

Date	Department	Beneficiary	Cost Description	Detail Description	Amount	Payment Number	Ledger Code
11/03/2015	Business Improvements	1ST KEELBY SCOUT GROUP	Grants & Events	Member Local Grants	£500.00	XX0256896	GR01/3707
20/03/2015	Strategic Growth	ADS (SCUNTHORPE) LTD	Strategic Housing	Fees & Salaries - Design & Build	£600.00	XX0257389	XC20/9544
04/03/2015	Business Improvements	ALIGNED ASSETS LIMITED	Corporate Governance - Developmental	Software Licences	£3,825.00	XX0256608	CG02/3624
25/03/2015	Business Improvements	ALIGNED ASSETS LIMITED	Corporate Governance - Developmental	Software Licences	£3,825.00	XX0259297	CG02/3624
10/03/2015	Business Improvements	ALIGNED ASSETS LIMITED	Prepayments	Payments & Receipts In Advance	£7,529.30	XX0256863	CG02/3624
27/03/2015	Operational Services	ALLSTAR BUSINESS SOLUTIONS LIMITED	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£394.38	XX0259505	WC02/2013
13/03/2015	Strategic Growth	AMS INDUSTRIAL SERVICES LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£1,696.18	XX0257094	LC01/1011
31/03/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£900.00	XX0260245	FS02/0004
04/03/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00	XX0256613	FS02/0004
09/03/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00	XX0256808	FS02/0004
20/03/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00	XX0257442	FS02/0004
20/03/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,500.00	XX0257390	FS02/0004
31/03/2015	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	-£1,090.74	YY0030995	CP09/4461
27/03/2015	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£825.52	XX0259456	CP09/4461
31/03/2015	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£1,003.42	XX0260275	CP09/4461
31/03/2015	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£1,090.74	XX0260274	CP09/4461
20/03/2015	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Security, Intruder Fire Supp Alarm Sys	£369.00	XX0257445	OF12/3611
25/03/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37	XX0259317	FS02/0004
25/03/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37	XX0259318	FS02/0004
25/03/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37	XX0259319	FS02/0004
25/03/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37	XX0259320	FS02/0004
25/03/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37	XX0259321	FS02/0004
26/03/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37	XX0259429	FS02/0004
31/03/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37	XX0260228	FS02/0004
31/03/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37	XX0260244	FS02/0004
26/03/2015	Business Improvements	BARDNEY PANTHERS FC	Grants & Events	Member Local Grants	£500.00	XX0259428	GR01/3707
26/03/2015	Business Improvements	BARDNEY YOUTH DEVELOPMENT	Grants & Events	Member Local Grants	£500.00	XX0259427	GR01/3707
20/03/2015	Development Services	BASSETLAW DISTRICT COUNCIL	Development Control	Publications And Reports	£405.00	XX0253300	DC01/3304
09/03/2015	Localism	BAYDALE CONTROL SYSTEMS	CCTV Service	CCTV - Repairs	£2,139.79	XX0256813	TV01/3658
04/03/2015	Business Improvements	BIGBY PARISH COUNCIL	Grants & Events	Member Local Grants	£750.00	XX0256634	GR01/3707
26/03/2015	Business Improvements	BLYBOROUGH UNITED FOOTBALL CLUB	Grants & Events	Member Local Grants	£500.00	XX0259426	GR01/3707
11/03/2015	Central Services	BNP PARIBAS LEASING SOLUTIONS	Prepayments	Payments & Receipts In Advance	£2,600.87	XX0256913	CP12/3021
09/03/2015	Revenues, Benefits & Customer Services	BOSTON BOROUGH COUNCIL	Prepayments	Payments & Receipts In Advance	£476.19	XX0256816	HB02/3624
09/03/2015	Revenues, Benefits & Customer Services	BOSTON BOROUGH COUNCIL	Housing Benefit Administration	Software Licences	£666.67	XX0256816	HB02/3624
31/03/2015	Financial Services	BOTTOMLINE TECHNOLOGIES LTD	Central Purchasing & Procurement	Software Licences	£500.00	XX0216517	CP11/3624
31/03/2015	Financial Services	BOTTOMLINE TECHNOLOGIES LTD	Central Purchasing & Procurement	Software Licences	£1,000.00	XX0219040	CP11/3624
31/03/2015	Financial Services	BOTTOMLINE TECHNOLOGIES LTD	Central Purchasing & Procurement	Software Licences	£1,000.00	XX0224064	CP11/3624
11/03/2015	Operational Services	BPI-RECYCLED PRODUCTS	Waste Collection	Plastic Sacks	£5,043.13	XX0256911	WC01/3033
11/03/2015	Localism	BRIGHT RED DOT FOUNDATION	Community Assets Fund	Management Costs	£20,428.00	XX0256899	CA04/3966
13/03/2015	Revenues, Benefits & Customer Services	BRISTOW SUTOR	Local Tax Collection	Bailiffs & Debt Recovery Fees	£345.00	XX0257104	TC01/3403
19/03/2015	Central Services	BRITISH TELECOMMUNICATIONS PLC	Customer Relations	Telephone Directory Advertising	£600.91	XX0257353	CR01/3489
11/03/2015	Business Improvements	BROOKENBY HAPPY HEARTS	Grants & Events	Member Local Grants	£350.00	XX0256895	GR01/3707
31/03/2015	Localism	BT REDCARE	CCTV Service	CCTV - Line Rentals	£333.92	XX0260284	TV01/3659
31/03/2015	Localism	BT REDCARE	Prepayments	Payments & Receipts In Advance	£19,812.69	XX0260284	TV01/3659
11/03/2015	Strategic Growth	CAD-CAPTURE DATA SERVICES LTD	Capital Enhancements to Council Owned As	Site Survey	£30,227.00	XX0256924	XR12/9520
20/03/2015	Central Services	CAISTOR MULTI-USE CENTRE	Customer Relations	Hire Of Premises; Rooms; Etc	£588.00	XX0257397	CR01/1312
04/03/2015	Business Improvements	CAISTOR TOWN COUNCIL	Grants & Events	Member Local Grants	£396.00	XX0256628	GR01/3707
24/03/2015	Operational Services	CAISTOR TOWN COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£601.38	XX0259281	SC01/3801
26/03/2015	Strategic Growth	CAISTOR TOWN COUNCIL	Support To Business & Enterprise	Project Delivery	£804.00	XX0259431	BE01/4401
31/03/2015	Central Services	CAMPAIGN TO PROTECT RURAL ENGLAND	Subscriptions To LG Assns & Prvnci Cncl	Subscriptions To Organisations	£400.00	XX0260262	SB01/3803
20/03/2015	Financial Services	CAPITA TREASURY SOLUTIONS LIMITED	Treasury Management	Treasury Mgmt Fees (Private Contractors)	£3,000.00	XX0257368	TM01/4463
26/03/2015	Business Improvements	CHERRY WILLINGHAM COMMUNITY SCHOOL	Grants & Events	Member Local Grants	£494.34	XX0259425	GR01/3707
25/03/2015	Operational Services	CHERRY WILLINGHAM PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£297.60	XX0259298	SC01/3801
19/03/2015	Public Protection	CITY OF LINCOLN COUNCIL	Choosing Health: Health Walks	Service Provision (Other LAs)	£3,342.39	XX0256840	ch04/4459
10/03/2015	Public Protection	CITY OF LINCOLN COUNCIL	Choosing Health: Health Walks	Service Provision (Private Contractors)	£3,342.39	XX0256840	CH04/4461
19/03/2015	Public Protection	CITY OF LINCOLN COUNCIL	Choosing Health: Health Walks	Service Provision (Other LAs)	£4,170.50	XX0230373	ch04/4459
19/03/2015	Public Protection	CITY OF LINCOLN COUNCIL	Choosing Health: Health Walks	Service Provision (Other LAs)	£4,551.50	XX0256841	ch04/4459
10/03/2015	Public Protection	CITY OF LINCOLN COUNCIL	Choosing Health: Health Walks	Service Provision (Private Contractors)	£4,551.50	XX0256841	CH04/4461
19/03/2015	Public Protection	CITY OF LINCOLN COUNCIL	Choosing Health: Health Walks	Service Provision (Other LAs)	£5,148.50	XX0253299	ch04/4459
31/03/2015	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	NNDR Collection Services	£18,313.00	XX0260286	TC01/4453
27/03/2015	Business Improvements	CIVICA UK LTD	Corporate Governance - Developmental	Software Licences	£2,250.00	XX0259448	CG02/3624

20/03/2015	Business Improvements	CIVICA UK LTD	Prepayments	Payments & Receipts In Advance	£40,447.59	XX0257429	CG02/3624
20/03/2015	Development Services	COFELY WORKPLACE LIMITED	Development Control	Temporary & Agency Staff	£816.48	XX0257420	DC01/0004
20/03/2015	Development Services	COFELY WORKPLACE LIMITED	Conservation & Listed Buildings	Temporary & Agency Staff	£1,939.50	XX0257419	CN02/0004
31/03/2015	Development Services	COFELY WORKPLACE LIMITED	Conservation & Listed Buildings	Temporary & Agency Staff	£3,149.10	XX0260225	CN02/0004
11/03/2015	Business Improvements	COMMUNITY LINCS	Grants & Events	Community Lincs	£2,000.00	XX0256950	GR01/4558
24/03/2015	Localism	COMMUNITY LINCS	Community Grants	Project Delivery	£2,368.50	XX0259290	CA03/4401
24/03/2015	Localism	COMMUNITY LINCS	Community Grants	Grants	£3,850.00	XX0259289	CA03/4314
10/03/2015	Central Services	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	£360.00	XX0256828	CS02/4106
19/03/2015	Development Services	COOK CONNECT LIMITED	Health Trainer Programme	Course Fees	£250.00	XX0256831	ch05/3453
10/03/2015	Development Services	COOK CONNECT LIMITED	Health Trainer Programme	Service Provision (Private Contractors)	£250.00	XX0256831	CH05/4461
19/03/2015	Public Protection	COOK CONNECT LIMITED	Choosing Health: Fit Kids	Course Fees	£750.00	XX0256587	ch08/3453
03/03/2015	Public Protection	COOK CONNECT LIMITED	Choosing Health: Fit Kids	Service Provision (Private Contractors)	£750.00	XX0256587	CH08/4461
10/03/2015	Development Services	COOK CONNECT LIMITED	Choosing Health: Food	Special Projects	£2,800.00	XX0256832	CH03/4106
11/03/2015	Business Improvements	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£560.00	XX0256915	HA02/4101/TAbb
27/03/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,441.77	XX0259464	XC11/9580
10/03/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,791.65	XX0256837	XC11/9580
27/03/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,080.73	XX0259466	XC11/9580
27/03/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,085.82	XX0259499	XC11/9580
27/03/2015	Strategic Growth	CROWNBUILD	Independent Living (Capital)	Grants; Loans And Contributions	£4,237.04	XX0259467	XC19/9580
20/03/2015	Strategic Growth	CROWNBUILD	Independent Living (Capital)	Grants; Loans And Contributions	£4,283.80	XX0257415	XC19/9580
27/03/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,543.54	XX0259465	XC11/9580
27/03/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,995.05	XX0259498	XC11/9580
10/03/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,006.55	XX0256836	XC11/9580
27/03/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,352.52	XX0259497	XC11/9580
13/03/2015	Business Improvements	DAISY COMMUNICATIONS LTD	IT & Contracts Team	ISDN Line Rental & Charges	£1,118.09	XX0257082	IT01/3664
31/03/2015	Strategic Growth	DAVID T LOBLEY	Depot Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	£300.00	XX0260233	DP02/1012
03/03/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,955.36	XX0256590	SC01/2033
03/03/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,366.86	XX0256589	SC01/2033
31/03/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£570.88	XX0260315	CR01/3493
31/03/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£919.75	XX0260315	CR01/3493
31/03/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£6,190.80	XX0260312	ZS01/8952
31/03/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£13,221.89	XX0260313	ZS01/8952
31/03/2015	Financial Services	DD LLOYDS TSB	Bank Charges	Bank Charges	£297.00	XX0230512	BK02/3402
11/03/2015	Operational Services	DEXEL TYRE CO LTD	Street Cleansing	Tyres	£275.00	XX0256910	SC01/2021/109
31/03/2015	Strategic Growth	DIPERK POWER SOLUTIONS	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Unplanned	£475.00	XX0260280	OF12/1012
20/03/2015	Development Services	DISTRICT SURVEYORS ASSOCIATION LTD (LABC)	Prepayments	Payments & Receipts In Advance	£1,832.05	XX0257414	BC06/3803
13/03/2015	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	North Warren Depot	Gas	£322.63	XX0257086	DP01/1202
03/03/2015	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	North Warren Depot	Gas	£324.89	XX0256546	DP01/1202
03/03/2015	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Lord Street	Gas	£694.49	XX0256547	PR05/1202
13/03/2015	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£755.03	XX0257084	TA01/1202
13/03/2015	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£870.41	XX0257085	OF12/1202
03/03/2015	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£966.26	XX0256545	TA01/1202
03/03/2015	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	£1,150.87	XX0256544	OF12/1202
10/03/2015	Central Services	EASTGATE CONSULTING (YORKSHIRE) LTD	Economic & Tourism	Temporary & Agency Staff	£8,488.06	XX0256847	ET02/0004
13/03/2015	Strategic Growth	ELECTRIC EGG	Support To Business & Enterprise	Business Support Service	£1,188.81	XX0257079	BE01/4561
27/03/2015	Operational Services	ELITE WORKWEAR UK LTD	Street Cleansing	Protective Clothing/Uniforms	£561.13	XX0259506	SC01/3201
27/03/2015	Operational Services	ELPEEKO LTD	Waste Collection	Service Communication	£315.00	XX0259446	WC01/3908
27/03/2015	Operational Services	ELPEEKO LTD	Waste Collection	Service Communication	£550.00	XX0259445	WC01/3908
20/03/2015	Development Services	ELPEEKO LTD	Trinity Arts Centre	Promotional & Marketing Items	£1,246.00	XX0257430	TA01/3037
31/03/2015	Strategic Growth	FIDLER & PEPPER	Property Services	Project Delivery	£300.00	XX0260296	PR01/4401
31/03/2015	Strategic Growth	FIDLER & PEPPER	Property Services	Project Delivery	£300.00	XX0260297	PR01/4401
31/03/2015	Strategic Growth	FIDLER & PEPPER	Property Services	Project Delivery	£300.00	XX0260298	PR01/4401
31/03/2015	Strategic Growth	FIDLER & PEPPER	Property Services	Project Delivery	£300.00	XX0260299	PR01/4401
31/03/2015	Strategic Growth	FIDLER & PEPPER	Property Services	Project Delivery	£300.00	XX0260300	PR01/4401
31/03/2015	Strategic Growth	FIDLER & PEPPER	Property Services	Project Delivery	£300.00	XX0260302	PR01/4401
31/03/2015	Strategic Growth	FIDLER & PEPPER	Property Services	Project Delivery	£300.00	XX0260303	PR01/4401
31/03/2015	Strategic Growth	FIDLER & PEPPER	Property Services	Project Delivery	£300.00	XX0260305	PR01/4401
31/03/2015	Strategic Growth	FIDLER & PEPPER	Property Services	Project Delivery	£350.00	XX0260304	PR01/4401
31/03/2015	Strategic Growth	FIDLER & PEPPER	Property Services	Project Delivery	£650.00	XX0260301	PR01/4401
04/03/2015	Business Improvements	FISKERTON SCOUT GROUP	Grants & Events	Member Local Grants	£500.00	XX0256629	GR01/3707
26/03/2015	Business Improvements	FISKERTON VILLAGE HALL	Grants & Events	Member Local Grants	£1,400.00	XX0259424	GR01/3707
03/03/2015	Development Services	G F TOMLINSON BUILDING LTD	Land & Buildings Project	Project Delivery	£10,760.97	XX0256594	LA01/4401

11/03/2015	Business Improvements	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Grants & Events	GAPA	£2,000.00	XX0256948	GR01/4550
04/03/2015	Business Improvements	GAINSBOROUGH CHRISTMAS DAY LUNCH COMMITTEE	Grants & Events	Member Local Grants	£250.00	XX0256614	GR01/3707
31/03/2015	Business Improvements	GAINSBOROUGH COMMUNITY WHEELS	Grants & Events	Member Local Grants	£413.01	XX0260278	GR01/3707
04/03/2015	Business Improvements	GAINSBOROUGH ROWING CLUB	Grants & Events	Member Local Grants	£720.00	XX0256620	GR01/3707
26/03/2015	Business Improvements	GAINSBOROUGH TOWN COUNCIL	Grants & Events	Member Local Grants	£600.00	XX0259423	GR01/3707
04/03/2015	Business Improvements	GAINSBOROUGH TOWN PARTNERSHIP	Grants & Events	Member Local Grants	£1,650.00	XX0256632	GR01/3707
26/03/2015	Business Improvements	GAINSBOROUGH TRINITY FOOTBALL CLUB	Grants & Events	Member Local Grants	£2,000.00	XX0259422	GR01/3707
20/03/2015	Strategic Growth	GB SCAFFOLDING (GAINSBOROUGH) LTD	Gainsborough Growth Fund	Fees - Other	£10,199.50	XX0257449	XA14/9545
20/03/2015	Operational Services	GLASDON UK LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£305.59	XX0257418	SC01/2001
20/03/2015	Development Services	GRANT KOPER LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,110.25	XX0257402	TA01/3464
26/03/2015	Operational Services	GREENHAM TRADING LTD	WLDC Stores	Purchases	£255.10	XX0259432	ZS01/8952
10/03/2015	Localism	H K TIMBERS LTD	Markets	Promotional & Marketing Items	£3,800.00	XX0250018	MK01/3037
12/03/2015	Localism	H K TIMBERS LTD	Market Erectors	Stalls - Maintenance	£3,800.00	XX0250018	MK02/3079
10/03/2015	Revenues, Benefits & Customer Services	H M C S	Local Tax Collection	Court Fees & Costs	£909.00	XX0256846	TC01/3409
04/03/2015	Business Improvements	HEMSWELL CLIFF PARISH COUNCIL	Grants & Events	Member Local Grants	£562.01	XX0256631	GR01/3707
13/03/2015	Strategic Growth	HEMSWELL SURFACING LTD	Old Guildhall Site	Rprs; Altns; Maint. Of Bldgs - Planned	£420.00	XX0257096	OF01/1011
13/03/2015	Strategic Growth	HEMSWELL SURFACING LTD	Old Guildhall Site	Demolition	£1,768.00	XX0257096	OF01/1015
31/03/2015	Strategic Growth	HERITAGE TRUST OF LINCOLNSHIRE LTD	Support To Business & Enterprise	Business Support Service	£600.00	XX0260251	BE01/4561
26/03/2015	Strategic Growth	HERITAGE TRUST OF LINCOLNSHIRE LTD	Support To Business & Enterprise	Business Support Service	£1,000.00	XX0259430	BE01/4561
27/03/2015	Development Services	HULLEYS GROUP	Trinity Arts Centre	Catering Supplies	£318.29	XX0259447	TA01/3104
09/03/2015	Business Improvements	IDOX SOFTWARE LTD	Prepayments	Payments & Receipts In Advance	£19,724.40	XX0256799	CG02/3093
11/03/2015	Business Improvements	INFLUENCE-CLA LTD	Development Control	Appeal Costs	£1,431.71	XX0256906	DC01/3457/WFA
31/03/2015	Central Services	ISS (LANDSCAPING)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98	XX0260294	LC01/1701
31/03/2015	Central Services	ISS (LANDSCAPING)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98	XX0260295	LC01/1701
31/03/2015	Central Services	ISS (LANDSCAPING)	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44	XX0260294	TA01/1701
31/03/2015	Central Services	ISS (LANDSCAPING)	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44	XX0260295	TA01/1701
31/03/2015	Central Services	ISS (LANDSCAPING)	Cemeteries	Maintenance Of Grounds - Contract	£787.74	XX0260294	CM01/1701
31/03/2015	Central Services	ISS (LANDSCAPING)	Cemeteries	Maintenance Of Grounds - Contract	£787.74	XX0260295	CM01/1701
31/03/2015	Central Services	ISS (LANDSCAPING)	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,052.28	XX0260294	PK01/1701
31/03/2015	Central Services	ISS (LANDSCAPING)	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,052.28	XX0260295	PK01/1701
31/03/2015	Central Services	ISS (LANDSCAPING)	Closed Churchyards	Maintenance Of Grounds - Contract	£2,610.42	XX0260294	CC01/1701
31/03/2015	Central Services	ISS (LANDSCAPING)	Closed Churchyards	Maintenance Of Grounds - Contract	£2,610.42	XX0260295	CC01/1701
20/03/2015	Central Services	ISS FACILITY SERVICES LTD	The Plough	Premises Cleaning (Contract)	£360.17	XX0257408	PR06/1604
31/03/2015	Central Services	ISS FACILITY SERVICES LTD	The Plough	Premises Cleaning (Contract)	£360.17	XX0260292	PR06/1604
04/03/2015	Operational Services	ISS FACILITY SERVICES LTD	Public Conveniences	Temporary & Agency Staff	£477.44	XX0256601	PC01/0004
20/03/2015	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Temporary & Agency Staff	£477.44	XX0257361	PC01/0004
20/03/2015	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£688.91	XX0257404	TA01/1604
31/03/2015	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£688.91	XX0260291	TA01/1604
20/03/2015	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£3,603.49	XX0257403	OF12/1604
31/03/2015	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard Offices - WLDC	Premises Cleaning (Contract)	£3,603.49	XX0260289	OF12/1604
11/03/2015	Strategic Growth	J H SMITHSON & SON LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,797.38	XX0256944	XC11/9580
27/03/2015	Strategic Growth	J H SMITHSON & SON LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,832.00	XX0259443	XC11/9580
27/03/2015	Strategic Growth	J H SMITHSON & SON LTD	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£10,000.00	XX0259458	XC20/9524
03/03/2015	Strategic Growth	JOHN SIZER LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£850.00	XX0256582	LC01/1012
25/03/2015	Strategic Growth	JOHN SIZER LTD	Town Centre Management	Loose Paving - Repair & Replacement	£1,150.00	XX0259296	TC02/1751
05/03/2015	Development Services	JUST FAIR LAUGHS	Trinity Arts Centre	Live Performance Fees - Box Office Split	£550.00	XX0253093	TA01/3464
04/03/2015	Business Improvements	KEELBY VILLAGE HALL	Grants & Events	Member Local Grants	£1,742.00	XX0256627	GR01/3707
11/03/2015	Operational Services	KIER	Waste Collection Vehicles	Vehicles & Plant Contract Hire & Mtce	£1,555.81	XX0256934	WC02/2031/D32
11/03/2015	Operational Services	KIER	Prepayments	Payments & Receipts In Advance	£35,783.52	XX0256934	WC02/2031/D32
13/03/2015	Central Services	KINGS ARMoured SECURITY SERVICES LTD	Customer Relations	Security Courier Fees	£592.78	XX0257081	CR01/4456
03/03/2015	Financial Services	KPMG LLP	Housing Benefit Administration	External Audit Fees	£900.00	XX0256560	HB02/4477
03/03/2015	Financial Services	KPMG LLP	Housing Benefit Administration	External Audit Fees	£1,835.00	XX0256561	HB02/4477
03/03/2015	Financial Services	KPMG LLP	External Audit	External Audit Fees	£3,831.00	XX0256562	AU02/4477
03/03/2015	Financial Services	KPMG LLP	External Audit	External Audit Fees	£14,242.75	XX0256561	AU02/4477
09/03/2015	Operational Services	LARAC	Prepayments	Payments & Receipts In Advance	£395.00	XX0256810	WM01/3803
04/03/2015	Business Improvements	LAUGHTON PARISH COUNCIL	Grants & Events	Member Local Grants	£762.85	XX0256621	GR01/3707
26/03/2015	Financial Services	LG FUTURES LTD	Prepayments	Payments & Receipts In Advance	£2,995.00	XX0259415	CS04/3803
17/03/2015	Revenues, Benefits & Customer Services	LIBERATA UK LTD	Housing Benefit Administration	Special Projects	£12,500.01	XX0219643	hb02/4106
17/03/2015	Revenues, Benefits & Customer Services	LIBERATA UK LTD	Housing Benefit Administration	Special Projects	£12,500.01	XX0227065	hb02/4106
27/03/2015	Business Improvements	LINCOLN & DISTRICT CITIZENS ADVICE	Grants & Events	Lincoln CAB	£1,700.00	XX0259494	GR01/4557
27/03/2015	Business Improvements	LINCOLN & DISTRICT CITIZENS ADVICE	Grants & Events	Lincoln CAB	£4,000.00	XX0259493	GR01/4557
24/03/2015	Operational Services	LINCOLN CO-OPERATIVE SOCIETY LTD	Beaumont Street Car Park	LCS Right And Licence Charge	£24,341.89	XX0259279	CP08/1352

17/03/2015	Development Services	LINCOLN GRAND PRIX	Leisure Centre - Gainsborough	Sponsorship/Donations	£5,000.00	XX0239189	lc01/3515
20/03/2015	Development Services	LINCOLNSHIRE AGRICULTURAL SOCIETY LTD	Prepayments	Payments & Receipts In Advance	£623.00	XX0257428	BC06/3411
04/03/2015	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Waste Collection	Trade Waste Tipping Charges - LCC	£492.68	XX0256604	WC01/3473
31/03/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Emergency Planning	Civil Contingencies Act	£630.00	XX0260256	EM01/4129
20/03/2015	Business Improvements	LINCOLNSHIRE COUNTY COUNCIL	IT & Contracts Team	ISDN Line Rental & Charges	£2,943.39	XX0257400	IT01/3664
13/03/2015	Public Protection	LINCOLNSHIRE COUNTY COUNCIL	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,401.05	XX0257101	CP09/4461
03/03/2015	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£3,492.00	XX0256558	LL01/4475
31/03/2015	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£3,674.00	XX0260271	LL01/4475
24/03/2015	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Development Control	Project Delivery	£8,894.00	XX0259284	DC01/4401
11/03/2015	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Disabled Facilities Grants	Grants; Loans And Contributions	£15,809.14	XX0256945	XC11/9580
31/03/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL PENSION FUND	Corporate Services	General Services	£723.53	XX0223609	CS04/3424
13/03/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£707.05	XX0257098	PD01/3456
19/03/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,259.51	XX0257350	PD01/3456
20/03/2015	Central Services	LINCOLNSHIRE ROAD SAFETY PARTNERSHIP	Community Safety	Promotional & Marketing Items	£1,500.00	XX0257393	CS02/3037
10/03/2015	Business Improvements	LINCOLNSHIRE TREE SERVICES LTD	Grounds Maintenance	Tree Work	£620.00	XX0256845	GM01/1707
31/03/2015	Business Improvements	LINCOLNSHIRE TREE SERVICES LTD	Grounds Maintenance	Tree Work	£645.00	XX0260265	GM01/1707
11/03/2015	Business Improvements	LINCOLNSHIRE TREE SERVICES LTD	Grounds Maintenance	Tree Work	£730.00	XX0256940	GM01/1707
25/03/2015	Strategic Growth	LINCS ELECTRICAL WHOLESALERS LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£673.63	XX0259304	OF12/1011
13/03/2015	Central Services	LINK SUPPORT SERVICE (UK)	Prepayments	Payments & Receipts In Advance	£1,064.30	XX0257095	MB02/3705
25/03/2015	Financial Services	LOCAL GOVERNMENT ASSOCIATION	Local Land Charges	Legal Advice	£2,822.02	XX0227285	LL01/4474
03/03/2015	Central Services	LOCAL PARTNERSHIPS	Housing Strategy	Temporary & Agency Staff	£5,177.60	XX0256584	HS01/0004
31/03/2015	People & Organisational Development	LOCAL WORLD LTD	Communications	Statutory Advertising & Public Notices	£255.00	XX0260227	PR10/3903/DC01
11/03/2015	People & Organisational Development	LOCAL WORLD LTD	Communications	Statutory Advertising & Public Notices	£276.24	XX0256952	PR10/3903/DC01
20/03/2015	People & Organisational Development	LOCAL WORLD LTD	Communications	Statutory Advertising & Public Notices	£1,445.00	XX0257427	PR10/3903/TC01
10/03/2015	Strategic Growth	MARK DONNER LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£526.32	XX0256839	XC11/9580
10/03/2015	Strategic Growth	MARK DONNER LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£2,380.75	XX0256833	XC11/9580
27/03/2015	Strategic Growth	MARK DONNER LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,411.73	XX0259471	XC11/9580
04/03/2015	Business Improvements	MARKET RASEN TOWN COUNCIL	Grants & Events	Member Local Grants	£2,250.00	XX0256630	GR01/3707
27/03/2015	Localism	MARSHALLS YARD LTD	CCTV Service	CCTV System - Networking	£1,153.85	XX0259462	TV01/3666
31/03/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£952.00	XX0260270	DC01/0004
11/03/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£992.00	XX0256920	DC01/0004
11/03/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,056.00	XX0256918	DC01/0004
25/03/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,120.00	XX0259311	DC01/0004
20/03/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,136.00	XX0257413	DC01/0004
11/03/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,112.50	XX0256917	DC01/0004
10/03/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,225.00	XX0256827	DC01/0004
25/03/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,237.50	XX0259310	DC01/0004
20/03/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,250.00	XX0257432	DC01/0004
09/03/2015	People & Organisational Development	MIDLAND HR	Prepayments	Payments & Receipts In Advance	£1,456.00	XX0256812	XA06/9568
20/03/2015	Business Improvements	MISCO	Desktop Refresh	Equipment	£424.50	XX0257421	xr21/9569
24/03/2015	Business Improvements	MUTINY TECHNOLOGY	IT & Contracts Team	Software Licences	£1,555.41	XX0259272	IT01/3624
10/03/2015	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£1,085.00	XX0256855	XC11/9580
31/03/2015	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£1,930.10	XX0260246	XC11/9580
24/03/2015	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£9,650.50	XX0259287	XC11/9580
17/03/2015	Revenues, Benefits & Customer Services	NEPRO LTD	Local Tax Collection	Special Projects	£18,885.36	XX0245259	tc01/4106
04/03/2015	Business Improvements	NETTLEHAM BOWLS CLUB	Grants & Events	Member Local Grants	£1,080.00	XX0256615	GR01/3707
04/03/2015	Business Improvements	NETTLEHAM GARDENERS' ASSOCIATION	Grants & Events	Member Local Grants	£300.00	XX0256619	GR01/3707
04/03/2015	Business Improvements	NETTLEHAM PARISH COUNCIL	Grants & Events	Member Local Grants	£588.00	XX0256618	GR01/3707
04/03/2015	Business Improvements	NETTLEHAM PARISH COUNCIL	Grants & Events	Member Local Grants	£1,000.00	XX0256616	GR01/3707
04/03/2015	Business Improvements	NETTLEHAM PARISH COUNCIL	Grants & Events	Member Local Grants	£2,000.00	XX0256617	GR01/3707
20/03/2015	Strategic Growth	NIGEL SUTTON CONSTRUCTION	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£14,588.40	XX0257412	XC20/9524
20/03/2015	Strategic Growth	NIGEL SUTTON CONSTRUCTION	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£15,526.05	XX0257411	XC20/9524
24/03/2015	Strategic Growth	NIGEL SUTTON CONSTRUCTION	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£22,026.60	XX0259282	XC20/9524
25/03/2015	Strategic Growth	NORFOLK PUBLIC LAW	Strategic Housing	Legal; Advertising And Surveying	£1,500.00	XX0259312	XC20/9509
10/03/2015	Strategic Growth	NORTH KESTEVEN DISTRICT COUNCIL	Social Lettings Agency	Project Delivery	£2,635.00	XX0256852	SL01/4401
20/03/2015	Operational Services	NORTHERN MUNICIPAL SPARES LTD	WLDC Stores	Purchases	£348.75	XX0257366	ZS01/8952
31/03/2015	Revenues, Benefits & Customer Services	NORTHGATE INFORMATION SOLUTIONS	Local Tax Collection	Software Licences	£650.00	XX0260269	TC01/3624
31/03/2015	Business Improvements	NORTHGATE INFORMATION SOLUTIONS	Corporate Governance - Developmental	Software Licences	£1,500.00	XX0260254	CG02/3624
20/03/2015	Development Services	NOTTINGHAMSHIRE COUNTY COUNCIL	Trinity Arts Centre	Rural Touring Project	£2,907.00	XX0257431	TA01/4105
20/03/2015	Central Services	NOWCOMM LIMITED	Customer Relations	Projects	£2,300.00	XX0257396	CR01/4102
24/03/2015	Financial Services	NOWCOMM LIMITED	Corporate Services	Project Delivery	£7,000.00	XX0259271	CS04/4401
27/03/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£975.95	XX0259463	XC11/9580

27/03/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,608.00	XX0259495	XC11/9580
10/03/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,880.00	XX0256834	XC11/9580
10/03/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,290.00	XX0256835	XC11/9580
20/03/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,645.00	XX0257409	XC11/9580
31/03/2015	Strategic Growth	PARKING MATTERS LTD	Car Parks	Project Delivery	£2,500.00	XX0260272	CP06/4401
31/03/2015	Strategic Growth	PARKING MATTERS LTD	Beaumont Street Car Park	Project Delivery	£5,000.00	XX0260272	CP08/4401
04/03/2015	Public Protection	PENNA PLC	Human Resources	Project Delivery	£5,460.00	XX0256610	PS01/4401
09/03/2015	Financial Services	PENNA PLC	Human Resources	Project Delivery	£5,460.00	XX0256805	PS01/4401
10/03/2015	Financial Services	PENNA PLC	Property Services	Temporary & Agency Staff	£13,500.00	XX0256848	PR01/0004
31/03/2015	Development Services	PETERBOROUGH CITY COUNCIL	Neighbourhood Planning	Temporary & Agency Staff	£6,090.50	XX0260261	PL03/0004
31/03/2015	Development Services	PICTUREHOUSE ENTERTAINMENT LIMITED	Trinity Arts Centre	Live Performance Fees - Box Office Split	£258.75	XX0260248	TA01/3464
09/03/2015	Development Services	PICTUREHOUSE ENTERTAINMENT LIMITED	Trinity Arts Centre	Live Performance Fees - Box Office Split	£340.33	XX0256814	TA01/3464
31/03/2015	Development Services	PICTUREHOUSE ENTERTAINMENT LIMITED	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,123.38	XX0260247	TA01/3464
31/03/2015	Strategic Growth	PID CONTROLS	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£540.00	XX0260273	OF12/1011
25/03/2015	Localism	PMC POLYTHENE LTD	Community Safety	Equipment - New	£500.00	XX0259306	CS02/3003
31/03/2015	Operational Services	POST OFFICE LTD	Prepayments	Payments & Receipts In Advance	£650.00	XX0260306	TW01/2025/M16
24/03/2015	Public Protection	POSTAGE BY PHONE PITNEY BOWES LTD	Corporate Postages	Postages	£7,000.00	XX0259294	CP10/3601
10/03/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	-£424.20	YY0030982	WC02/2001/m13
02/03/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£273.82	XX0249855	WC02/2001/M03
19/03/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£307.31	XX0257355	WC02/2001/M03
11/03/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£320.33	XX0256931	SC01/2001/I05
11/03/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£321.91	XX0256928	WC02/2001/M05
11/03/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£326.08	XX0256931	SS01/2001/M12
10/03/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£352.34	XX0256868	WC02/2001/M15
10/03/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£385.87	XX0256871	WC02/2001/D34
10/03/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£385.98	XX0256869	WC02/2001/D22
11/03/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£465.13	XX0256901	WC02/2001/D32
11/03/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82	XX0256931	WC02/2001/m17
11/03/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82	XX0256931	WC02/2001/m18
27/03/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£840.84	XX0259504	WC02/2001/D27
11/03/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£881.75	XX0256931	WC02/2001/M15
11/03/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,141.33	XX0256931	WC02/2001/M05
19/03/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,508.87	XX0257360	WC02/2001/D23
19/03/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,775.46	XX0257359	WC02/2001/D22
24/03/2015	Development Services	RACHAEL SKILLEN PLANNING (RSP)	Development Control	Temporary & Agency Staff	£1,299.00	XX0259283	DC01/0004
31/03/2015	Development Services	RACHAEL SKILLEN PLANNING (RSP)	Development Control	Temporary & Agency Staff	£1,320.00	XX0260258	DC01/0004
31/03/2015	Public Protection	RASE VETERINARY CENTRE	Community Licences	Veterinary Inspection Fees	£262.41	XX0260282	CL02/3454
31/03/2015	Public Protection	RASE VETERINARY CENTRE	Community Licences	Veterinary Inspection Fees	£353.50	XX0260281	CL02/3454
31/03/2015	Public Protection	RASE VETERINARY CENTRE	Community Licences	Veterinary Inspection Fees	£442.36	XX0260283	CL02/3454
02/03/2015	Operational Services	RCV-TECH LTD	Trade Waste	Repairs & Maintenance - Vehicles & Plant	£269.23	XX0242795	TW01/2001/M16
27/03/2015	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,564.52	XX0259500	XC11/9580
27/03/2015	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,697.03	XX0259501	XC11/9580
27/03/2015	Strategic Growth	RON GALE & SONS LTD	Independent Living (Capital)	Grants; Loans And Contributions	£8,105.67	XX0259502	XC19/9580
27/03/2015	Financial Services	ROSS STEWART CONSULTING	IT & Contracts Team	Temporary & Agency Staff	£600.00	XX0259441	IT01/0004
27/03/2015	Financial Services	ROSS STEWART CONSULTING	IT & Contracts Team	Temporary & Agency Staff	£661.20	XX0259442	IT01/0004
27/03/2015	Financial Services	ROSS STEWART CONSULTING	IT & Contracts Team	Temporary & Agency Staff	£2,432.10	XX0259459	IT01/0004
27/03/2015	Central Services	ROYAL MAIL GROUP LTD	Housing Benefit Administration	Postages	£250.92	XX0259479	HB02/3601
27/03/2015	Central Services	ROYAL MAIL GROUP LTD	Local Tax Collection	Postages	£840.00	XX0259479	TC01/3601
31/03/2015	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£2,567.63	XX0260240	EL01/3601
10/03/2015	Operational Services	S W HURST WELDING	Street Cleansing	Dog Waste Bins/Bags	£258.00	XX0256876	SC01/3071
10/03/2015	Operational Services	S W HURST WELDING	Street Cleansing	Dog Waste Bins/Bags	£508.00	XX0256878	SC01/3071
03/03/2015	Strategic Growth	SEVERN TRENT WATER (TVTE)	Trinity Arts Centre	Sewerage And Environmental Services Chg	£297.36	XX0256554	TA01/1309
03/03/2015	Strategic Growth	SEVERN TRENT WATER (TVTE)	Prepayments	Payments & Receipts In Advance	£297.36	XX0256554	TA01/1309
03/03/2015	Strategic Growth	SEVERN TRENT WATER (TVTE)	North Warren Depot	Sewerage And Environmental Services Chg	£1,120.52	XX0256553	DP01/1309
03/03/2015	Strategic Growth	SEVERN TRENT WATER (TVTE)	Prepayments	Payments & Receipts In Advance	£1,120.53	XX0256553	DP01/1309
20/03/2015	Financial Services	SHAW & SONS LIMITED	Prepayments	Payments & Receipts In Advance	£374.50	XX0257447	EL02/3003
20/03/2015	Financial Services	SHAW & SONS LIMITED	Prepayments	Payments & Receipts In Advance	£705.60	XX0257448	EL02/3003
31/03/2015	Central Services	SHAW & SONS LIMITED	District Elections	Stationery	£2,254.00	XX0260241	EL02/3302
31/03/2015	Development Services	SLM LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£7,344.75	XX0260268	LC01/4454
19/03/2015	Development Services	SLM LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£17,688.14	XX0257352	LC01/4454
04/03/2015	Business Improvements	SNITTERBY VILLAGE HALL	Grants & Events	Member Local Grants	£608.00	XX0256622	GR01/3707
20/03/2015	Business Improvements	SOUTH KESTEVEN DISTRICT COUNCIL	Homelessness Strategy Proj - Countywide	Temporary & Agency Staff	£4,715.30	XX0257378	HA03/0004

03/03/2015	Strategic Growth	SOUTHERN ELECTRIC	Caistor Area Office	Electricity	-£310.29	YY0030980	OF05/1201
20/03/2015	Strategic Growth	SOUTHERN ELECTRIC	Public Conveniences	Electricity	-£282.73	YY0030991	PC01/1201
20/03/2015	Strategic Growth	SOUTHERN ELECTRIC	Public Conveniences	Electricity	-£272.70	YY0030989	PC01/1201
20/03/2015	Strategic Growth	SOUTHERN ELECTRIC	Beaumont Street Car Park	Electricity	£879.44	XX0257388	CP08/1201
03/03/2015	Strategic Growth	SOUTHERN ELECTRIC	Beaumont Street Car Park	Electricity	£890.39	XX0256577	CP08/1201
03/03/2015	Strategic Growth	SOUTHERN ELECTRIC	North Warren Depot	Electricity	£1,384.09	XX0256576	DP01/1201
03/03/2015	Strategic Growth	SOUTHERN ELECTRIC	Trinity Arts Centre	Electricity	£2,370.08	XX0256555	TA01/1201
13/03/2015	Strategic Growth	SOUTHERN ELECTRIC	Marshall's Yard Offices - WLDC	Electricity	£3,288.64	XX0257090	OF12/1201
03/03/2015	Strategic Growth	SOUTHERN ELECTRIC	Marshall's Yard Offices - WLDC	Electricity	£3,628.85	XX0256570	OF12/1201
26/03/2015	Business Improvements	SOUTHREY ARCHERY CLUB	Grants & Events	Member Local Grants	£500.00	XX0259420	GR01/3707
04/03/2015	Business Improvements	SOUTHREY DABBLERS	Grants & Events	Member Local Grants	£500.00	XX0256625	GR01/3707
26/03/2015	Business Improvements	SOUTHREY VILLAGE HALL	Grants & Events	Member Local Grants	£500.00	XX0259419	GR01/3707
24/03/2015	Financial Services	STEVE LARTER ASSOCIATES LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,888.66	XX0259280	FS02/0004
04/03/2015	Business Improvements	SUDBROOKE PARISH COUNCIL	Grants & Events	Member Local Grants	£750.00	XX0256624	GR01/3707
04/03/2015	Business Improvements	SUDBROOKE PARISH COUNCIL	Grants & Events	Member Local Grants	£1,000.00	XX0256623	GR01/3707
25/03/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£692.77	XX0259314	WC01/0004
25/03/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£965.61	XX0259302	WC01/0004
03/03/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£1,010.68	XX0256593	WC01/0004
31/03/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£1,183.87	XX0260259	WC01/0004
09/03/2015	Business Improvements	SWIFT DATAPRO SOFTWARE LIMITED	Prepayments	Payments & Receipts In Advance	£855.00	XX0256806	CG02/3624
11/03/2015	Development Services	THE CONSERVATION VOLUNTEERS	Community Environment	The Conservation Volunteers	£6,000.00	XX0256912	BT01/4549
27/03/2015	Central Services	THE DANWOOD GROUP LTD	Central Printing	Photocopier - Rentals; Paper; Materials	£1,744.87	XX0259468	CP12/3021
31/03/2015	Business Improvements	THE DELVERS	Grants & Events	Member Local Grants	£500.00	XX0260279	GR01/3707
13/03/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,143.75	XX0257110	CN02/0004
11/03/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,146.75	XX0256922	CN02/0004
31/03/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,230.81	XX0260223	CN02/0004
10/03/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,274.26	XX0256819	CN02/0004
31/03/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,367.94	XX0260222	DC01/0004
31/03/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,407.83	XX0260224	CN02/0004
10/03/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,553.16	XX0256818	DC01/0004
20/03/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,553.16	XX0257439	DC01/0004
11/03/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,557.36	XX0256921	DC01/0004
04/03/2015	Business Improvements	TORKSEY PARISH COUNCIL	Grants & Events	Member Local Grants	£1,000.00	XX0256626	GR01/3707
20/03/2015	Operational Services	UK CONTAINER MAINTENANCE LTD	Trade Waste	Replacement Bins - Wear & Tear	£4,776.00	XX0257434	TW01/3064
11/03/2015	Operational Services	UK CONTAINER MAINTENANCE LTD	Trade Waste	Replacement Bins - Wear & Tear	£5,174.00	XX0256916	TW01/3064
10/03/2015	Operational Services	UK CONTAINER MAINTENANCE LTD	Trade Waste	Replacement Bins - Wear & Tear	£9,950.00	XX0256886	TW01/3064
25/03/2015	Strategic Growth	UPPER WITHAM INTERNAL DRAINAGE BOARD	Drains And Sewers	Drain & Sewer Repairs	£5,720.00	XX0259309	DR01/1151
11/03/2015	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,923.09	XX0256904	WC02/2021
20/03/2015	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,923.09	XX0257362	WC02/2021
03/03/2015	Operational Services	VECTEC LIMITED	Waste Collection Vehicles	Software Support & Maintenance	£442.60	XX0246458	wc02/3625
03/03/2015	Operational Services	VECTEC LIMITED	Waste Collection Vehicles	Software Support & Maintenance	£442.60	XX0246488	wc02/3625
25/03/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,209.12	XX0259305	HB02/3601
25/03/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,209.12	XX0259305	TC01/3601
10/03/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,333.17	XX0256820	HB02/3601
10/03/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,333.18	XX0256820	TC01/3601
10/03/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£10,000.00	XX0256821	TC01/3601
11/03/2015	Business Improvements	VOLUNTARY CENTRE SERVICES WEST LINDSEY	Grants & Events	Voluntary Centre Services	£2,000.00	XX0256949	GR01/4551
20/03/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	-£814.00	YY0030994	XC20/9524
10/03/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£777.80	XX0256850	XC20/9524
10/03/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£2,742.84	XX0256838	XC11/9580
27/03/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£3,131.50	XX0259496	XC11/9580
11/03/2015	Business Improvements	WALKERS CONSTRUCTION LIMITED	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£5,300.10	XX0256941	XC20/9524
11/03/2015	Business Improvements	WALKERS CONSTRUCTION LIMITED	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£22,903.00	XX0256941	XC20/9524
10/03/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£28,389.87	XX0256851	XC20/9524
26/03/2015	Business Improvements	WELTON PARISH COUNCIL	Grants & Events	Member Local Grants	£750.00	XX0259417	GR01/3707
11/03/2015	Business Improvements	WEST LINDSEY CITIZENS ADVICE BUREAU	Grants & Events	West Lindsey CAB	£2,500.00	XX0256898	GR01/4559
31/03/2015	Business Improvements	WINCKWORTH SHERWOOD LLP	Leisure Centre - Gainsborough	Project Delivery	£4,298.35	XX0260255	LC01/4401
04/03/2015	Business Improvements	YOUNG ENTERPRISE	Grants & Events	Member Local Grants	£300.00	XX0256635	GR01/3707