

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
05/02/2015	Localism	ACIS GROUP LTD	Grants & Events	Park Springs Community Centre	£20,345.56
06/02/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£2,395.95
06/02/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£300.00
06/02/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£308.76
05/02/2015	Strategic Growth	ANGLIAN WATER BUSINESS	North Warren Depot	Sewerage And Environmental Services Chg	£338.30
05/02/2015	Strategic Growth	ANGLIAN WATER BUSINESS	North Warren Depot	Water Charges	£486.60
06/02/2015	Strategic Growth	ANGLIAN WATER BUSINESS	Public Conveniences	Water Charges	£274.81
06/02/2015	Strategic Growth	ANGLIAN WATER BUSINESS	Trinity Arts Centre	Sewerage And Environmental Services Chg	£261.06
06/02/2015	Strategic Growth	ANGLIAN WATER BUSINESS	Trinity Arts Centre	Water Charges	£388.14
06/02/2015	Strategic Growth	ANGLIAN WATER BUSINESS	Marshall's Yard Offices - WLDC	Sewerage And Environmental Services Chg	£332.62
06/02/2015	Strategic Growth	ANGLIAN WATER BUSINESS	Marshall's Yard Offices - WLDC	Water Charges	£472.50
05/02/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,050.00
13/02/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
25/02/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
13/02/2015	Public Protection	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£786.33
13/02/2015	Public Protection	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£934.41
05/02/2015	Localism	APSE	Grants & Events	Ex MOD Priority Neighbourhood	£4,093.81
12/02/2015	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	£525.25
13/02/2015	Business Improvements	AXIOM HOUSING ASSOCIATION LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£477.40
25/02/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
10/02/2015	Development Services	BASSETLAW DISTRICT COUNCIL	Development Control	Publications And Reports	£405.00
12/02/2015	Business Improvements	BAYDALE CONTROL SYSTEMS	CCTV Service	CCTV - Maintenance	£857.30
13/02/2015	Development Services	BEECHWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£600.00
06/02/2015	Business Improvements	BOSTON BOROUGH COUNCIL	IT & Contracts Team	Software Licences	£2,909.64
06/02/2015	Business Improvements	BOSTON BOROUGH COUNCIL	IT & Contracts Team	Software Support & Maintenance	£750.00
06/02/2015	Business Improvements	BOSTON BOROUGH COUNCIL	IT & Contracts Team	Software Support & Maintenance	£1,922.29
06/02/2015	Strategic Growth	BRITISH RESORTS & DESTINATIONS ASSOCIATION	Support To Business & Enterprise	Business Support Service	£550.00
10/02/2015	Business Improvements	CAISTOR TOWN COUNCIL	Grants & Events	Member Local Grants	£1,700.00
05/02/2015	Central Services	CHERRY WILLINGHAM PARISH COUNCIL	Grants & Events	Member Local Grants	£531.76
10/02/2015	Operational Services	CHERRY WILLINGHAM PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£334.80
10/02/2015	Public Protection	CITY OF LINCOLN COUNCIL	Choosing Health: Health Walks	Service Provision (Private Contractors)	£5,148.50
12/02/2015	Strategic Growth	CITY OF LINCOLN COUNCIL	Social Lettings Agency	Project Delivery	£2,635.00
05/02/2015	Business Improvements	CIVICA UK LTD	Corporate Governance - Developmental	Software Licences	£4,350.00
05/02/2015	Central Services	CIVICA UK LTD	Customer Relations	Software Support & Maintenance	£250.80
19/02/2015	Financial Services	CIVICA UK LTD	Prepayments	Payments & Receipts In Advance	£21,906.68
19/02/2015	Business Improvements	CIVICA UK LTD	Corporate Governance - Developmental	Software Licences	£4,500.00
19/02/2015	Business Improvements	CIVICA UK LTD	Corporate Governance - Developmental	Software Licences	-£4,500.00
05/02/2015	Revenues, Benefits & Customer Services	COMMUNITY LEARNING IN PARTNERSHIP (CLIP)	E-Accessibility & Digital Champions -ESF	Equipment - New	£5,610.00
05/02/2015	Localism	COMMUNITY LINCS	Community Grants	Grants	£4,683.00
05/02/2015	Localism	COMMUNITY LINCS	Community Grants	Project Delivery	£2,368.50
05/02/2015	Localism	COMMUNITY LINCS	Community Safety	Special Projects	£917.50
05/02/2015	Localism	COMMUNITY LINCS	Community Grants	Grants	£1,990.00
12/02/2015	Central Services	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	£480.00
12/02/2015	Central Services	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	£1,680.00
05/02/2015	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	£567.00
05/02/2015	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	£378.00
05/02/2015	Business Improvements	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
05/02/2015	Business Improvements	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£560.00
05/02/2015	Business Improvements	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
05/02/2015	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
13/02/2015	Business Improvements	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
13/02/2015	Business Improvements	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£560.00
19/02/2015	Business Improvements	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£560.00
25/02/2015	Business Improvements	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£560.00
27/02/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,431.49
27/02/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,470.34
12/02/2015	Business Improvements	DAISY COMMUNICATIONS LTD	IT & Contracts Team	ISDN Line Rental & Charges	£1,187.36
18/02/2015	Strategic Growth	DAVID T LOBLEY	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£880.00
19/02/2015	Operational Services	DAVID T LOBLEY	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£268.00
05/02/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,279.00
06/02/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£401.41

06/02/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,553.95
13/02/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,366.86
27/02/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£862.16
27/02/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,344.67
27/02/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£6,249.09
27/02/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£16,253.10
27/02/2015	Financial Services	DD INFORMATION COMMISSIONER'S OFFICE	Members' Costs	Data Protection Act Registrations	£560.00
12/02/2015	Strategic Growth	DIPERK POWER SOLUTIONS	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£355.00
05/02/2015	Operational Services	EARTH ANCHORS LIMITED	Street Cleansing	Dog Waste Bins/Bags	£1,471.20
05/02/2015	Central Services	EAST LINDSEY DISTRICT COUNCIL	Subscriptions To LG Assns & Prvnci Cncl	Subscriptions To Organisations	£325.00
10/02/2015	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	WLDC Stores	Purchases	£282.00
27/02/2015	Strategic Growth	EASTGATE CONSULTING (YORKSHIRE) LTD	Economic & Tourism	Temporary & Agency Staff	£7,541.54
06/02/2015	Central Services	ELITE WORKWEAR UK LTD	Community Safety	Equipment - New	£273.77
25/02/2015	Operational Services	EMO OIL LTD	WLDC Stores	Purchases	£1,136.75
25/02/2015	Central Services	FACILITIES & CORPORATE SOLUTIONS	Electoral Registration	Postages	£2,910.73
12/02/2015	Business Improvements	FOURSYS LTD	IT & Contracts Team	Software Licences	£1,037.00
06/02/2015	Development Services	G F TOMLINSON BUILDING LTD	Land & Buildings Project	Project Delivery	£11,153.33
05/02/2015	Localism	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Grants & Events	GAPA	£3,000.00
10/02/2015	Business Improvements	GAINSBOROUGH AEGIR CYCLING CLUB	Grants & Events	Member Local Grants	£950.00
10/02/2015	Business Improvements	GAINSBOROUGH RUGBY UNION FOOTBALL CLUB	Grants & Events	Member Local Grants	£500.00
05/02/2015	Central Services	GLENTHAM INDOOR BOWLS CLUB	Grants & Events	Member Local Grants	£350.00
12/02/2015	Strategic Growth	GAINSBOROUGH MANAGEMENT LTD	Gainsborough Growth Fund	Fees - Other	£4,200.00
12/02/2015	Strategic Growth	GVFM LTD	Marshall's Yard Offices - WLDC	Service Charge	£848.73
12/02/2015	Strategic Growth	GVFM LTD	Prepayments	Payments & Receipts In Advance	£1,697.46
25/02/2015	Strategic Growth	GVFM LTD	Marshall's Yard Offices - WLDC	Service Charge	£679.96
25/02/2015	Strategic Growth	GVFM LTD	Prepayments	Payments & Receipts In Advance	£11,171.04
12/02/2015	Revenues, Benefits & Customer Services	H M C S	Local Tax Collection	Court Fees & Costs	£951.00
17/02/2015	Strategic Growth	HALLAM INTERNET LTD	Support To Business & Enterprise	Business Support Service	£1,400.00
05/02/2015	Revenues, Benefits & Customer Services	HBINFO LTD	Prepayments	Payments & Receipts In Advance	£355.00
25/02/2015	Business Improvements	HEMSWELL COURT LTD	Development Control	Hire Of Premises; Rooms; Etc	£816.20
25/02/2015	Business Improvements	HILLTOP TREE SERVICES	Grounds Maintenance	Tree Work	£1,500.00
20/02/2015	Strategic Growth	IDEAFUEL CREATIVE LLP	Support To Business & Enterprise	Business Support Service	£280.00
18/02/2015	Business Improvements	INFLUENCE-CLA LTD	Development Control	Appeal Costs	£7,754.81
05/02/2015	Revenues, Benefits & Customer Services	INGHAM & CAMMERINGHAM VILLAGE HALL COMM	E-Accessibility & Digital Champions -ESF	Hire Of Premises; Rooms; Etc	£375.00
19/02/2015	Business Improvements	ISS (LANDSCAPING)	Grounds Maintenance	Tree Work	£594.00
19/02/2015	Business Improvements	ISS (LANDSCAPING)	Trinity Arts Centre	Maintenance Of Grounds - Contract	£4,155.23
03/02/2015	Financial Services	ISS FACILITY SERVICES LTD	Public Conveniences	Temporary & Agency Staff	£477.44
20/02/2015	Strategic Growth	ISS FACILITY SERVICES LTD	The Plough	Premises Cleaning (Contract)	£360.17
20/02/2015	Strategic Growth	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£3,603.49
20/02/2015	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£688.91
25/02/2015	Strategic Growth	JOHN PEBERDY PARTNERSHIP LTD	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£1,750.00
17/02/2015	Operational Services	JRB ENTERPRISE LTD	Street Cleansing	Dog Waste Bins/Bags	£2,135.00
05/02/2015	Development Services	JUST FAIR LAUGHS	Trinity Arts Centre	Live Performance Fees	£550.00
04/02/2015	Operational Services	KIER	Waste Collection Vehicles	Vehicles & Plant Contract Hire & Mtce	£12,446.44
27/02/2015	Operational Services	KIER	Waste Collection Vehicles	Vehicles & Plant Contract Hire & Mtce	£12,446.44
27/02/2015	Operational Services	KIER	Waste Collection Vehicles	Vehicles & Plant Contract Hire & Mtce	£12,446.44
27/02/2015	Operational Services	KIER	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	£2,369.14
27/02/2015	Operational Services	KIER	Waste Collection Vehicles	Vehicles & Plant Contract Hire & Mtce	£11,974.95
13/02/2015	Operational Services	KIER	Waste Management Team	Vehicles & Plant Hire Charges	£259.07
13/02/2015	Operational Services	KIER	Street Cleansing	Vehicles & Plant Hire Charges	£271.76
12/02/2015	Central Services	KINGS ARMoured SECURITY SERVICES LTD	Customer Relations	Security Courier Fees	£609.48
17/02/2015	Strategic Growth	KM MEDIA & MARKETING	Support To Business & Enterprise	Business Support Service	£455.00
06/02/2015	Business Improvements	L R HUTCHINSON & SON BUILDERS & JOINERS	Parks & Open Spaces	Street Nameplates	£1,060.00
06/02/2015	Business Improvements	L R HUTCHINSON & SON BUILDERS & JOINERS	Parks & Open Spaces	Street Nameplates	£699.00
06/02/2015	Business Improvements	L R HUTCHINSON & SON BUILDERS & JOINERS	Parks & Open Spaces	Street Nameplates	£800.00
17/02/2015	Strategic Growth	L R HUTCHINSON & SON BUILDERS & JOINERS	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	£341.22
05/02/2015	Central Services	LANGWORTH GROUP PARISH COUNCIL	Grants & Events	Member Local Grants	£345.80
05/02/2015	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	Beaumont Street Car Park	Rprs; Altns; Maint. Of Bldgs - Unplanned	£380.00
05/02/2015	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Unplanned	£585.00
05/02/2015	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£665.00
05/02/2015	Strategic Growth	LINCOLN CO-OPERATIVE SOCIETY LTD	Beaumont Street Car Park	LCS Right And Licence Charge	£24,341.89
17/02/2015	Business Improvements	LINCOLNSHIRE AGRICULTURAL SOCIETY LTD	Development Control	Hire Of Premises; Rooms; Etc	£262.10

19/02/2015	Business Improvements	LINCOLNSHIRE COUNTY COUNCIL	IT & Contracts Team	ISDN Line Rental & Charges	£2,943.39
25/02/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£13,762.53
25/02/2015	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£3,492.00
19/02/2015	Strategic Growth	LINCOLNSHIRE EVENTS CENTRE	Support To Business & Enterprise	Business Support Service	£1,269.80
19/02/2015	Strategic Growth	LINCOLNSHIRE EVENTS CENTRE	Support To Business & Enterprise	Business Support Service	£2,900.00
05/02/2015	Localism	LINCOLNSHIRE HERITAGE FORUM	Community Safety	Promotional & Marketing Items	£400.00
12/02/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,259.51
12/02/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£350.32
05/02/2015	Strategic Growth	LOCAL WORLD LTD	Housing Renewal Activity	Enforcement Work Costs	£425.00
05/02/2015	Central Services	MARSHALLS BOWLS CLUB	Grants & Events	Member Local Grants	£2,200.00
10/02/2015	Business Improvements	MARSHALLS BOWLS CLUB	Grants & Events	Member Local Grants	£550.00
05/02/2015	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£577.80
06/02/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,425.00
10/02/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,000.00
10/02/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£869.05
10/02/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£960.00
10/02/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,152.00
25/02/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,425.00
25/02/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,108.80
25/02/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,144.00
25/02/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,200.00
25/02/2015	Strategic Growth	MAYHEW HARPER ASSOCIATES LTD	Housing Renewal Activity	Project Delivery	£6,000.00
12/02/2015	Business Improvements	MIDDLE RASEN PARISH COUNCIL	Grants & Events	Member Local Grants	£331.56
06/02/2015	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
27/02/2015	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£3,441.83
10/02/2015	Strategic Growth	NIGEL SUTTON CONSTRUCTION	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£5,000.00
10/02/2015	Strategic Growth	NIGEL SUTTON CONSTRUCTION	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£5,000.00
10/02/2015	Operational Services	NORTHERN MUNICIPAL SPARES LTD	WLDC Stores	Purchases	£445.92
13/02/2015	Revenues, Benefits & Customer Services	NORTHGATE INFORMATION SOLUTIONS	Housing Benefit Administration	Software Support & Maintenance	£739.38
25/02/2015	Revenues, Benefits & Customer Services	NORTHGATE INFORMATION SOLUTIONS	Local Tax Collection	Software Support & Maintenance	£328.32
06/02/2015	Business Improvements	NTA MONITOR LTD	IT & Contracts Team	Software Support & Maintenance	£360.00
13/02/2015	Financial Services	PENNA PLC	Property Services	Temporary & Agency Staff	£3,375.00
03/02/2015	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£280.00
05/02/2015	Development Services	PRS FOR MUSIC	Trinity Arts Centre	Licences - PR & Other	£616.58
05/02/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Car Parks	Repairs & Maintenance - Vehicles & Plant	£437.11
05/02/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£271.21
05/02/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£279.84
05/02/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£277.79
05/02/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£629.89
10/02/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£937.91
13/02/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£320.33
13/02/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£326.08
13/02/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
13/02/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
13/02/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£881.75
13/02/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,141.33
13/02/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£575.46
13/02/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£507.88
17/02/2015	Public Protection	R H ENVIRONMENTAL LIMITED	Pollution Reduction	Project Delivery	£2,323.27
06/02/2015	Strategic Growth	RON GALE & SONS LTD	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£1,342.75
06/02/2015	Strategic Growth	RON GALE & SONS LTD	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£1,342.75
05/02/2015	Central Services	ROTHWELL PARISH COUNCIL	Grants & Events	Member Local Grants	£2,000.00
05/02/2015	Central Services	ROYAL MAIL GROUP LTD	Housing Benefit Administration	Postages	£376.22
05/02/2015	Central Services	ROYAL MAIL GROUP LTD	Local Tax Collection	Postages	£769.67
25/02/2015	Central Services	ROYAL MAIL GROUP LTD	Housing Benefit Administration	Postages	£373.98
25/02/2015	Central Services	ROYAL MAIL GROUP LTD	Local Tax Collection	Postages	£689.10
13/02/2015	Central Services	SAFEHOUSE TRAINING	Customer Relations	Projects	£300.00
05/02/2015	Central Services	SAXILBY STROLLERS	Grants & Events	Member Local Grants	£478.50
10/02/2015	Business Improvements	SAXILBY STROLLERS	Grants & Events	Member Local Grants	£278.00
05/02/2015	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
05/02/2015	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
20/02/2015	Business Improvements	SITEIMPROVE LIMITED	Corporate Governance - Developmental	Website Hosting	£2,067.63

20/02/2015	Business Improvements	SITEIMPROVE LIMITED	Corporate Governance - Developmental	Website Hosting	£928.39
18/02/2015	Development Services	SK FIRE PROTECTION	North Warren Depot	Fire Fighting Equipment - Maintenance	£488.36
13/02/2015	Development Services	SLM LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£17,688.14
17/02/2015	Business Improvements	SNAP SURVEYS	Business Improvements	Consultation	£699.00
17/02/2015	Business Improvements	SNAP SURVEYS	Business Improvements	Consultation	£699.00
17/02/2015	Business Improvements	SNAP SURVEYS	Prepayments	Payments & Receipts In Advance	£699.00
06/02/2015	Strategic Growth	SOUTH KESTEVEN DISTRICT COUNCIL	Homelessness Strategy Proj - Countywide	Temporary & Agency Staff	£11,169.05
05/02/2015	Central Services	ST. LAWRENCE CHURCH. BARDNEY	Grants & Events	Member Local Grants	£492.00
06/02/2015	Financial Services	STEVE LARTER ASSOCIATES LTD	Financial Services - Accountancy	Temporary & Agency Staff	£609.68
06/02/2015	Financial Services	STEVE LARTER ASSOCIATES LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,703.40
17/02/2015	Business Improvements	STONE COMPUTERS LTD	Desktop Refresh	Equipment	£3,576.00
25/02/2015	Operational Services	STRATO	WLDC Stores	Purchases	£350.87
17/02/2015	Strategic Growth	SUPPLYBASE SOLUTIONS LTD	Gainsborough Growth Fund	Fees - Other	£14,654.60
05/02/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£1,995.28
06/02/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£1,091.35
12/02/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£2,106.78
12/02/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£2,106.78
12/02/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£2,106.78
17/02/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£526.69
17/02/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£526.70
17/02/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£526.69
12/02/2015	Central Services	THE DANWOOD GROUP LTD	Central Printing	Photocopier - Rentals; Paper; Materials	£875.00
12/02/2015	Central Services	THE DANWOOD GROUP LTD	Central Printing	Photocopier - Rentals; Paper; Materials	£2,550.00
10/02/2015	Operational Services	THE HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing	Equipment - New	£560.30
25/02/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,124.26
25/02/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,554.00
25/02/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,130.64
05/02/2015	Central Services	THE SALVATION ARMY	Grants & Events	Member Local Grants	£450.15
17/02/2015	People & Organisational Development	THOMPSONS SOLICITORS	Housing Strategy	Legal Fees	£350.00
05/02/2015	Business Improvements	VODAFONE LTD (CORPORATE)	Waste Management Team	Mobile Phones	£332.66
05/02/2015	Business Improvements	VODAFONE LTD (CORPORATE)	IT & Contracts Team	Mobile Phones	£342.59
05/02/2015	Business Improvements	VODAFONE LTD (CORPORATE)	Housing Benefit Administration	Mobile Phones	£375.52
05/02/2015	Business Improvements	VODAFONE LTD (CORPORATE)	Chief Executive	Mobile Phones	£401.54
05/02/2015	Business Improvements	VODAFONE LTD (CORPORATE)	Waste Collection	Mobile Phones	£486.58
05/02/2015	Business Improvements	VODAFONE LTD (CORPORATE)	Community Safety	Mobile Phones	£590.73
05/02/2015	Business Improvements	VODAFONE LTD (CORPORATE)	Homelessness Floating Support	Mobile Phones	£604.83
12/02/2015	Business Improvements	VODAFONE LTD (CORPORATE)	IT & Contracts Team	ISDN Line Rental & Charges	£1,104.71
27/02/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£3,781.74
27/02/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£7,866.94
27/02/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£15,546.45
05/02/2015	Operational Services	WASTEPARTS UK LIMITED	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£274.68
05/02/2015	Localism	WEST LINDSEY CHURCHES FESTIVAL	Grants & Events	Churches Festival	£7,000.00
12/02/2015	Business Improvements	WICKENBY PARISH COUNCIL	Grants & Events	Member Local Grants	£500.00
25/02/2015	Operational Services	WYBONE LTD	Street Cleansing	Litter Bins	£1,050.84