

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
23/06/2015	Central Services	4-5 GRAY'S INN SQUARE	District Elections	Legal Advice	£2,150.00
11/06/2015	Financial Services	ACE EUROPEAN GROUP LTD	Insurances	Premiums - Other	£1,728.56
16/06/2015	Strategic Growth	ACIS GROUP LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£250.00
04/06/2015	Public Protection	ACOUSTIC CALIBRATION SERVICES LIMITED	Pollution Reduction	Equipment - Maintenance	£816.00
23/06/2015	Strategic Growth	ADAS UK LTD	Support To Business & Enterprise	Special Projects	£962.50
16/06/2015	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£712.86
30/06/2015	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	£712.86
16/06/2015	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£284.00
29/06/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Members' Costs	Equipment - Maintenance	£350.00
01/06/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£350.00
03/06/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
09/06/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£900.00
10/06/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
16/06/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
23/06/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
10/06/2015	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard - Offices	Alarm & CCTV Sys - Service Contracts	£609.25
03/06/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,032.80
19/06/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
19/06/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
19/06/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,032.80
26/06/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
18/06/2015	Business Improvements	BARDNEY VILLAGE HALL & PLAYING FIELD	Grants & Events	Village Hall Wifi	£1,139.74
18/06/2015	Strategic Growth	BASE LETTINGS & MANAGEMENT	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£250.00
11/06/2015	Localism	BAYDALE CONTROL SYSTEMS	CCTV Service	CCTV - Maintenance	£857.30
09/06/2015	Central Services	BNP PARIBAS LEASING SOLUTIONS	Central Printing	Photocopier - Rentals; Paper; Materials	£2,600.87
02/06/2015	Strategic Growth	BROOKENBY COMMUNITY CENTRE	E-Accessibility & Digital Champions -ESF	Hire Of Premises; Rooms; Etc	£400.00
05/06/2015	Strategic Growth	BRUTON KNOWLES	Strategic Housing	Fees & Salaries - Design & Build	£608.00
18/06/2015	Financial Services	CAPITA TREASURY SOLUTIONS LIMITED	Treasury Management	Treasury Mgmt Fees (Private Contractors)	£11,375.00
09/06/2015	Business Improvements	CHERRY WILLINGHAM BOWLS CLUB	Grants & Events	Member Local Grants	£894.00
09/06/2015	Business Improvements	CHERRY WILLINGHAM COMMUNITY PARTNERSHIP	Grants & Events	Member Local Grants	£625.00
04/06/2015	Operational Services	CHERRY WILLINGHAM PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£297.60
11/06/2015	Central Services	CIPFA	Director Of Resources	Conference Expenses	£834.00
18/06/2015	Financial Services	CIVICA UK LTD	Financial Services - Accountancy	Project Delivery	£2,310.00
09/06/2015	Business Improvements	COMPASS POINT BUSINESS SERVICES (EAST COAST) LTD	IT & Contracts Team	Shared Services	£440.00
04/06/2015	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Development Control	Stationery	£951.20
11/06/2015	Strategic Growth	CONDAIR PLC	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£653.50
11/06/2015	Central Services	Redacted	Members' Costs	IT - Purchases	£500.00
11/06/2015	Business Improvements	DAISY COMMUNICATIONS LTD	IT & Contracts Team	ISDN Line Rental & Charges	£1,152.66
09/06/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,955.36
09/06/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,366.86
30/06/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,239.20
30/06/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,976.19
30/06/2015	Financial Services	DD DE LAGE LANDEN	IT & Contracts Team	Hardware Maintenance	£2,083.00
30/06/2015	Financial Services	DD DE LAGE LANDEN	IT & Contracts Team	Hardware Maintenance	£2,083.00
30/06/2015	Financial Services	DD DE LAGE LANDEN	IT & Contracts Team	Hardware Maintenance	£2,203.00
30/06/2015	Financial Services	DD DE LAGE LANDEN	IT & Contracts Team	Hardware Maintenance	£2,083.00
30/06/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£6,563.20
30/06/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£7,547.34
30/06/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£7,069.69
30/06/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£16,908.34
30/06/2015	Financial Services	DD RENTAL ADVANTAGE	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£526.28
02/06/2015	Strategic Growth	E2 DESIGN	Disabled Facilities Grants	Grants; Loans And Contributions	£300.00
19/06/2015	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard - Offices	Gas	£382.50
19/06/2015	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£290.06
03/06/2015	Central Services	EASTGATE CONSULTING (YORKSHIRE) LTD	Economic & Tourism	Temporary & Agency Staff	£8,832.35
11/06/2015	Central Services	EASTGATE CONSULTING (YORKSHIRE) LTD	Economic & Tourism	Temporary & Agency Staff	£8,259.10
04/06/2015	Central Services	ELECTORAL REFORM SERVICES	District Elections	Printing	£2,037.61
04/06/2015	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Automated Telephone Service	£2,400.00
23/06/2015	Strategic Growth	ELECTRIC EGG	Support To Business & Enterprise	Business Support Service	£1,585.08
19/06/2015	Development Services	ELPEEKO LTD	Trinity Arts Centre	Promotional & Marketing Items	£1,295.00
02/06/2015	Development Services	EUROPEAN ARTS COMPANY	Trinity Arts Centre	Live Performance Fees - Box Office Split	£750.00

03/06/2015	Localism	FCC RECYCLING (UK) LTD	Community Assets Fund	Grants	£4,106.39
11/06/2015	Localism	FCC RECYCLING (UK) LTD	Community Assets Fund	Grants	£9,515.04
16/06/2015	Operational Services	FREIGHT TRANSPORT ASSOCIATION	Waste Management Team	Subscriptions To Organisations	£700.00
04/06/2015	Central Services	GEORGE MUDFORD & SONS LTD	District Elections	Equipment - New	£495.00
18/06/2015	Development Services	GRAFFITI CLASSICS LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£900.00
16/06/2015	Strategic Growth	GVM LTD	Marshall's Yard - Offices	Service Charge	£12,298.00
04/06/2015	Revenues, Benefits & Customer Services	H M C S	Local Tax Collection	Court Fees & Costs	£1,344.00
18/06/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
18/06/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
18/06/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,200.00
18/06/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
18/06/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£800.00
18/06/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,200.00
16/06/2015	Strategic Growth	HCG HEATING CONSTRUCTION LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£300.00
09/06/2015	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Street Cleansing	Plastic Sacks	£1,329.75
01/06/2015	Development Services	INFLUENCE-CLA LTD	Development Control	Project Delivery	£773.00
01/06/2015	Business Improvements	INSIGHT DIRECT (UK) LIMITED	IT & Contracts Team	Software Licences	£3,912.00
01/06/2015	Business Improvements	INSIGHT DIRECT (UK) LIMITED	IT & Contracts Team	Software Licences	£10,310.40
02/06/2015	Business Improvements	ISS (LANDSCAPING)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
02/06/2015	Business Improvements	ISS (LANDSCAPING)	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
02/06/2015	Business Improvements	ISS (LANDSCAPING)	Cemeteries	Maintenance Of Grounds - Contract	£787.74
02/06/2015	Business Improvements	ISS (LANDSCAPING)	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,052.28
02/06/2015	Business Improvements	ISS (LANDSCAPING)	Closed Churchyards	Maintenance Of Grounds - Contract	£2,610.42
09/06/2015	Central Services	ISS FACILITY SERVICES LTD	The Plough	Premises Cleaning (Contract)	£360.17
09/06/2015	Central Services	ISS FACILITY SERVICES LTD	The Plough	Premises Cleaning (Contract)	£360.17
09/06/2015	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£688.91
09/06/2015	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£688.91
09/06/2015	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard - Offices	Premises Cleaning (Contract)	£3,603.49
09/06/2015	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard - Offices	Premises Cleaning (Contract)	£3,603.49
10/06/2015	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Temporary & Agency Staff	£477.44
09/06/2015	Strategic Growth	JOHN SIZER LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£267.80
09/06/2015	Strategic Growth	JOHN SIZER LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£500.00
19/06/2015	Development Services	JUST FAIR LAUGHS	Trinity Arts Centre	Live Performance Fees - Box Office Split	£550.00
10/06/2015	Operational Services	KIER	Waste Management Team	Vehicles & Plant Hire Charges	£271.76
10/06/2015	Operational Services	KIER	Waste Management Team	Vehicles & Plant Hire Charges	£259.07
09/06/2015	Central Services	KINGS ARMoured SECURITY SERVICES LTD	Customer Relations	Securicor Fees	£538.55
03/06/2015	Strategic Growth	L R HUTCHINSON & SON BUILDERS & JOINERS	Town Centre Management	Loose Paving - Repair & Replacement	£1,043.00
03/06/2015	Business Improvements	L R HUTCHINSON & SON BUILDERS & JOINERS	Parks & Open Spaces	Street Nameplates	£749.00
03/06/2015	Strategic Growth	L R HUTCHINSON & SON BUILDERS & JOINERS	Miscellaneous Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	£560.00
12/06/2015	Strategic Growth	L R HUTCHINSON & SON BUILDERS & JOINERS	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	£310.50
01/06/2015	Financial Services	LAVAT CONSULTING LTD	Financial Services - Accountancy	Subscriptions To Organisations	£1,650.00
15/06/2015	Localism	LEA PARK CRICKET CLUB	Community Assets Fund	Grants	£4,843.50
03/06/2015	Public Protection	LINCOLN CO-OPERATIVE SOCIETY LTD	Beaumont Street Car Park	LCS Right And Licence Charge	£24,341.89
11/06/2015	Public Protection	LINCOLN CO-OPERATIVE SOCIETY LTD	Beaumont Street Car Park	LCS Right And Licence Charge	£5,601.97
10/06/2015	Development Services	LINCOLNSHIRE AGRICULTURAL SOCIETY LTD	Building Regulations - Fee Earning	Promotion Expenses	£1,186.67
19/06/2015	Development Services	LINCOLNSHIRE AGRICULTURAL SOCIETY LTD	Lincolnshire Show	Lincolnshire Show	£1,500.00
02/06/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£8,426.67
02/06/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£29,633.79
02/06/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£11,582.19
09/06/2015	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Support To Business & Enterprise	Special Projects	£1,783.00
09/06/2015	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Land & Buildings Project	Project Delivery	£395.12
09/06/2015	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Land & Buildings Project	Project Delivery	£500.00
18/06/2015	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£288,468.00
11/06/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£570.21
11/06/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,259.51
15/06/2015	Development Services	LINCOLNSHIRE SPORTS PARTNERSHIP LTD	Leisure Centre - Gainsborough	Lincs Sports Partnership	£6,000.00
17/06/2015	Business Improvements	LINCOLNSHIRE TREE SERVICES LTD	Parks & Open Spaces	Tree Work	£400.00
26/06/2015	Localism	LINCS CHAMBER OF COMMERCE & INDUSTRY	AREA / COMMUNITY DEVELOPMENT	Project Delivery	£3,000.00
01/06/2015	Strategic Growth	LOCAL GOVERNMENT ASSOCIATION	Local Land Charges	Legal Advice	£2,010.36
23/06/2015	Strategic Growth	LOVELLE BACONS	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£300.00
03/06/2015	Localism	MARSHALLS YARD LTD	CCTV Service	CCTV System - Networking	£1,153.85
03/06/2015	Localism	MARSHALLS YARD LTD	CCTV Service	CCTV System - Networking	£1,153.85

01/06/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,375.00
01/06/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£968.00
03/06/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,264.00
03/06/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£480.00
03/06/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£712.00
03/06/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,412.50
09/06/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£672.00
09/06/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,725.00
16/06/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,225.00
17/06/2015	People & Organisational Development	MEEP MEEP CREATIVE LIMITED	Communications	Promotional & Marketing Items	£520.00
05/06/2015	People & Organisational Development	MIDLAND HR	Human Resources	Software Support & Maintenance	£1,456.00
19/06/2015	Development Services	Redacted	Trinity Arts Centre	Live Performance Fees - Box Office Split	£616.00
26/06/2015	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
11/06/2015	Financial Services	MOTOR ACCIDENT PROTECTION SERVICES LTD	Insurances	Premiums - Other	£530.00
18/06/2015	Central Services	Redacted	Members' Costs	IT - Purchases	£500.00
09/06/2015	Central Services	Redacted	Members' Costs	IT - Purchases	£279.99
05/06/2015	Central Services	Redacted	Members' Costs	IT - Purchases	£529.00
03/06/2015	Central Services	Redacted	Members' Costs	IT - Purchases	£378.99
26/06/2015	Central Services	Redacted	Members' Costs	IT - Purchases	£499.99
26/06/2015	Central Services	Redacted	Members' Costs	IT - Purchases	£499.00
10/06/2015	Financial Services	NEW ECONOMY	Commercial Director	Conference Expenses	£398.00
03/06/2015	Central Services	NEW LOCAL GOVERNMENT NETWORK	Corporate Services	Subscriptions To Organisations	£11,000.00
03/06/2015	Central Services	NEW LOCAL GOVERNMENT NETWORK	Corporate Services	Subscriptions To Organisations	-£6,000.00
02/06/2015	Strategic Growth	NIGEL SUTTON CONSTRUCTION	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£505.00
01/06/2015	Localism	NORTH KESTEVEN DISTRICT COUNCIL	Community Action	Special Projects	£1,500.00
23/06/2015	Operational Services	NORTHERN MUNICIPAL SPARES LTD	WLDC Stores	Purchases	£348.75
03/06/2015	Revenues, Benefits & Customer Services	NORTHGATE INFORMATION SOLUTIONS	Corporate Governance - Developmental	Software Support & Maintenance	£2,250.00
11/06/2015	Central Services	NOTTINGHAM CITY COUNCIL	Subscriptions To LG Assns & Prvnci Cncl	Subscriptions To Organisations	£4,995.00
19/06/2015	Business Improvements	ORACLE	IT & Contracts Team	Software Licences	£324.15
19/06/2015	Business Improvements	ORACLE	IT & Contracts Team	Software Licences	£1,473.27
19/06/2015	Business Improvements	ORACLE	IT & Contracts Team	Software Licences	£3,856.23
19/06/2015	Business Improvements	ORACLE	IT & Contracts Team	Software Licences	£17,528.91
09/06/2015	Business Improvements	PARK & RECREATION KEELBY	Grants & Events	Member Local Grants	£500.00
05/06/2015	Central Services	PENNA PLC	Property Services	Project Delivery	£10,125.00
05/06/2015	Central Services	PENNA PLC	Human Resources	Project Delivery	£1,560.00
03/06/2015	Localism	PERFORMING ARTS CLUB ST JOHNS	Community Assets Fund	Grants	£2,014.91
26/06/2015	Strategic Growth	PRINTDESIGNS LTD	Universal Credit Pilot	Stationery	£320.00
09/06/2015	Central Services	PS & CV WALTON	Members' Costs	IT - Purchases	£518.00
17/06/2015	Operational Services	QUARTIX	Waste Collection Vehicles	Trackers	£1,044.00
02/06/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,029.67
10/06/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£320.33
10/06/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£326.08
10/06/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
10/06/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
10/06/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£881.75
10/06/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,141.33
23/06/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,359.85
23/06/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Management Team	Repairs & Maintenance - Vehicles & Plant	£328.11
29/06/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Management Team	Repairs & Maintenance - Vehicles & Plant	£328.11
23/06/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,170.86
23/06/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£264.63
19/06/2015	Development Services	REFORM THEATRE COMPANY	Trinity Arts Centre	Live Performance Fees - Box Office Split	£600.00
02/06/2015	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,013.35
02/06/2015	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,559.09
09/06/2015	Financial Services	ROSS STEWART CONSULTING	IT & Contracts Team	Temporary & Agency Staff	£2,670.90
01/06/2015	Central Services	ROYAL MAIL GROUP LTD	Housing Benefit Administration	Postages	£442.17
01/06/2015	Central Services	ROYAL MAIL GROUP LTD	Local Tax Collection	Postages	£1,046.67
04/06/2015	Central Services	ROYAL MAIL GROUP LTD	District Elections	Postages	£1,576.08
04/06/2015	Central Services	ROYAL MAIL GROUP LTD	District Elections	Postages	£3,450.04
09/06/2015	Central Services	ROYAL MAIL GROUP LTD	District Elections	Postages	£5,188.57
18/06/2015	Business Improvements	SAXILBY VILLAGE HALL	Grants & Events	Village Hall Wifi	£291.90
02/06/2015	Strategic Growth	SAXILBY WITH INGLEBY PARISH COUNCIL	E-Accessibility & Digital Champions -ESF	Hire Of Premises; Rooms; Etc	£400.00

09/06/2015	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
09/06/2015	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
12/06/2015	Strategic Growth	SCHINDLER LTD	Marshall's Yard - Offices	Lift Service Contracts	£1,895.00
02/06/2015	Strategic Growth	SCOTTER FORWARD	E-Accessibility & Digital Champions -ESF	Hire Of Premises; Rooms; Etc	£400.00
03/06/2015	Business Improvements	SEC-1 LIMITED	IT & Contracts Team	Shared Services	£2,865.00
03/06/2015	Development Services	SLM LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£17,688.14
10/06/2015	Strategic Growth	SOUTHERN ELECTRIC	Marshall's Yard - Offices	Electricity	£3,202.86
26/06/2015	Strategic Growth	SOUTHERN ELECTRIC	Beaumont Street Car Park	Electricity	£957.47
26/06/2015	Strategic Growth	SOUTHERN ELECTRIC	Beaumont Street Car Park	Electricity	£793.82
26/06/2015	Strategic Growth	SOUTHERN ELECTRIC	Public Conveniences	Electricity	£280.24
26/06/2015	Strategic Growth	STALLARD KANE ASSOCIATES	Support To Business & Enterprise	Business Support Service	£250.00
01/06/2015	Business Improvements	STATMAP LIMITED	Corporate Governance - Developmental	Software Licences	£4,858.95
01/06/2015	Business Improvements	STATMAP LIMITED	Corporate Governance - Developmental	Software Licences	£9,166.25
02/06/2015	Business Improvements	STATMAP LIMITED	Corporate Governance - Developmental	Software Licences	£4,000.00
03/06/2015	Operational Services	STRATO	WLDC Stores	Purchases	£269.90
02/06/2015	Strategic Growth	SUPPLYBASE SOLUTIONS LTD	Gainsborough Growth Fund	Fees - Other	£2,315.50
01/06/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£6,190.85
02/06/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,856.32
09/06/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£751.41
09/06/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£7,000.00
19/06/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£6,405.07
26/06/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£6,044.32
16/06/2015	Development Services	THE CONSERVATION VOLUNTEERS	British Trust For Conservation Voluntrs	The Conservation Volunteers	£18,000.00
26/06/2015	Central Services	THE DANWOOD GROUP LTD	Central Printing	Photocopier - Rentals; Paper; Materials	£2,299.23
02/06/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,377.85
02/06/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,554.00
02/06/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,430.94
02/06/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,171.88
09/06/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,162.50
09/06/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,554.00
11/06/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,592.02
12/06/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,121.56
12/06/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,052.63
19/06/2015	Strategic Growth	THE TECHNOLOGY FORGE LTD	Property Services	Equipment - New	£7,066.00
11/06/2015	Financial Services	THOMPSON HEATH & BOND LTD	Insurances	Premiums - Other	£45,100.00
03/06/2015	Development Services	TICKETS.COM LTD	Trinity Arts Centre	Licences - PR & Other	£2,147.11
23/06/2015	Strategic Growth	UNIVERSITY OF LINCOLN	Support To Business & Enterprise	Business Support Service	£1,260.00
10/06/2015	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,923.09
11/06/2015	Operational Services	VALE ENGINEERING (YORK) LTD	Street Cleansing	Equipment - New	£2,613.96
02/06/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£3,837.04