

Date	Department	Beneficiary	Cost Description	Detail Description	Amount	Payment No	Ledger Code
12/12/2016	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Software Licences	£20,375.00	XX0329055	CR01/3624
12/12/2016	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Site Survey	£714.40	XX0329092	XR12/9520/CP08
12/12/2016	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Waste Management Team	Equipment - New	£3,200.00	XX0329099	WM01/3003
02/12/2016	Operational Services	CONTAINER KING LIMITED	Waste Collection	Miscellaneous Payments	£3,424.40	XX0329163	CN02/0604
02/12/2016	Operational Services	CONTAINER KING LIMITED	Waste Collection	The Conservation Volunteers	£3,920.00	XX0329952	BT01/4549
07/12/2016	Operational Services	CPD PLC	Waste Collection	Project Delivery	£1,490.98	XX0330082	ET02/4401
07/12/2016	Operational Services	CPD PLC	Waste Collection	Lincs CC Search Fees	£1,796.00	XX0330084	LL01/4475
01/12/2016	Localism	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Promotional & Marketing Items	£592.20	XX0330089	cd01/3037
01/12/2016	Localism	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Election - Stationery	£408.00	XX0330110	ZD14/9078
08/12/2016	Financial Services	DD LLOYDS TSB	Treasury Management	Electricity	£1,872.65	XX0330237	PR01/1201
21/12/2016	Operational Services	DENNIS EAGLE	Waste Collection	Electricity	£393.86	XX0330240	PR01/1201
30/12/2016	Operational Services	DENNIS EAGLE	Waste Collection	Electricity	£586.18	XX0330245	PR01/1201
30/12/2016	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Electricity	£586.18	XX0330245	PR06/1201
21/12/2016	Operational Services	DENNIS EAGLE	Purchase Of Vehicles	Electricity	£829.16	XX0330254	PR01/1201
23/12/2016	Strategic Growth	DLA PIPER UK LLP	Properties - Programmed Maintenance	Electricity	£829.16	XX0330254	PR05/1201
23/12/2016	Strategic Growth	DLA PIPER UK LLP	Properties - Programmed Maintenance	Temporary & Agency Staff	£412.93	XX0330515	CR01/0004
14/12/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Furniture - New	£2,660.00	XX0330524	CP11/3001
14/12/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£395.00	XX0330537	PR10/0004
07/12/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Postages	£1,319.21	XX0330539	HB02/3601
07/12/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Postages	£1,319.21	XX0330539	TC01/3601
07/12/2016	Strategic Growth	E2 DESIGN	Disabled Facilities Grants	Postages	£1,638.69	XX0330544	TC01/3601
07/12/2016	Strategic Growth	E2 DESIGN	Disabled Facilities Grants	Postages	£1,638.70	XX0330544	HB02/3601
12/12/2016	Strategic Growth	EAST LINDSEY DISTRICT COUNCIL	Tourism Policy; Etc	Lincs CC Search Fees	£1,548.00	XX0330674	LL01/4475
12/12/2016	Strategic Growth	EAST LINDSEY DISTRICT COUNCIL	Tourism Policy; Etc	Equipment - New	£349.82	XX0330681	CR01/3003
07/12/2016	Financial Services	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Protective Clothing/Uniforms	£349.82	XX0330681	CR01/3201
07/12/2016	Financial Services	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Postages	£1,062.95	XX0332420	CP10/3601
07/12/2016	Financial Services	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Telephones	£383.80	XX0332433	IT01/3602
07/12/2016	Financial Services	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Telephones	£3,185.99	XX0332433	IT01/3602
20/12/2016	Financial Services	EASTERN SHIRES PURCHASING ORGANISATION	Local Tax Collection	Rprs; Renovtns; Altns; Impts To Bldgs	£584.80	XX0332447	XR12/9524/CP05
20/12/2016	Financial Services	EASTERN SHIRES PURCHASING ORGANISATION	Local Tax Collection	Premises Cleaning (Contract)	£728.42	XX0332451	TA01/1604
14/12/2016	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Cleaning Materials	£477.44	XX0332452	PC01/1601
14/12/2016	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Premises Cleaning (Contract)	£362.96	XX0332453	PR06/1604
14/12/2016	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Premises Cleaning (Contract)	£362.96	XX0332453	PR07/1604
14/12/2016	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Premises Cleaning (Contract)	£3,872.44	XX0332456	PR07/1604
21/12/2016	Central Services	ELECTORAL REFORM SERVICES	PCC Election	Lift Service Contracts	£974.98	XX0332562	OF12/1105
22/12/2016	Central Services	ELECTORAL REFORM SERVICES	PCC Election	Repairs & Maintenance - Vehicles & Plant	£468.72	XX0332577	WM01/2001
21/12/2016	Central Services	ELECTORAL REFORM SERVICES	PCC Election	Site Survey	£1,100.00	XX0332578	XR12/9520/CP08
22/12/2016	Central Services	ELECTORAL REFORM SERVICES	PCC Election	Temporary & Agency Staff	£258.86	XX0332592	FS02/0004
08/12/2016	Operational Services	ELITE PEST MANAGEMENT LTD	Waste Collection	Project Delivery	£664.79	XX0332593	PR01/4401
08/12/2016	Operational Services	ELITE PEST MANAGEMENT LTD	Waste Collection	Frontline Homelessness Service (PriorNd)	£350.00	XX0332597	HA02/4101/PRVria
21/12/2016	Operational Services	ELITE SIGNS LIMITED	Waste Management Team	Subscriptions To Organisations	£1,500.00	XX0332702	HA06/3803
21/12/2016	Operational Services	ELITE SIGNS LIMITED	Purchase Of Vehicles	Repairs & Maintenance - Vehicles & Plant	£6,780.43	XX0332703	WC02/2001
23/12/2016	Operational Services	ELPEEKO LTD	Trade Waste	Grants & Contributions (Service Rec'd)	£438.24	XX0332704	SC01/3801
23/12/2016	Operational Services	ELPEEKO LTD	Trade Waste	Rprs; Altns; Maint. Of Bldgs - Unplanned	£471.24	XX0332707	CP06/1012/P04
06/12/2016	Operational Services	ELPEEKO LTD	Waste Collection	Project Delivery	£350.00	XX0332708	ET02/4401
06/12/2016	Operational Services	ELPEEKO LTD	Waste Collection	Grants; Loans And Contributions	£5,432.80	XX0332713	XC11/9580
22/12/2016	Strategic Growth	EMINOX LIMITED	Gainsborough Growth Fund	Vehicles & Plant Hire Charges	£2,882.00	XX0332716	SC01/2033
20/12/2016	Operational Services	EURO MUNICIPAL LTD	Waste Collection Vehicles	Live Performance Fees - Box Office Split	£371.70	XX0332720	TA01/3464
20/12/2016	Operational Services	EURO MUNICIPAL LTD	Waste Collection Vehicles	Temporary & Agency Staff	£1,200.00	XX0332722	FS02/0004
06/12/2016	Operational Services	EURO MUNICIPAL LTD	Waste Collection Vehicles	Vehicles & Plant Hire Charges	£2,366.86	XX0332728	SC01/2033
06/12/2016	Operational Services	EURO MUNICIPAL LTD	Waste Collection Vehicles	Vehicles & Plant Hire Charges	£1,955.36	XX0332729	SC01/2033
21/12/2016	Development Services	EYMS BAND	Trinity Arts Centre	Temporary & Agency Staff	£1,505.20	XX0332731	DC01/0004
21/12/2016	Development Services	EYMS BAND	Trinity Arts Centre	Repairs & Maintenance - Vehicles & Plant	£298.00	XX0332732	WC02/2001
16/12/2016	Development Services	GAINSBOROUGH MUSICAL THEATRE SOCIETY	Trinity Arts Centre	Dog Waste Bins/Bags	£500.00	XX0332734	bt01/3071
16/12/2016	Development Services	GAINSBOROUGH MUSICAL THEATRE SOCIETY	Trinity Arts Centre	Security Courier Fees	£587.02	XX0332737	CR01/4456
23/12/2016	Strategic Growth	GVA GRIMLEY LTD	Properties - Programmed Maintenance	Service Provision (Private Contractors)	£2,002.00	XX0332738	CP09/4461
23/12/2016	Strategic Growth	GVA GRIMLEY LTD	Properties - Programmed Maintenance	Project Delivery	£1,075.00	XX0332741	BK02/4401
23/12/2016	Strategic Growth	GVA GRIMLEY LTD	Properties - Programmed Maintenance	Project Delivery	£300.00	XX0332744	CS04/4401
23/12/2016	Strategic Growth	GVA GRIMLEY LTD	Properties - Programmed Maintenance	Rprs; Altns; Maint. Of Bldgs - Planned	£350.00	XX0332746	OF12/1011
07/12/2016	Development Services	HAGUE COMPUTER SUPPLIES LIMITED	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£250.00	XX0332747	OF12/1011
07/12/2016	Development Services	HAGUE COMPUTER SUPPLIES LIMITED	Trinity Arts Centre	Software Licences	£624.99	XX0332748	CG02/3624

07/12/2016	Operational Services	HEATHBROOK LTD	Waste Collection	Software	£2,499.00	XX0332748	XG26/9570
07/12/2016	Operational Services	HEATHBROOK LTD	Waste Collection	Software Support & Maintenance	£250.00	XX0332749	bk02/3625
07/12/2016	Operational Services	HEATHBROOK LTD	Waste Collection	Website Hosting	£750.00	XX0332750	CG02/3671
07/12/2016	Operational Services	HEATHBROOK LTD	Waste Collection	Kennel Fees	£1,666.67	XX0333406	PD01/3456
09/12/2016	Strategic Growth	HEMSWELL SURFACING LTD	Properties - Programmed Maintenance	Temporary & Agency Staff	£7,745.27	XX0333407	WC01/0004
09/12/2016	Strategic Growth	HEMSWELL SURFACING LTD	Properties - Programmed Maintenance	Catering Supplies	£277.78	XX0333413	TA01/3104
08/12/2016	Strategic Growth	HENRY TAYLOR BUILDING SURVEYORS (SMALL WORKS) LTD	Properties - Programmed Maintenance	Promotional & Marketing Items	£1,707.00	XX0333417	TW01/3037
08/12/2016	Strategic Growth	HENRY TAYLOR BUILDING SURVEYORS (SMALL WORKS) LTD	Properties - Programmed Maintenance	Community Lincs	£4,000.00	XX0333418	GR01/4558
12/12/2016	Strategic Growth	HERITAGE TRUST OF LINCOLNSHIRE LTD	Tourism Policy; Etc	Grants	£5,088.20	XX0333420	CA03/4314/GR3
12/12/2016	Strategic Growth	HERITAGE TRUST OF LINCOLNSHIRE LTD	Tourism Policy; Etc	Software Support & Maintenance	£6,969.58	XX0333425	CG02/3625
23/12/2016	Strategic Growth	HODGSON ELKINGTON LLP	Acquisitions	Project Delivery	£2,250.00	XX0333427	ET02/4401
16/12/2016	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Rprs; Altns; Maint. Of Bldgs - Unplanned	£346.30	XX0333428	OF12/1012
16/12/2016	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Temporary & Agency Staff	£412.93	XX0333429	CR01/0004
16/12/2016	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Tree Work	£260.00	XX0333430	PK01/1707
16/12/2016	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Voluntary Centre Services	£5,000.00	XX0333431	GR01/4551
05/12/2016	Development Services	JUST FAIR LAUGHS	Trinity Arts Centre	Temporary & Agency Staff	£990.00	XX0333433	BC07/0004
05/12/2016	Development Services	JUST FAIR LAUGHS	Trinity Arts Centre	Temporary & Agency Staff	£990.00	XX0333433	BC09/0004
05/12/2016	Development Services	KETTLETHORPE PARISH COUNCIL	Trinity Arts Centre	Temporary & Agency Staff	£1,460.00	XX0333435	DH06/0004
23/12/2016	Strategic Growth	Lambert Smith Hampton	Acquisitions	Service Provision (Private Contractors)	£2,268.65	XX0333436	CP09/4461
23/12/2016	Strategic Growth	Lambert Smith Hampton	Acquisitions	ISDN Line Rental & Charges	£2,887.11	XX0333438	IT01/3664
20/12/2016	Development Services	LINCS VOLUNTARY EMERGENCY SERVICE (LIVES)	Trinity Arts Centre	Temporary & Agency Staff	£6,301.58	XX0333444	WC01/0004
20/12/2016	Development Services	LINCS VOLUNTARY EMERGENCY SERVICE (LIVES)	Trinity Arts Centre	Software Licences	£399.00	XX0333446	IT01/3624
13/12/2016	Development Services	LIONS GATE UK LTD	Trinity Arts Centre	Software Licences	£449.00	XX0333446	IT01/3624
13/12/2016	Development Services	LIONS GATE UK LTD	Trinity Arts Centre	Shared Services	£11,444.35	XX0333447	LS01/4413
13/12/2016	Development Services	LIONS GATE UK LTD	Trinity Arts Centre	Repairs & Maintenance - Vehicles & Plant	£345.66	XX0333449	SC01/2001
13/12/2016	Development Services	LIONS GATE UK LTD	Trinity Arts Centre	Project Delivery	£860.00	XX0333450	PL03/4401
01/12/2016	Operational Services	LR HUTCHINSON LTD	Waste Collection Vehicles	Purchases	£6,615.70	XX0333452	ZS01/8952
01/12/2016	Operational Services	LR HUTCHINSON LTD	Waste Collection Vehicles	Purchases	£14,156.44	XX0333453	ZS01/8952
19/12/2016	Central Services	MARKET RASEN TOWN COUNCIL	County Council Election	Temporary & Agency Staff	£408.48	XX0333458	FS02/0004
19/12/2016	Central Services	MARKET RASEN TOWN COUNCIL	County Council Election	Protective Clothing/Uniforms	£384.00	XX0333459	WC01/3201
16/12/2016	Strategic Growth	MICRON ANALYTICAL LIMITED	Riverside Gateway - Lea Road School func	Maintenance Of Grounds - Contract	£283.98	XX0333462	LC01/1701
16/12/2016	Strategic Growth	MICRON ANALYTICAL LIMITED	Riverside Gateway - Lea Road School func	Maintenance Of Grounds - Contract	£285.44	XX0333462	TA01/1701
20/12/2016	Financial Services	MUNICIPAL MUTUAL INSURANCE LIMITED	Insurance Provision - Long Term	Maintenance Of Grounds - Contract	£2,007.44	XX0333462	PK01/1701
20/12/2016	Financial Services	MUNICIPAL MUTUAL INSURANCE LIMITED	Insurance Provision - Long Term	Maintenance Of Grounds - Contract	£3,455.92	XX0333462	CM01/1701
13/12/2016	Central Services	NETTLEHAM PARISH COUNCIL	Parish Elections	Shared Services	£2,000.00	XX0333463	Hb08/4413
23/12/2016	Localism	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Shared Services	£2,000.00	XX0333463	Hb08/4413
09/12/2016	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Project Delivery	£748.14	XX0333464	PR01/4401
28/12/2016	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Canvassers Fees	£6,721.50	XX0333467	EL01/4471
28/12/2016	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Tickets	£251.00	XX0333472	CP06/3058
07/12/2016	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Grants; Loans And Contributions	£3,838.00	XX0333475	XC11/9580
07/12/2016	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Project Delivery	£258.00	XX0333478	ET02/4401
07/12/2016	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Bar & Catering Supplies	£389.50	XX0333534	TA01/3151
07/12/2016	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Temporary & Agency Staff	£1,200.00	XX0333589	FS02/0004
09/12/2016	Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Fire Fighting Equipment - Maintenance	£380.70	XX0333595	OF12/3014
20/12/2016	Central Services	PAKFLATT (UK) LTD	EU Referendum Election	Site Survey	£322.50	XX0333596	XR12/9520/CP08
20/12/2016	Central Services	PAKFLATT (UK) LTD	EU Referendum Election	Member Local Grants	£850.00	XX0333607	CA03/3707
20/12/2016	Central Services	PAKFLATT (UK) LTD	EU Referendum Election	Churches Festival	£7,000.00	XX0333608	GR01/4560
20/12/2016	Central Services	PAKFLATT (UK) LTD	EU Referendum Election	Temporary & Agency Staff	£1,480.00	XX0333610	DC01/0004
07/12/2016	Strategic Growth	Parking Infrastructure Services UK	Properties - Programmed Maintenance	Cleaning Materials	£322.20	XX0333612	WC01/1601
07/12/2016	Strategic Growth	Parking Infrastructure Services UK	Properties - Programmed Maintenance	Purchases	£7,291.75	XX0333613	ZS01/8952
05/12/2016	Operational Services	PUSH CREATIVITY	Trade Waste	Rprs; Altns; Maint. Of Bldgs - Planned	£279.74	XX0333615	PC01/1011
05/12/2016	Operational Services	PUSH CREATIVITY	Trade Waste	Grants	£5,375.00	XX0333618	CA03/4314/GR3
23/12/2016	Operational Services	PUSH CREATIVITY	Trade Waste	Photocopier - Rentals; Paper; Materials	£2,600.87	XX0333619	CP12/3021
23/12/2016	Operational Services	PUSH CREATIVITY	Trade Waste	Rprs; Renovtns; Altns; Impts To Bldgs	£21,463.00	XX0333621	XR12/9524/CP02
23/12/2016	Operational Services	PUSH CREATIVITY	Trade Waste	GAPA	£3,000.00	XX0333704	GR01/4550
23/12/2016	Operational Services	PUSH CREATIVITY	Trade Waste	Rprs; Altns; Maint. Of Bldgs - Planned	£1,065.00	XX0333706	CP06/1011
20/12/2016	Development Services	QUANDO DRINKS LIMITED	Trinity Arts Centre	Postages	£700.00	XX0333714	CP10/3601
20/12/2016	Development Services	QUANDO DRINKS LIMITED	Trinity Arts Centre	Temporary & Agency Staff	£798.00	XX0333715	HR02/0004
22/12/2016	Operational Services	QUARTIX	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£288.90	XX0333716	WC02/2001
22/12/2016	Operational Services	QUARTIX	Waste Collection Vehicles	Leisure Mgmt Contract Fees (Serv Prov)	£18,221.54	XX0333719	LC01/4454
21/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Copy Paper	£378.00	XX0333727	CP12/3358
01/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Business Support Service	£1,000.00	XX0333728	TR01/4561

01/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Business Support Service	£3,470.00	XX0333729	TR01/4561
19/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Hardware Maintenance	£460.00	XX0333731	IT01/3631
19/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Conference Expenses	£399.00	XX0333737	LC01/3704
20/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Canvassers Fees	£1,160.00	XX0333747	EL01/4471
19/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	ISDN Line Rental & Charges	£1,609.01	XX0333749	IT01/3664
16/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£829.16	XX0333751	SC01/0004
19/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Gas	£407.23	XX0333754	PR01/1202
21/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Gas	£345.07	XX0333756	PR01/1202
21/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Water Bottles & Cups	£271.74	XX0333779	WM01/3043
20/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£474.23	XX0333781	WC02/2001
16/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Promotional & Marketing Items	£1,295.00	XX0333783	TA01/3037
23/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£407.27	XX0333784	BC07/0004
23/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£497.77	XX0333784	BC06/0004
12/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£1,031.25	XX0333785	BC07/0004
12/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£1,031.25	XX0333785	BC09/0004
13/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£3,790.17	XX0333786	WC02/2001
16/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£520.00	XX0333789	WC02/2013
16/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£520.00	XX0333790	WC02/2013
12/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	ISDN Line Rental & Charges	£2,887.11	XX0333791	IT01/3664
14/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Bar & Catering Supplies	£376.29	XX0333833	TA01/3151
14/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£425.04	XX0333867	FS02/0004
12/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Lincs CC Search Fees	£1,891.00	XX0333868	LL01/4475
13/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	NNDR Retention	£279,349.00	XX0333869	co11/9112
12/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	ISDN Line Rental & Charges	£2,887.11	XX0333870	IT01/3664
12/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£3,740.57	XX0333874	WC01/0004
09/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Project Costs	£1,209.00	XX0333877	ZC61/8713
06/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Project Delivery	£1,500.00	XX0333878	PL03/4401
06/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Project Delivery	£425.00	XX0333879	FS02/4401
06/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Live Performance Fees - Hirers	£6,886.54	XX0333880	TA01/3466
06/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Grants; Loans And Contributions	£1,875.00	XX0333883	XC11/9580
16/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,845.81	XX0333884	WC02/2001
16/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Conference Expenses	£299.00	XX0333891	CE01/3704
09/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Conference Expenses	£299.00	XX0333892	CR01/3704
07/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Management Team	Travelling Exps (Direct & Reallocated)	£449.50	XX0333894	CE01/2301
07/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Management Team	Vehicle Licence	£362.50	XX0333899	WC02/2025
21/12/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Purchase Of Vehicles	Protective Clothing/Uniforms	£275.63	XX0333902	WC01/3201
30/12/2016	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Travelling Exps (Direct & Reallocated)	£379.00	XX0333907	CS05/2301
30/12/2016	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Frontline Homelessness Service (PriorNd)	£415.00	XX0333920	HA02/4101/TAbb
30/12/2016	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Frontline Homelessness Service (PriorNd)	£318.33	XX0333921	HA02/4101/TAbb
30/12/2016	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Legal Fees	£663.00	XX0333959	TC01/3401
30/12/2016	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Legal Fees	£266.60	XX0333960	TC01/3401
30/12/2016	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Rprs; Altns; Maint. Of Bldgs - Unplanned	£274.40	XX0333963	PR03/1012
01/12/2016	Development Services	RELIANCE HIGH-TECH LIMITED	Trinity Arts Centre	Project Delivery	£1,295.41	XX0333966	PR01/4401
01/12/2016	Development Services	RELIANCE HIGH-TECH LIMITED	Trinity Arts Centre	Plastic Sacks	£1,383.75	XX0333967	SC01/3033
16/12/2016	Localism	RON GALE & SONS LTD	Disabled Facilities Grants	Postages	£1,732.75	XX0333968	HB02/3601
16/12/2016	Localism	RON GALE & SONS LTD	Disabled Facilities Grants	Postages	£1,732.76	XX0333968	TC01/3601
21/12/2016	Central Services	ROYAL MAIL GROUP LTD	PCC Election	Temporary & Agency Staff	£1,480.00	XX0333970	DC01/0004
21/12/2016	Central Services	ROYAL MAIL GROUP LTD	PCC Election	Hardware Maintenance	£2,376.00	XX0333971	IT01/3631
21/12/2016	Central Services	ROYAL MAIL GROUP LTD	PCC Election	Project Delivery	£1,213.00	XX0335709	DC01/4401
22/12/2016	Central Services	ROYAL MAIL GROUP LTD	PCC Election	Temporary & Agency Staff	£412.93	XX0335713	CR01/0004
22/12/2016	Central Services	ROYAL MAIL GROUP LTD	PCC Election	Live Performance Fees - Box Office Split	£1,256.25	XX0335714	TA01/3464
21/12/2016	Central Services	ROYAL MAIL GROUP LTD	PCC Election	Printing	£596.84	XX0335715	PL03/3301
02/12/2016	Operational Services	S.W. HURST WELDING LTD	Waste Collection Vehicles	Rprs; Altns; Maint. Of Bldgs - Unplanned	£601.57	XX0335718	LC01/1012
02/12/2016	Operational Services	S.W. HURST WELDING LTD	Waste Collection Vehicles	Project Delivery	£1,110.00	XX0335721	ET02/4401
19/12/2016	Central Services	SALFORD PROFESSIONAL DEVELOPMENT	Waste Management Team	Statutory Advertising & Public Notices	£255.00	XX0335725	PR10/3903/DC01
19/12/2016	Central Services	SALFORD PROFESSIONAL DEVELOPMENT	Waste Management Team	Live Performance Fees - Box Office Split	£1,291.50	XX0335726	TA01/3464
08/12/2016	Central Services	SAXILBY VILLAGE HALL	County Council Election	Furniture - New	£2,660.00	XX0335728	CP11/3001
08/12/2016	Central Services	SAXILBY VILLAGE HALL	County Council Election	Project Delivery	£675.00	XX0335732	ET02/4401
08/12/2016	Development Services	SMALL BEER LTD	Trinity Arts Centre	Fixtures And Fittings - New	£310.00	XX0335733	TA01/1411
08/12/2016	Development Services	SMALL BEER LTD	Trinity Arts Centre	Training & Seminar Exps (Members)	£668.25	XX0335738	MB02/3705
22/12/2016	Development Services	SMALL BEER LTD	Trinity Arts Centre	Temporary & Agency Staff	£805.67	XX0335740	SC01/0004
22/12/2016	Development Services	SMALL BEER LTD	Trinity Arts Centre	Frontline Homelessness Service (PriorNd)	£630.00	XX0335741	HA02/4101/PRVria

15/12/2016 Development Services	SMALL BEER LTD	Trinity Arts Centre	Equipment - Maintenance	£2,736.00	XX0335743	MB01/3004
15/12/2016 Development Services	SMALL BEER LTD	Trinity Arts Centre	Frontline Homelessness Service (PriorNd)	£590.00	XX0335749	HA02/4101/PRVra
01/12/2016 Strategic Growth	SOUTHERN ELECTRIC	CCTV Service	Temporary & Agency Staff	£414.00	XX0335750	FS02/0004
23/12/2016 Strategic Growth	SOUTHERN ELECTRIC	CCTV Service	Repairs & Maintenance - Vehicles & Plant	£1,708.25	XX0335751	WC02/2001
23/12/2016 Strategic Growth	SOUTHERN ELECTRIC	CCTV Service	Photocopying Charges	£1,976.51	XX0335752	CP12/8511
23/12/2016 Strategic Growth	SOUTHERN ELECTRIC	CCTV Service	Special Projects	£6,080.00	XX0335755	WC01/4106
02/12/2016 Development Services	STEPPING STONE THEATRE FOR MENTAL HEALTH	Trinity Arts Centre	Dog Waste Bins/Bags	£1,720.00	XX0335756	SC01/3071
02/12/2016 Development Services	STEPPING STONE THEATRE FOR MENTAL HEALTH	Trinity Arts Centre	Temporary & Agency Staff	£3,371.52	XX0335761	WC01/0004
05/12/2016 Development Services	STUDIOCANAL LIMITED	Trinity Arts Centre	Tyres	£501.00	XX0335762	SC01/2021
05/12/2016 Development Services	STUDIOCANAL LIMITED	Trinity Arts Centre	Project Delivery	£420.00	XX0335889	ET02/4401
15/12/2016 Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Cleaning Materials	£498.32	XX0335895	SC01/1601
15/12/2016 Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Electricity	£3,431.67	XX0335897	OF12/1201
21/12/2016 Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Electricity	£3,431.67	XX0335897	PR01/1201
21/12/2016 Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Grants; Loans And Contributions	£47,943.55	XX0335898	XA14/9580
05/12/2016 Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Electricity	£614.44	XX0335902	PR01/1201
06/12/2016 Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Electricity	£3,621.94	XX0335904	OF12/1201
05/12/2016 Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Electricity	£3,621.94	XX0335904	PR01/1201
06/12/2016 Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Electricity	£262.36	XX0335935	PR01/1201
21/12/2016 Operational Services	Tenders-UK	Waste Collection	Electricity	£356.54	XX0335939	PR01/1201
21/12/2016 Operational Services	Tenders-UK	Waste Collection	Lincolnshire Show	£589.25	XX0335942	GR04/4556
01/12/2016 Development Services	THE WALT DISNEY COMPANY LTD	Trinity Arts Centre	Promotional & Marketing Items	£633.40	XX0335943	TW01/3037
01/12/2016 Development Services	THE WALT DISNEY COMPANY LTD	Trinity Arts Centre	Project Delivery	£988.25	XX0335948	PR01/4401
16/12/2016 Strategic Growth	Thinkamigo Ltd	Aviation Heritage Lincolnshire	Vehicles & Plant Hire Charges	£2,216.00	XX0335949	SC01/2033
16/12/2016 Strategic Growth	Thinkamigo Ltd	Aviation Heritage Lincolnshire	Special Projects	£600.00	XX0335953	IC01/4106
07/12/2016 Strategic Growth	THM CONSTRUCTION	Disabled Facilities Grants	Lincs CC Fees	£14,100.00	XX0335954	AU01/4455
07/12/2016 Strategic Growth	THM CONSTRUCTION	Disabled Facilities Grants	Temporary & Agency Staff	£1,508.35	XX0335957	DC01/0004
14/12/2016 Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Grants; Loans And Contributions	£4,800.00	XX0335959	XC11/9580
14/12/2016 Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Site Survey	£750.00	XX0335961	XR12/9520/CP08
09/12/2016 Localism	VIDECOM SECURITY LTD	CCTV Service	Site Survey	£750.00	XX0335961	XR12/9520/CP08
09/12/2016 Localism	VIDECOM SECURITY LTD	CCTV System Upgrade	Electricity	£326.21	XX0335974	PR01/1201
07/12/2016 Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Statutory Advertising & Public Notices	£665.00	XX0335980	PR10/3903/pr10
07/12/2016 Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Temporary & Agency Staff	£250.00	XX0335981	PR10/0004
07/12/2016 Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Pest Control	£1,400.00	XX0335982	OF12/3415
07/12/2016 Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Replacement Bins - Wear & Tear	£2,580.00	XX0335987	ss01/3064
16/12/2016 Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Telephones	£1,500.00	XX0335994	CR01/3602
16/12/2016 Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Lloyds Cardnet Charges	£1,386.34	XX0335996	CR01/3493
13/12/2016 Central Services	WELTON VILLAGE HALL TRUST	Parish Elections	Temporary & Agency Staff	£840.00	XX0336020	HR02/0004