

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
01/07/2015	Strategic Growth	24-7 DRAINS LIMITED	Gallamore Lane Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£300.00
24/07/2015	Financial Services	Redacted	Financial Services - Accountancy	Death In Service Payment	£2,000.00
06/07/2015	Central Services	Redacted	Member Training Costs	Training & Seminar Exps (Members)	£792.00
06/07/2015	Central Services	Redacted	Members' Costs	IT - Purchases	£409.90
17/07/2015	Financial Services	Altive Media Limited	Trinity Arts Centre	Live Performance Fees - Box Office Split	£782.92
17/07/2015	Financial Services	ANALOGUE ELECTRICS LIMITED	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Planned	£275.00
17/07/2015	Financial Services	ANALOGUE ELECTRICS LIMITED	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£928.00
29/07/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	North Warren Depot	Electrical Installations Testing	£300.00
29/07/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Markets	Electrical Installations Testing	£320.00
29/07/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Trinity Arts Centre	Electrical Installations Testing	£400.00
29/07/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Commercial Properties	Electrical Installations Testing	£650.00
24/07/2015	Operational Services	APSE	Waste Management Team	Subscriptions To Organisations	£2,308.00
08/07/2015	Financial Services	ASPEN INSURANCE UK LTD	Insurances	Premiums - Other	£63,108.40
17/07/2015	Financial Services	ASPEN INSURANCE UK LTD	Insurances	Premiums - Other	£473.27
10/07/2015	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,765.00
10/07/2015	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard - Offices	Alarm & CCTV Sysms - R&M	£328.00
16/07/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,228.00
16/07/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
10/07/2015	Localism	BAYDALE CONTROL SYSTEMS	CCTV Service	CCTV - Maintenance	£857.30
17/07/2015	Financial Services	BAYDALE CONTROL SYSTEMS	Customer Relations	Equipment - New	£493.00
30/07/2015	Financial Services	BOTTOMLINE TECHNOLOGIES LTD	Financial Services - Accountancy	Software Support & Maintenance	£1,546.00
01/07/2015	Strategic Growth	BPI-RECYCLED PRODUCTS	Waste Collection	Plastic Sacks	£2,889.36
16/07/2015	Business Improvements	BRITISH TELECOMMUNICATIONS PLC	IT & Contracts Team	ISDN Line Rental & Charges	£574.98
10/07/2015	Development Services	BRUTON KNOWLES	Land & Buildings Project	Project Delivery	£250.00
10/07/2015	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£535.00
29/07/2015	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£500.00
16/07/2015	Financial Services	BUREAU VERITAS UK LIMITED	Insurances	Premiums - Other	£2,826.90
23/07/2015	Strategic Growth	CAISTOR TOWN COUNCIL	Support To Business & Enterprise	Project Delivery	£11,071.00
10/07/2015	Central Services	CAPITA BUSINESS SERVICES LIMITED	Commercial Director	Conference Expenses	£350.00
06/07/2015	Financial Services	CAPITA PROPERTY AND INFRASTRUCTURE	Neighbourhood Planning	Project Delivery	£4,100.00
17/07/2015	Financial Services	CITY OF LINCOLN COUNCIL	Housing Advice & Homelessness	Choice Based Lettings	£3,589.59
23/07/2015	Business Improvements	CITY OF LINCOLN COUNCIL	Corporate Governance - Developmental	Website Hosting	£2,119.54
31/07/2015	Business Improvements	CIVICA SERVICES LTD	IT & Contracts Team	Consumables	£266.76
06/07/2015	Business Improvements	CIVICA UK LTD	Corporate Governance - Developmental	Software Licences	£975.00
30/07/2015	Business Improvements	CIVICA UK LTD	Corporate Governance - Developmental	Software Licences	£975.00
24/07/2015	Development Services	COFELY WORKPLACE LIMITED	Development Control	Temporary & Agency Staff	£483.23
08/07/2015	Operational Services	COMMERCIAL FUEL SOLUTIONS LIMITED	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£494.26
08/07/2015	Operational Services	COMMERCIAL FUEL SOLUTIONS LIMITED	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£520.00
08/07/2015	Development Services	COOK CONNECT LIMITED	Choosing Health: Food	Special Projects	£4,200.00
01/07/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,120.06
01/07/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,279.07
01/07/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,157.27
01/07/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,682.40
08/07/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,643.40
24/07/2015	Strategic Growth	CROWNBUILD	Independent Living (Capital)	Grants; Loans And Contributions	£3,643.40
08/07/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,384.78
08/07/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,653.71
24/07/2015	Strategic Growth	CROWNBUILD	Independent Living (Capital)	Grants; Loans And Contributions	£6,653.71
10/07/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,500.86
24/07/2015	Strategic Growth	CROWNBUILD	Independent Living (Capital)	Grants; Loans And Contributions	£4,500.86
16/07/2015	Business Improvements	DAISY COMMUNICATIONS LTD	IT & Contracts Team	ISDN Line Rental & Charges	£1,238.16
06/07/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,955.36
06/07/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,366.86
23/07/2015	Operational Services	DAWSON GROUP	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£293.03
31/07/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,218.36
31/07/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,931.93
31/07/2015	Financial Services	DD DE LAGE LANDEN	IT & Contracts Team	Hardware Maintenance	£2,083.00
31/07/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£14,028.94
31/07/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£7,512.00
31/07/2015	Financial Services	DD INFORMATION COMMISSIONER'S OFFICE	Members' Costs	Data Protection Act Registrations	£385.00
31/07/2015	Financial Services	DD RENTAL ADVANTAGE	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£261.70

31/07/2015	Financial Services	DD RENTAL ADVANTAGE	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£785.11
31/07/2015	Financial Services	DD RENTAL ADVANTAGE	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£526.28
23/07/2015	Development Services	DESTINATION PLYMOUTH LTD	AREA / COMMUNITY DEVELOPMENT	Project Delivery	£500.00
01/07/2015	Strategic Growth	DORTECH ARCHITECTURAL SYSTEMS LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£470.60
29/07/2015	Central Services	EASTGATE CONSULTING (YORKSHIRE) LTD	Economic & Tourism	Temporary & Agency Staff	£8,325.95
01/07/2015	Business Improvements	ELECTORAL REFORM SERVICES	District Elections	Printing	£354.46
01/07/2015	Central Services	ELECTORAL REFORM SERVICES	District Elections	Printing	£17,185.87
01/07/2015	Central Services	ELECTORAL REFORM SERVICES	District Elections	Printing	£6,644.70
16/07/2015	Financial Services	ELITE SIGNS LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Planned	£275.00
24/07/2015	Strategic Growth	ELITE SIGNS LIMITED	Car Parks	Rprs; Altns; Maint. Of Bldgs - Planned	£450.00
23/07/2015	Strategic Growth	EMERGENCY GLAZING & LOCKS	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	£527.00
06/07/2015	Operational Services	EMO OIL LTD	WLDC Stores	Purchases	£941.00
10/07/2015	Operational Services	EURO MUNICIPAL LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£500.00
31/07/2015	Strategic Growth	FIDLER & PEPPER	Property Services	Project Delivery	£300.00
31/07/2015	Strategic Growth	FIDLER & PEPPER	Property Services	Project Delivery	£727.50
31/07/2015	Strategic Growth	FIDLER & PEPPER	Property Services	Project Delivery	£300.00
31/07/2015	Strategic Growth	FIDLER & PEPPER	Property Services	Project Delivery	£300.00
31/07/2015	Strategic Growth	FIDLER & PEPPER	Property Services	Project Delivery	£350.00
31/07/2015	Strategic Growth	FIDLER & PEPPER	Property Services	Project Delivery	£300.00
31/07/2015	Strategic Growth	FIDLER & PEPPER	Property Services	Project Delivery	£300.00
31/07/2015	Strategic Growth	FIDLER & PEPPER	Property Services	Project Delivery	£675.00
31/07/2015	Strategic Growth	FIDLER & PEPPER	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£750.00
14/07/2015	Business Improvements	FRIESTHORPE WITH SNARFORD PCC	Community Grants	Member Local Grants	£750.00
01/07/2015	Business Improvements	FRIESTHORPE WITH SNARFORD PCC	Grants & Events	Member Local Grants	£750.00
01/07/2015	Strategic Growth	GARTEC LIMITED	Lord Street	Lift Service Contracts	£284.00
01/07/2015	Strategic Growth	GARTEC LIMITED	The Plough	Lift Service Contracts	£284.00
17/07/2015	Financial Services	GB SCAFFOLDING (GAINSBOROUGH) LTD	Gainsborough Growth Fund	Fees - Other	£2,818.60
27/07/2015	Financial Services	GB SCAFFOLDING (GAINSBOROUGH) LTD	Gainsborough Growth Fund	Grants; Loans And Contributions	£2,818.60
01/07/2015	Strategic Growth	GREEN OF LINCOLN	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£288.00
23/07/2015	Revenues, Benefits & Customer Services	H M C S	Local Tax Collection	Court Fees & Costs	£2,355.00
10/07/2015	Development Services	HAYMARKET MEDIA GROUP	Development Control	Subscriptions To Organisations	£1,220.00
06/07/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£2,054.45
06/07/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
16/07/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,200.00
16/07/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
29/07/2015	Central Services	IDOX	Corporate Governance - Developmental	Software Support & Maintenance	£12,555.00
30/07/2015	Public Protection	IDOX	Community Licences	Lalpac Software & Maintenance	£8,000.00
08/07/2015	Development Services	INFLUENCE-CLA LTD	Development Control	Project Delivery	£3,515.00
06/07/2015	Business Improvements	ISS (LANDSCAPING)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
06/07/2015	Business Improvements	ISS (LANDSCAPING)	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
06/07/2015	Business Improvements	ISS (LANDSCAPING)	Cemeteries	Maintenance Of Grounds - Contract	£787.74
06/07/2015	Business Improvements	ISS (LANDSCAPING)	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,052.28
06/07/2015	Business Improvements	ISS (LANDSCAPING)	Closed Churchyards	Maintenance Of Grounds - Contract	£2,610.42
21/07/2015	Development Services	ISS (LANDSCAPING)	Cemeteries	Maintenance Of Grounds - Contract	£2,610.42
23/07/2015	Business Improvements	ISS (LANDSCAPING)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
23/07/2015	Business Improvements	ISS (LANDSCAPING)	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
23/07/2015	Business Improvements	ISS (LANDSCAPING)	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,052.28
23/07/2015	Business Improvements	ISS (LANDSCAPING)	Cemeteries	Maintenance Of Grounds - Contract	£3,398.16
06/07/2015	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£688.91
06/07/2015	Central Services	ISS FACILITY SERVICES LTD	The Plough	Premises Cleaning (Contract)	£360.17
06/07/2015	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard - Offices	Premises Cleaning (Contract)	£3,603.49
17/07/2015	Financial Services	ISS FACILITY SERVICES LTD	Public Conveniences	Temporary & Agency Staff	£477.44
30/07/2015	Central Services	ISS FACILITY SERVICES LTD	The Plough	Premises Cleaning (Contract)	£360.17
30/07/2015	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£688.91
30/07/2015	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard - Offices	Premises Cleaning (Contract)	£3,603.49
01/07/2015	Strategic Growth	JOHN SIZER LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£1,670.00
01/07/2015	Strategic Growth	JOHN SIZER LTD	Support To Business & Enterprise	Business Support Service	£466.00
10/07/2015	Strategic Growth	JOHN SIZER LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£600.00
08/07/2015	Development Services	JOSSALS LTD	Lincolnshire Show	Lincolnshire Show	£1,479.15
06/07/2015	Operational Services	JRB ENTERPRISE LTD	Street Cleansing	Dog Waste Bins	£314.00
08/07/2015	Strategic Growth	JUST LETTINGS LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£250.00
09/07/2015	Operational Services	KIER	Waste Collection Vehicles	Vehicles & Plant Hire Charges	£271.76

09/07/2015	Operational Services	KIER	Waste Collection Vehicles	Vehicles & Plant Contract Hire & Mtce	£32,002.02
09/07/2015	Operational Services	KIER	Waste Collection Vehicles	Vehicles & Plant Contract Hire & Mtce	£32,002.02
10/07/2015	Operational Services	KIER	Waste Management Team	Vehicles & Plant Hire Charges	£259.07
16/07/2015	Central Services	KINGS ARMoured SECURITY SERVICES LTD	Customer Relations	Securicor Fees	£647.55
30/07/2015	Financial Services	KPMG LLP	Housing Benefit Administration	External Audit Fees	£924.00
30/07/2015	Financial Services	KPMG LLP	District Audit	External Audit Fees	£10,850.75
06/07/2015	Business Improvements	L R HUTCHINSON & SON BUILDERS & JOINERS	Parks & Open Spaces	Street Nameplates	£372.00
06/07/2015	Business Improvements	L R HUTCHINSON & SON BUILDERS & JOINERS	Parks & Open Spaces	Street Nameplates	£372.00
23/07/2015	Strategic Growth	L R HUTCHINSON & SON BUILDERS & JOINERS	Town Centre Management	Street Furniture	£337.24
23/07/2015	Strategic Growth	L R HUTCHINSON & SON BUILDERS & JOINERS	Miscellaneous Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	£540.52
29/07/2015	Business Improvements	L R HUTCHINSON & SON BUILDERS & JOINERS	Parks & Open Spaces	Street Nameplates	£749.00
30/07/2015	Strategic Growth	L R HUTCHINSON & SON BUILDERS & JOINERS	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,720.00
10/07/2015	Revenues, Benefits & Customer Services	LA DIRECTORIES LTD	Housing Benefit Administration	Subscriptions To Organisations	£1,320.00
24/07/2015	Localism	LAVAT CONSULTING LTD	Community Assets Fund	Grants	£540.00
29/07/2015	Operational Services	LICENCE BUREAU	Waste Collection Vehicles	Vehicle Licence	£253.50
01/07/2015	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,614.00
08/07/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£8,378.40
16/07/2015	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£548.17
23/07/2015	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Audit Services	Lincs CC Fees	£13,818.75
16/07/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kenel Fees	£1,259.51
24/07/2015	Localism	LINCS RADIO	CCTV Service	Equipment - New	£700.00
24/07/2015	Localism	LINCS RADIO	CCTV Service	Equipment - New	£750.00
06/07/2015	Development Services	LOCAL GOVERNMENT ASSOCIATION	Leisure Centre - Gainsborough	Project Delivery	£780.00
06/07/2015	Financial Services	LOCAL GOVERNMENT ASSOCIATION	Treasury Management	Legal Advice	£284.03
06/07/2015	Financial Services	LOCAL GOVERNMENT ASSOCIATION	Treasury Management	Legal Advice	£1,465.09
08/07/2015	Central Services	LOCAL GOVERNMENT ASSOCIATION	Member Training Costs	Training & Seminar Exps (Members)	£495.00
08/07/2015	Central Services	LOCAL GOVERNMENT ASSOCIATION	Chief Executive	Conference Expenses	£990.00
06/07/2015	Business Improvements	LOCAL WORLD LTD	Parks & Open Spaces	Maintenance Of Grounds - Other	£297.50
17/07/2015	Financial Services	LOCAL WORLD LTD	Communications	Statutory Advertising & Public Notices	£255.00
01/07/2015	Development Services	LOVE SMOOTHIES BIKES	Lincolnshire Show	Lincolnshire Show	£725.00
16/07/2015	Strategic Growth	MARK DONNER LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£1,232.89
17/07/2015	Strategic Growth	MARK DONNER LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,179.00
30/07/2015	Development Services	MARK SIMMONDS PLANNING SERVICES	Development Control	Appeal Costs	£670.00
30/07/2015	Development Services	MARK SIMMONDS PLANNING SERVICES	Development Control	Appeal Costs	£487.50
30/07/2015	Development Services	MARK SIMMONDS PLANNING SERVICES	Development Control	Appeal Costs	£315.00
01/07/2015	Financial Services	MARKET RASEN BUSINESS IMPROVEMENT GROUP	Support To Business & Enterprise	Project Delivery	£2,270.00
06/07/2015	Development Services	MARSHALLS YARD LTD	Trinity Arts Centre	Promotional & Marketing Items	£351.00
08/07/2015	Localism	MARSHALLS YARD LTD	CCTV Service	CCTV System - Networking	£3,750.00
08/07/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,128.00
08/07/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,088.00
08/07/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,144.00
23/07/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£250.00
23/07/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,537.50
23/07/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£928.00
23/07/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£688.00
24/07/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,025.00
24/07/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,325.00
29/07/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,350.00
08/07/2015	Development Services	MCCONNELLS ELECTRICAL SERVICES LTD	Lincolnshire Show	Lincolnshire Show	£585.00
29/07/2015	Strategic Growth	MOVEMENT 2	Disabled Facilities Grants	Grants; Loans And Contributions	£1,093.00
17/07/2015	Central Services	Redacted	Members' Costs	IT - Purchases	£500.00
30/07/2015	Central Services	Redacted	Civic Responsibilities	Chairman's & Vice-Chairman's Allowances	£1,682.00
14/07/2015	Business Improvements	NETTLEHAM CRICKET CLUB	Community Grants	Member Local Grants	£500.00
01/07/2015	Business Improvements	NETTLEHAM CRICKET CLUB	Grants & Events	Member Local Grants	£500.00
16/07/2015	Central Services	NETTLEHAM PARISH COUNCIL	Community Grants	Member Local Grants	£400.00
17/07/2015	Financial Services	NORTH KESTEVEN DISTRICT COUNCIL	Corporate Services	Subscriptions To Organisations	£2,145.00
24/07/2015	Operational Services	NORTHERN MUNICIPAL SPARES LTD	WLDC Stores	Purchases	£359.01
23/07/2015	Central Services	NOTTINGHAM CITY COUNCIL	Chief Operating Officer	Project Delivery	£283.00
23/07/2015	Central Services	NOTTINGHAM CITY COUNCIL	Commercial Director	Project Delivery	£283.00
23/07/2015	Central Services	NOTTINGHAM CITY COUNCIL	Director Of Resources	Project Delivery	£284.00
16/07/2015	Development Services	NOTTINGHAMSHIRE COUNTY COUNCIL	Trinity Arts Centre	Rural Touring Project	£3,672.00
01/07/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,430.00

01/07/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,385.00
29/07/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,276.00
30/07/2015	Central Services	PARTNERSHIP MEDIA GROUP t/a GOVNET COMMUNICATIONS	Financial Services - Accountancy	Conference Expenses	£346.50
08/07/2015	Central Services	PENNA PLC	Human Resources	Project Delivery	£780.00
30/07/2015	Development Services	PICTUREHOUSE ENTERTAINMENT LIMITED	Trinity Arts Centre	Live Performance Fees - Box Office Split	£436.58
30/07/2015	Development Services	PICTUREHOUSE ENTERTAINMENT LIMITED	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,224.92
31/07/2015	Development Services	PICTUREHOUSE ENTERTAINMENT LIMITED	Trinity Arts Centre	Live Performance Fees - Box Office Split	£348.58
01/07/2015	People & Organisational Development	PILAT (UK) LTD	Human Resources	Software Licences	£995.00
23/07/2015	Localism	PMC POLYTHENE LTD	Community Action	Equipment - New	£500.00
29/07/2015	Business Improvements	PSP IT DESIGN & DEVELOPMENT	IT & Contracts Team	Software Licences	£2,400.00
08/07/2015	Development Services	PUSH CREATIVITY	AREA / COMMUNITY DEVELOPMENT	Project Delivery	£3,431.00
08/07/2015	Operational Services	QUARTIX	Waste Collection Vehicles	Trackers	£564.30
29/07/2015	Business Improvements	QUICKLINE COMMUNICATIONS LTD	IT & Contracts Team	ISDN Line Rental & Charges	£7,200.00
08/07/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,932.00
09/07/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£656.21
09/07/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£320.33
09/07/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£326.08
09/07/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
09/07/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
09/07/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£881.75
09/07/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,141.33
23/07/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£486.87
23/07/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£376.31
29/07/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£283.04
29/07/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£909.53
29/07/2015	Central Services	R.O.S.E	Community Grants	Member Local Grants	£1,716.00
10/07/2015	Development Services	RACHAEL SKILLEN PLANNING (RSP)	Development Control	Temporary & Agency Staff	£3,436.80
01/07/2015	Central Services	ROYAL MAIL GROUP LTD	Housing Benefit Administration	Postages	£701.89
01/07/2015	Central Services	ROYAL MAIL GROUP LTD	Local Tax Collection	Postages	£878.40
16/07/2015	Central Services	ROYAL MAIL GROUP LTD	Housing Benefit Administration	Postages	£351.39
16/07/2015	Central Services	ROYAL MAIL GROUP LTD	Local Tax Collection	Postages	£722.88
16/07/2015	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
24/07/2015	Strategic Growth	SEVERN TRENT WATER (TVTE)	Car Parks	Water Charges	£1,289.52
06/07/2015	Development Services	SLM LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£7,344.75
08/07/2015	Central Services	SLM LTD	District Elections	Hire Of Premises; Rooms; Etc	£4,200.00
24/07/2015	Development Services	SLM LTD	Choosing Health: Fit Kids	Service Provision (Private Contractors)	£3,571.50
24/07/2015	Development Services	SLM LTD	Choosing Health: Exercise Referral	Service Provision (Private Contractors)	£6,995.75
29/07/2015	Development Services	SLM LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£18,287.26
06/07/2015	Business Improvements	SOCOME SICON LIMITED	IT & Contracts Team	Shared Services	£2,099.00
16/07/2015	Strategic Growth	SOUTHERN ELECTRIC	Marshall's Yard - Offices	Electricity	£3,320.63
24/07/2015	Strategic Growth	SOUTHERN ELECTRIC	The Plough	Electricity	£455.18
24/07/2015	Strategic Growth	SOUTHERN ELECTRIC	Lord Street	Electricity	£1,089.30
24/07/2015	Strategic Growth	SOUTHERN ELECTRIC	Public Conveniences	Electricity	£310.55
24/07/2015	Strategic Growth	SOUTHERN ELECTRIC	Markets	Electricity	£269.38
09/07/2015	Business Improvements	SOUTHREY VILLAGE HALL	Grants & Events	Village Hall Wifi	£291.90
29/07/2015	Central Services	STOW PARISH COUNCIL	Community Grants	Member Local Grants	£400.00
23/07/2015	Operational Services	STRATO	WLDC Stores	Purchases	£431.84
01/07/2015	Strategic Growth	STRAUSS WATER UK LTD	Marshall's Yard - Offices	Equipment - Maintenance	£472.68
17/07/2015	Financial Services	SUPPLYBASE SOLUTIONS LTD	Gainsborough Growth Fund	Fees - Other	£2,830.39
27/07/2015	Financial Services	SUPPLYBASE SOLUTIONS LTD	Gainsborough Growth Fund	Grants; Loans And Contributions	£2,830.39
01/07/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,905.76
08/07/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£7,000.00
16/07/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,339.10
23/07/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£4,600.77
29/07/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,360.74
06/07/2015	Central Services	Redacted	Members' Costs	IT - Purchases	£529.00
27/07/2015	People & Organisational Development	TEALBY MEMORIAL HALL	Community Assets Fund	Grants	£1,266.00
08/07/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,554.00
08/07/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,554.00
08/07/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,554.00
08/07/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,329.30
08/07/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£996.76

08/07/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£581.25
08/07/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,387.13
23/07/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,324.88
23/07/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,346.63
23/07/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,558.00
08/07/2015	Development Services	THE STAMFORD MARQUEE COMPANY	Lincolnshire Show	Lincolnshire Show	£1,712.25
01/07/2015	Strategic Growth	THE TECHNOLOGY FORGE LTD	Property Services	Equipment - New	£468.90
29/07/2015	Strategic Growth	THONOCK & SOMERBY ESTATES	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£32,804.27
24/07/2015	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,923.09
01/07/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,527.19
01/07/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,527.20
16/07/2015	Business Improvements	VODAFONE LTD (CORPORATE)	IT & Contracts Team	ISDN Line Rental & Charges	£1,095.23
23/07/2015	Operational Services	W ASHLEY CLEANING SERVICES	Street Cleansing	Vehicles & Plant Hire Charges	£360.00
01/07/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,717.85
29/07/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,126.84
17/07/2015	Financial Services	WEBASPX LIMITED	Waste Collection	Equipment - New	£2,200.00
30/07/2015	Operational Services	WEBASPX LIMITED	Waste Collection	Software Licences	£6,416.00
29/07/2015	Operational Services	WOLTERS KLUWERS (UK) LTD	Waste Management Team	Subscriptions To Organisations	£288.76
29/07/2015	Operational Services	WOLTERS KLUWERS (UK) LTD	Waste Management Team	Subscriptions To Organisations	£547.66