTS	Trinity Arts Centre	Live Performance Fees - Box Office Split	£693.33
16/08/2016	Financial Services	BEVAN BRITTAN LLP CLIENT ACCOUNT	Commercial Development	Project Delivery	£4,936.40
18/08/2016	Strategic Growth	BLUEPRINT FILM	Homelessness Strategy Proj - Countywide	Project Delivery	£1,000.00
11/08/2016	Operational Services	BPI-RECYCLED PRODUCTS	Waste Collection	Plastic Sacks	£6,151.51
12/08/2016	Localism	BROADHOLME PARISH MEETING	Community Grants	Member Local Grants	£300.00
30/08/2016	Operational Services	BROXAP LIMITED	Street Cleansing	Litter Bins	£980.00
08/08/2016	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£700.00
30/08/2016	Strategic Growth	BRUTON KNOWLES	Housing Renewal Activity	Enforcement Work Costs	£306.50
10/08/2016	Development Services	BRUTON KNOWLES	Commercial Development	Project Delivery	£2,409.45
23/08/2016	Localism	CAISTOR SPORTS & SOCIAL CLUB	Community Grants	Member Local Grants	£500.00
12/08/2016	Localism	CAMRA GAINSBOROUGH	Community Grants	Member Local Grants	£2,200.00
10/08/2016	Revenues, Benefits & Customer Services	CANFORD AUDIO PLC	Housing Benefit Administration	Equipment - New	£1,700.00
04/08/2016	Strategic Growth	CARTWRIGHT PR LTD T/A CARTWRIGHT COMMUNICATIONS	Housing Zone	General Services	£4,952.40
10/08/2016	Strategic Growth	CARTWRIGHT PR LTD T/A CARTWRIGHT COMMUNICATIONS	Housing Zone	General Services	£9,090.99
25/08/2016	Strategic Growth	CARTWRIGHT PR LTD T/A CARTWRIGHT COMMUNICATIONS	Housing Zone	General Services	£4,841.40
02/08/2016	Central Services	Churchill Security Services	Customer Relations	Temporary & Agency Staff	£1,225.84
09/08/2016	Central Services	Churchill Security Services	Customer Relations	Temporary & Agency Staff	£1,207.65
25/08/2016	Central Services	Churchill Security Services	Customer Relations	Temporary & Agency Staff	£1,207.65
10/08/2016	Business Improvements	CITY OF LINCOLN COUNCIL	Website Replacement	ICT Infrastructure And Systems	£1,921.00
10/08/2016	Strategic Growth	CITY OF LINCOLN COUNCIL	Housing Advice & Homelessness	Choice Based Lettings	£7,355.71
04/08/2016	Financial Services	CIVICA UK LIMITED	Bank Charges	Project Delivery	£354.00
15/08/2016	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£390.00
17/08/2016	Operational Services	COMMERCIAL FUEL SOLUTIONS LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£390.00
15/08/2016	Localism	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	£625.00
05/08/2016	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	£378.04
02/08/2016	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,150.01
12/08/2016	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Independent Living (Capital)	Grants; Loans And Contributions	£3,717.60
12/08/2016	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,716.33
23/08/2016	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,511.89
15/08/2016	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,716.24
02/08/2016	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,366.86
02/08/2016	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,955.36
11/08/2016	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,178.72
11/08/2016	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,409.34
11/08/2016	Development Services	DE ASTON SCHOOL LCC FUND	Leisure Centre - Gainsborough	Hire Of Premises; Rooms; Etc	£2,264.63
02/08/2016	Operational Services	DENNIS EAGLE	Purchase Of Vehicles	Vehicles	£167,465.00
02/08/2016	Operational Services	DENNIS EAGLE	Purchase Of Vehicles	Vehicles	£3,755.00
02/08/2016	Operational Services	DENNIS EAGLE	Purchase Of Vehicles	Vehicles	£167,465.00
02/08/2016	Operational Services	DENNIS EAGLE	Purchase Of Vehicles	Vehicles	£167,465.00
02/08/2016	Operational Services	DENNIS EAGLE	Purchase Of Vehicles	Vehicles	£167,465.00
02/08/2016	Operational Services	DENNIS EAGLE	Purchase Of Vehicles	Vehicles	£167,465.00
16/08/2016	Operational Services	DENNIS EAGLE	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£255.83
01/08/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£532.35
08/08/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£644.97
15/08/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£525.53
01/08/2016	Development Services	DV247 Ltd	Refurbishment Interior Trinity Arts Cent	Furniture; Furnishings And Fittings	£2,231.21
02/08/2016	Development Services	DV247 Ltd	Refurbishment Interior Trinity Arts Cent	Furniture; Furnishings And Fittings	£1,336.67
08/08/2016	Development Services	DV247 Ltd	Refurbishment Interior Trinity Arts Cent	Furniture; Furnishings And Fittings	£665.00
01/08/2016	Central Services	ELECTORAL REFORM SERVICES	EU Referendum Election	Printing	£11,126.44
08/08/2016	Operational Services	ELITE SIGNS LIMITED	Purchase Of Vehicles	Vehicles	£625.00
08/08/2016	Strategic Growth	ELITE SIGNS LIMITED	Car Parks	Equipment - New	£470.00

15/08/2016	Strategic Growth	ELITE SIGNS LIMITED	Investment Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	£316.00
04/08/2016	Operational Services	ELPEEKO LTD	Waste Collection	Service Communication	£593.00
02/08/2016	Operational Services	EMO OIL	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£840.40
18/08/2016	Development Services	Engie Services Limited	Development Control	Project Delivery	£440.00
18/08/2016	Development Services	Engie Services Limited	Development Control	Project Delivery	£1,188.90
18/08/2016	Operational Services	ESSENTIAL FLEET SERVICES	Waste Management Team	Vehicles & Plant Hire Charges	£271.76
04/08/2016	Operational Services	ESSENTIAL FLEET SERVICES	Waste Management Team	Vehicles & Plant Hire Charges	-£401.14
01/08/2016	Strategic Growth	EVAC+CHAIR INTERNATIONAL LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£365.00
23/08/2016	Localism	FALDINGWORTH PARISH COUNCIL	Community Grants	Member Local Grants	£500.00
02/08/2016	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£289.48
16/08/2016	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,030.60
23/08/2016	Localism	FRIESTHORPE PAROCHIAL CHURCH COUNCIL	Community Grants	Member Local Grants	£1,000.00
17/08/2016	Central Services	GATENBY SANDERSON	Commercial Director	Recruitment Costs	£1,454.20
01/08/2016	Central Services	GOLDING YOUNG LTD	Civic Responsibilities	General Services	£630.00
08/08/2016	Strategic Growth	HARCON TESTING SERVICES LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£385.00
05/08/2016	Business Improvements	HILLTOP TREE SERVICES	Parks & Open Spaces	Tree Work	£300.00
02/08/2016	Central Services	INSTITUTE OF CUSTOMER SERVICE	Customer Relations	Project Delivery	£994.00
02/08/2016	Business Improvements	ISS (LANDSCAPING)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
02/08/2016	Business Improvements	ISS (LANDSCAPING)	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
02/08/2016	Business Improvements	ISS (LANDSCAPING)	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,052.28
02/08/2016	Business Improvements	ISS (LANDSCAPING)	Cemeteries	Maintenance Of Grounds - Contract	£3,398.16
02/08/2016	Business Improvements	ISS (LANDSCAPING)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
02/08/2016	Business Improvements	ISS (LANDSCAPING)	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
02/08/2016	Business Improvements	ISS (LANDSCAPING)	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
02/08/2016	Business Improvements	ISS (LANDSCAPING)	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
08/08/2016	Operational Services	JCT 600	Purchase Of Vehicles	Vehicles	£10,777.40
08/08/2016	Operational Services	JCT 600	Purchase Of Vehicles	Vehicles	£10,777.40
08/08/2016	Operational Services	JCT 600	Purchase Of Vehicles	Vehicles	£10,777.40
30/08/2016	Operational Services	JCT 600	Purchase Of Vehicles	Vehicles	£10,975.80
09/08/2016	Strategic Growth	JH SMITHSON & SON LIMITED	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£2,257.00
09/08/2016	Strategic Growth	JH SMITHSON & SON LIMITED	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£31,981.00
11/08/2016	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£352.00
11/08/2016	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£423.50
23/08/2016	Strategic Growth	JOHN SIZER LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£287.00
30/08/2016	Operational Services	JRB ENTERPRISE LTD	Street Cleansing	Dog Waste Bins/Bags	£1,440.00
01/08/2016	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£551.41
25/08/2016	Revenues, Benefits & Customer Services	LA DIRECTORIES LIMITED	Housing Benefit Administration	Subscriptions To Organisations	£1,320.00
08/08/2016	Strategic Growth	LANGLEYS SOLICITORS	Support To Business & Enterprise	Business Support Service	£600.00
04/08/2016	Development Services	LEISURE IN THE COMMUNITY LTD	Trinity Arts Centre	General Services	£500.00
02/08/2016	Strategic Growth	Lettings Made Easy	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£500.00
01/08/2016	Localism	LINCOLN & DISTRICT CITIZENS ADVICE	Grants & Events	Lincoln CAB	£7,000.00
01/08/2016	People & Organisational Development	LINCOLNSHIRE COUNTY COUNCIL	Communications	West Lindsey DC News	£5,372.28
02/08/2016	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£12,679.61
04/08/2016	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	External Audit	Lincs CC Fees	£14,100.00
08/08/2016	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Corporate Services	Grants & Contributions	£20,000.00
08/08/2016	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£2,795.40
09/08/2016	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Support To Business & Enterprise	Project Delivery	£471.50
22/08/2016	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£2,795.40
22/08/2016	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£279,349.00
23/08/2016	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Corporate Facilities	Out Of Hours Service	£1,088.30
12/08/2016	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
05/08/2016	Localism	Lincolnshire Small-bore Rifle Association	Community Grants	Member Local Grants	£427.00
03/08/2016	Development Services	Listen to the Music Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,788.00
08/08/2016	Development Services	Live & Local Ltd	Trinity Arts Centre	Rural Touring Project	£1,759.50
23/08/2016	Central Services	LOCAL GOVERNMENT ASSOCIATION	Chief Executive	Conference Expenses	£495.00
23/08/2016	Central Services	LOCAL GOVERNMENT ASSOCIATION	Member Training Costs	Training & Seminar Exps (Members)	£990.00
02/08/2016	People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£255.00
31/08/2016	People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£255.00
15/08/2016	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£372.00

16/08/2016	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£372.00
16/08/2016	Strategic Growth	LR HUTCHINSON LTD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£270.66
22/08/2016	Strategic Growth	LR HUTCHINSON LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£1,520.27
12/08/2016	Localism	MABEL BRIGGS MEMORIAL LUNCHEON CLUB	Community Grants	Member Local Grants	£400.00
16/08/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
16/08/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,504.75
25/08/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
25/08/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
02/08/2016	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,446.00
12/08/2016	Localism	MARKET RASEN DEVELOPMENT TRUST	Community Grants	Grants	£3,234.02
22/08/2016	Localism	MARKET RASEN DEVELOPMENT TRUST	Community Grants	Grants	£500.00
02/08/2016	Localism	MARTON INDOOR BOWLS	Community Grants	Member Local Grants	£500.00
30/08/2016	Strategic Growth	METRIC GROUP LIMITED	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£16,225.00
11/08/2016	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
03/08/2016	Strategic Growth	Monkey 38 Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£498.15
19/08/2016	Financial Services	MUNICIPAL MUTUAL INSURANCE LIMITED	Insurances	Premiums - Other	£316.45
16/08/2016	Strategic Growth	NEPRO LTD	Economic & Tourism	Legal Fees	£11,676.49
04/08/2016	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£632.30
02/08/2016	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,062.51
02/08/2016	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,275.00
12/08/2016	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,995.00
30/08/2016	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,190.00
09/08/2016	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£1,237.50
31/08/2016	Central Services	PAKFLATT (UK) LTD	EU Referendum Election	Election - Equipment	£1,750.00
04/08/2016	Central Services	PENNA PLC	Commercial Development	Recruitment Costs	£3,750.00
31/08/2016	Central Services	PENNA PLC	Commercial Director	Recruitment Costs	£3,750.00
12/08/2016	Central Services	PENNA PLC	Commercial Director	Temporary & Agency Staff	£13,140.00
26/08/2016	Central Services	Perception Dynamics Ltd	Director Of Resources	Conference Expenses	£455.00
22/08/2016	Strategic Growth	PESTX LIMITED	Marshall's Yard Offices - WLDC	Pest Control	£475.00
02/08/2016	Development Services	PICTUREHOUSE ENTERTAINMENT LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£265.17
16/08/2016	Development Services	PICTUREHOUSE ENTERTAINMENT LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£434.75
08/08/2016	People & Organisational Development	PILAT (UK) LTD	Human Resources	Software Licences	£995.00
10/08/2016	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£7,010.80
15/08/2016	Localism	PMC POLYTHENE LTD	Community Safety	Equipment - New	£500.00
10/08/2016	Public Protection	PRIESTLEY & COCKETT FUNERAL DIRECTORS	Cemeteries	National Assistance Act Burials	£1,308.00
18/08/2016	Development Services	PRS FOR MUSIC	Trinity Arts Centre	Licences - PR & Other	£374.20
08/08/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£391.07
08/08/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£4,358.71
08/08/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£440.94
10/08/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£702.45
10/08/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£434.49
11/08/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£450.85
15/08/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£4,770.88
16/08/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	-£2,349.16
17/08/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	-£274.95
03/08/2016	Strategic Growth	READ ROPER AND READ SOLICITORS	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£437.50
02/08/2016	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,028.00
30/08/2016	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£700.00
10/08/2016	Strategic Growth	S K FIRE PROTECTION	Marshall's Yard Offices - WLDC	Fire Fighting Equipment - Maintenance	£537.50
30/08/2016	Operational Services	S.W. HURST WELDING LTD	Market Erectors	Repairs & Maintenance - Vehicles & Plant	£429.00
10/08/2016	Business Improvements	SALFORD PROFESSIONAL DEVELOPMENT	Member Training Costs	Training & Seminar Exps (Members)	£400.00
12/08/2016	Localism	SAXILBY WITH INGLEBY PARISH COUNCIL	Community Grants	Member Local Grants	£500.00
25/08/2016	Strategic Growth	SCHINDLER LIMITED	Marshall's Yard Offices - WLDC	Lift Service Contracts	£974.98
31/08/2016	Localism	SCOTHERN PARISH COUNCIL (PLAY EQUIPMENT FUND)	Community Grants	Grants	£875.00
24/08/2016	Strategic Growth	SEVERN TRENT WATER (TVTE)	Marshall's Yard Offices - WLDC	Sewerage And Environmental Services Chg	£687.33
17/08/2016	Strategic Growth	SEVERN TRENT WATER (TVTE)	Property Services	Sewerage And Environmental Services Chg	£687.33
04/08/2016	Central Services	SLM LTD	EU Referendum Election	Hire Of Premises; Rooms; Etc	£3,995.00
18/08/2016	Central Services	SLM LTD	PCC Election	Hire Of Premises; Rooms; Etc	£3,840.00
22/08/2016	Localism	SLUMGOTHIC LTD	Community Grants	Grants	£5,000.00

11/08/2016	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£384.18
24/08/2016	Strategic Growth	SOUTHERN ELECTRIC	Market Rasen Area Office	Electricity	£260.77
10/08/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£260.77
24/08/2016	Strategic Growth	SOUTHERN ELECTRIC	Cemeteries	Electricity	£640.16
10/08/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£640.16
24/08/2016	Strategic Growth	SOUTHERN ELECTRIC	Car Parks	Electricity	£287.35
10/08/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£287.35
10/08/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£678.40
24/08/2016	Strategic Growth	SOUTHERN ELECTRIC	Lord Street	Electricity	£678.40
10/08/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£520.87
24/08/2016	Strategic Growth	SOUTHERN ELECTRIC	The Plough	Electricity	£520.87
30/08/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£254.07
24/08/2016	Strategic Growth	SOUTHERN ELECTRIC	Public Conveniences	Electricity	-£254.07
17/08/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	-£254.07
24/08/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£254.07
24/08/2016	Strategic Growth	SOUTHERN ELECTRIC	Old Guildhall Site	Electricity	-£323.56
17/08/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	-£323.56
24/08/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£323.56
18/08/2016	Strategic Growth	SOUTHERN ELECTRIC	Car Parks	Electricity	-£435.68
03/08/2016	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£3,215.57
03/08/2016	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£18,221.14
10/08/2016	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Choosing Health: Exercise Referral	Service Provision (Private Contractors)	£4,663.83
30/08/2016	Localism	ST BARNABAS FOR NETTLEHAM JUBILEE GROUP	Community Grants	Member Local Grants	£400.00
12/08/2016	Localism	SUPPORTERS OF ACT NOW!	Grants & Events	Arts Act Now Project	£1,000.00
08/08/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£533.91
09/08/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£6,398.83
10/08/2016	Central Services	SURESTAFF RECRUITMENT	Customer Relations	Temporary & Agency Staff	£291.77
19/08/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£6,804.33
19/08/2016	Central Services	SURESTAFF RECRUITMENT	Customer Relations	Temporary & Agency Staff	£360.74
23/08/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£7,000.00
31/08/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£953.40
31/08/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£7,000.00
18/08/2016	Business Improvements	THE CONSERVATION VOLUNTEERS	British Trust For Conservation Voluntrs	The Conservation Volunteers	£18,000.00
02/08/2016	Localism	THE CONSERVATION VOLUNTEERS	Grants & Events	Project Delivery	£4,232.61
24/08/2016	Business Improvements	The Knowledge Academy Limited	Corporate Governance - Developmental	Software Licences	£3,490.00
23/08/2016	Strategic Growth	THM CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£8,786.00
24/08/2016	Financial Services	THOMPSON HEATH & BOND LTD	Insurances	Premiums - Other	£45,996.20
09/08/2016	Strategic Growth	Turley	Housing Zone	General Services	£7,800.00
10/08/2016	Operational Services	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Replacement Bins - Wear & Tear	£4,100.00
18/08/2016	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,718.09
09/08/2016	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,505.39
09/08/2016	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,505.40
02/08/2016	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£7,927.80
08/08/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£6,919.65
16/08/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£12,750.90
30/08/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£6,760.04