

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
10/04/2015	Business Improvements	ABACUS E-MEDIA	Corporate Governance - Developmental	Website Hosting	£3,000.00
29/04/2015	Business Improvements	ABACUS E-MEDIA	Corporate Governance - Developmental	Website Hosting	£3,420.90
22/04/2015	Strategic Growth	ABEY AIR CONDITIONING LIMITED	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£453.05
14/04/2015	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£288.00
14/04/2015	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£330.00
14/04/2015	Strategic Growth	AMS INDUSTRIAL SERVICES LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£1,696.18
20/04/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Gallamore Lane Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£903.00
29/04/2015	Financial Services	ANCHOLME INTERNAL DRAINAGE BD	Drainage Board Levies	Drainage Board Levies	£9,256.00
14/04/2015	Strategic Growth	ANGLIAN WATER BUSINESS	North Warren Depot	Sewerage And Environmental Services Chg	£3,953.19
14/04/2015	Strategic Growth	ANGLIAN WATER BUSINESS	North Warren Depot	Water Charges	£5,712.19
16/04/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£900.00
16/04/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
16/04/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
21/04/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
28/04/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
16/04/2015	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£1,004.01
21/04/2015	Central Services	APSE	Subscriptions To LG Assns & PrvncI Cncl	Subscriptions To Organisations	£2,254.00
15/04/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
16/04/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
14/04/2015	Development Services	BAROQUE THEATRE COMPANY	Trinity Arts Centre	Live Performance Fees - Box Office Split	£588.00
15/04/2015	Strategic Growth	BAYDALE CONTROL SYSTEMS	CCTV Service	CCTV - Maintenance	£857.30
22/04/2015	Business Improvements	BOOTH CONSTRUCTION LTD	Grounds Maintenance	Maintenance Of Grounds - Other	£1,214.90
22/04/2015	Business Improvements	BOOTH CONSTRUCTION LTD	Grounds Maintenance	Maintenance Of Grounds - Other	£1,425.60
10/04/2015	Business Improvements	BOSTON BOROUGH COUNCIL	IT & Contracts Team	Software Support & Maintenance	£653.52
10/04/2015	Business Improvements	BOSTON BOROUGH COUNCIL	IT & Contracts Team	Software Support & Maintenance	£1,922.29
10/04/2015	Central Services	BOURNEMOUTH CONVENTION BUREAU LTD	Chief Executive	Conference Expenses	£251.88
16/04/2015	Business Improvements	BRITISH TELECOMMUNICATIONS PLC	IT & Contracts Team	ISDN Line Rental & Charges	£574.98
15/04/2015	Development Services	BRUTON KNOWLES	Land & Buildings Project	Project Delivery	£2,012.80
15/04/2015	Development Services	BRUTON KNOWLES	Land & Buildings Project	Project Delivery	£875.50
15/04/2015	Development Services	BRUTON KNOWLES	Land & Buildings Project	Project Delivery	£1,039.50
16/04/2015	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£430.00
16/04/2015	Public Protection	BUREAU VERITAS UK LIMITED	Pollution Reduction	Project Delivery	£1,092.00
16/04/2015	Financial Services	CIPFA	Financial Services - Accountancy	Subscriptions To Organisations	£2,350.00
16/04/2015	Financial Services	CIPFA	Financial Services - Accountancy	Subscriptions To Organisations	£4,425.00
24/04/2015	Financial Services	CIPFA	Financial Services - Accountancy	Subscriptions To Organisations	£2,600.00
14/04/2015	Strategic Growth	CITY OF LINCOLN COUNCIL	Support To Business & Enterprise	Business Support Service	£400.00
29/04/2015	Public Protection	CITY OF LINCOLN COUNCIL	Community Licences	Criminal Records Bureau Fees	£310.00
29/04/2015	Public Protection	CITY OF LINCOLN COUNCIL	Community Licences	Criminal Records Bureau Fees	£1,364.00
21/04/2015	Central Services	CIVICA UK LTD	Customer Relations	Software Licences	£21,056.23
24/04/2015	Operational Services	CIVICA UK LTD	Corporate Governance - Developmental	Software Licences	£707.22
24/04/2015	Business Improvements	CIVICA UK LTD	Corporate Governance - Developmental	Software Licences	£500.00
24/04/2015	Development Services	COFELY WORKPLACE LIMITED	Development Control	Temporary & Agency Staff	£812.33
28/04/2015	Development Services	COFELY WORKPLACE LIMITED	Conservation & Listed Buildings	Temporary & Agency Staff	£1,336.95
14/04/2015	Localism	COMMUNITY LINCS	Community Grants	Grants	£11,186.00
24/04/2015	Business Improvements	COMMUNITY LINCS	Grants & Events	Community Lincs	£16,000.00
10/04/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,559.14
15/04/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,177.68
24/04/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,557.52
24/04/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,196.13
29/04/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,761.53
16/04/2015	Business Improvements	DAISY COMMUNICATIONS LTD	IT & Contracts Team	ISDN Line Rental & Charges	£1,189.13
10/04/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,366.86
10/04/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,955.36
30/04/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£921.80
30/04/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£2,066.38
30/04/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£8,885.35
30/04/2015	Financial Services	DD RENTAL ADVANTAGE	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£261.70
30/04/2015	Financial Services	DD RENTAL ADVANTAGE	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£785.11
28/04/2015	Operational Services	DEXEL TYRE CO LTD	Street Cleansing	Tyres	£345.00
14/04/2015	Development Services	DX NETWORK SERVICES	Local Land Charges	Postages	£350.00
24/04/2015	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	North Warren Depot	Gas	£300.68

24/04/2015	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard - Offices	Gas	£746.08
24/04/2015	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Electricity	£647.87
15/04/2015	Financial Services	EASTGATE CONSULTING (YORKSHIRE) LTD	Economic & Tourism	Temporary & Agency Staff	£8,915.45
29/04/2015	Strategic Growth	ELECTRIC EGG	Support To Business & Enterprise	Business Support Service	£1,188.81
16/04/2015	Strategic Growth	ELITE SIGNS LIMITED	Car Parks	Equipment - Maintenance	£415.00
21/04/2015	Operational Services	EMO OIL LTD	WLDC Stores	Purchases	£1,157.25
15/04/2015	Revenues, Benefits & Customer Services	EXPERIAN PUBLIC SERVICES	Local Tax Collection	Software Licences	£2,875.00
14/04/2015	Operational Services	FREIGHT TRANSPORT ASSOCIATION	Waste Management Team	Subscriptions To Organisations	£434.60
24/04/2015	Business Improvements	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Grants & Events	GAPA	£10,000.00
14/04/2015	Operational Services	GELPACK EXCELSIOR LTD	Street Cleansing	Plastic Sacks	£940.00
09/04/2015	Strategic Growth	GEMINI CONSULTANTS LTD	Housing Advances	Service Provision (Private Contractors)	£4,563.96
28/04/2015	People & Organisational Development	GOVNET COMMUNICATIONS	Business Improvements	Conference Expenses	£346.50
24/04/2015	Strategic Growth	GRIFFIN HOUSE CONSULTANCY LTD	Support To Business & Enterprise	Business Support Service	£2,087.87
24/04/2015	Strategic Growth	GRIFFIN HOUSE CONSULTANCY LTD	Support To Business & Enterprise	Business Support Service	£371.97
16/04/2015	Strategic Growth	GVFM LTD	Marshall's Yard - Offices	Service Charge	£447.00
15/04/2015	Strategic Growth	HENRY KEMP ROAD MAINTENANCE	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,044.12
17/04/2015	Central Services	HIBU UK LTD	Customer Relations	Telephone Directory Advertising	£411.00
28/04/2015	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Trade Waste	Replacement Bins - Wear & Tear	£867.75
15/04/2015	Business Improvements	INFLUENCE-CLA LTD	Development Control	Appeal Costs	£750.00
22/04/2015	Business Improvements	ISS (LANDSCAPING)	Grounds Maintenance	Tree Work	£377.50
14/04/2015	Operational Services	ISS FACILITY SERVICES LTD	Public Conveniences	Temporary & Agency Staff	£477.44
29/04/2015	Strategic Growth	JOHN SIZER LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£331.50
29/04/2015	Strategic Growth	JOHN SIZER LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£254.30
16/04/2015	Business Improvements	KEELBY SPORTS ASSOCIATION	Grants & Events	Member Local Grants	£500.00
17/04/2015	Operational Services	KIER	Waste Management Team	Vehicles & Plant Hire Charges	£271.76
17/04/2015	Operational Services	KIER	Waste Management Team	Vehicles & Plant Hire Charges	£259.07
14/04/2015	Central Services	KINGS ARMoured SECURITY SERVICES LTD	Customer Relations	Securicor Fees	£644.62
20/04/2015	Strategic Growth	Redacted	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£450.00
21/04/2015	Financial Services	LEGAL & GENERAL ASSURANCE SOCIETY LTD	Insurances	Premiums - Ill Health	£10,358.53
17/04/2015	Development Services	Redacted	Trinity Arts Centre	Live Performance Fees - Box Office Split	£267.00
10/04/2015	Public Protection	LINCOLN COLLEGE	Choosing Health: Food	Special Projects	£3,200.00
15/04/2015	Strategic Growth	LINCOLN CO-OPERATIVE SOCIETY LTD	Beaumont Street Car Park	LCS Right And Licence Charge	£24,341.89
20/04/2015	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£316.10
10/04/2015	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Waste Collection	Trade Waste Tipping Charges - LCC	£316.10
10/04/2015	People & Organisational Development	LINCOLNSHIRE COUNTY COUNCIL	Communications	West Lindsey DC News	£6,681.59
16/04/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£444.30
16/04/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£14,274.84
14/04/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,259.51
14/04/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£480.47
15/04/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,620.05
14/04/2015	Business Improvements	LINCOLNSHIRE TREE SERVICES LTD	Grounds Maintenance	Tree Work	£940.00
21/04/2015	Operational Services	LINDUM GROUP LIMITED	Waste Collection	Hazardous Waste Tipping	-£311.25
14/04/2015	Business Improvements	LOCAL GOVERNMENT ASSOCIATION	Corporate Governance - Developmental	Software Licences	£735.00
21/04/2015	Central Services	LOCAL GOVERNMENT ASSOCIATION	Subscriptions To LG Assns & Prvnci Cncl	Subscriptions To Organisations	£8,873.94
15/04/2015	People & Organisational Development	LOCAL WORLD LTD	Communications	Statutory Advertising & Public Notices	£467.50
21/04/2015	People & Organisational Development	LOCAL WORLD LTD	Communications	Statutory Advertising & Public Notices	£318.74
29/04/2015	Strategic Growth	LOCAL WORLD LTD	Housing Renewal Activity	Enforcement Work Costs	£892.50
29/04/2015	Business Improvements	Redacted	Grounds Maintenance	Maintenance Of Grounds - Other	£276.98
28/04/2015	Development Services	MARSHALLS YARD LTD	Trinity Arts Centre	Promotional & Marketing Items	£351.00
16/04/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,175.00
16/04/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£928.00
16/04/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,410.00
16/04/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£944.00
16/04/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,362.50
21/04/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,300.00
21/04/2015	Business Improvements	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£776.00
28/04/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,312.50
28/04/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,168.00
17/04/2015	Strategic Growth	METRIC GROUP LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,084.00
15/04/2015	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
21/04/2015	Development Services	MUNRO FILM SERVICES LTD	Trinity Arts Centre	Film Costs	£260.60
14/04/2015	Strategic Growth	MUNTERS LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£693.00

10/04/2015	Development Services	NAAONB	Conservation & Listed Buildings	Subscriptions To Organisations	£600.00
10/04/2015	Localism	NATIONAL ASSOC OF BRITISH MARKET AUTHOR	Markets	Subscriptions To Organisations	£636.00
22/04/2015	Public Protection	NEWAUTO LIMITED	Community Licences	Taxi Plates	£275.20
22/04/2015	Public Protection	NEWAUTO LIMITED	Community Licences	Taxi Plates	£470.40
16/04/2015	Strategic Growth	NEWBOW	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£280.00
16/04/2015	Strategic Growth	NEWBOW	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£300.00
20/04/2015	Strategic Growth	NEWBOW	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£740.00
21/04/2015	Strategic Growth	NIGEL SUTTON CONSTRUCTION	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£2,447.40
29/04/2015	Financial Services	NORTH EAST LINDSEY DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£514.46
29/04/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,993.00
24/04/2015	Strategic Growth	OCS GROUP UK LTD T/A LEGION GROUP	North Warren Depot	Security Charges	£272.95
24/04/2015	Strategic Growth	OCS GROUP UK LTD T/A LEGION GROUP	Gallamore Lane Depot	Security Charges	£272.95
24/04/2015	Strategic Growth	OCS GROUP UK LTD T/A LEGION GROUP	Caistor Area Office	Security Charges	£272.95
24/04/2015	Strategic Growth	OCS GROUP UK LTD T/A LEGION GROUP	Market Rasen Area Office	Security Charges	£272.95
24/04/2015	Strategic Growth	OCS GROUP UK LTD T/A LEGION GROUP	Marshall's Yard - Offices	Security Charges	£272.95
24/04/2015	Strategic Growth	OCS GROUP UK LTD T/A LEGION GROUP	Trinity Arts Centre	Security Charges	£272.95
24/04/2015	Strategic Growth	OCS GROUP UK LTD T/A LEGION GROUP	The Plough	Security Charges	£273.21
21/04/2015	Operational Services	ONE51 ES PLASTICS (UK) t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£1,290.00
29/04/2015	Operational Services	ONE51 ES PLASTICS (UK) t/a MGB PLASTICS	Trade Waste	Replacement Bins - Wear & Tear	£5,272.00
29/04/2015	Operational Services	ONE51 ES PLASTICS (UK) t/a MGB PLASTICS	Trade Waste	Replacement Bins - Wear & Tear	£5,272.00
14/04/2015	Financial Services	PENNA PLC	Human Resources	Project Delivery	£5,460.00
29/04/2015	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£280.00
29/04/2015	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
29/04/2015	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
29/04/2015	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
21/04/2015	Development Services	PRS FOR MUSIC	Trinity Arts Centre	Licences - PR & Other	£578.70
14/04/2015	Central Services	PUBLIC-I GROUP LIMITED	Members' Costs	Equipment - Maintenance	£8,840.00
09/04/2015	Operational Services	QUARTIX	Waste Collection Vehicles	Trackers	£564.30
10/04/2015	Strategic Growth	QUICKLINE COMMUNICATIONS LTD	The Plough	IT - Consumables	£1,800.00
14/04/2015	Business Improvements	QUICKLINE COMMUNICATIONS LTD	Grants & Events	Village Hall Wifi	£14,027.00
09/04/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£424.20
09/04/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Vehicles & Plant Hire Charges	£650.00
09/04/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£395.71
10/04/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£633.62
10/04/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,818.61
10/04/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£413.22
10/04/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£581.37
10/04/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£2,932.00
17/04/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£320.33
17/04/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£326.08
17/04/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
17/04/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
17/04/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£881.75
17/04/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,141.33
29/04/2015	Development Services	RACHAEL SKILLEN PLANNING (RSP)	Development Control	Temporary & Agency Staff	£1,093.10
14/04/2015	Operational Services	S M I GROUP	Waste Collection	Protective Clothing/Uniforms	£4,736.94
14/04/2015	Business Improvements	SATISNET	IT & Contracts Team	Shared Services	£970.00
17/04/2015	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
29/04/2015	Financial Services	SCUNTHORPE & GAINSBOROUGH WATER MANAGEMENT BOARD	Drainage Board Levies	Drainage Board Levies	£28,748.00
15/04/2015	Strategic Growth	SEVERN TRENT WATER (TVTE)	Council Property - Houses	Sewerage And Environmental Services Chg	£989.94
15/04/2015	Strategic Growth	SEVERN TRENT WATER (TVTE)	Beaumont Street Car Park	Sewerage And Environmental Services Chg	£1,902.95
15/04/2015	Strategic Growth	SEVERN TRENT WATER (TVTE)	Bus Station	Sewerage And Environmental Services Chg	£989.94
24/04/2015	Strategic Growth	SEVERN TRENT WATER (TVTE)	Car Parks	Sewerage And Environmental Services Chg	£989.94
24/04/2015	Strategic Growth	SJW	Disabled Facilities Grants	Grants; Loans And Contributions	£1,033.80
24/04/2015	Public Protection	SLM LTD	Choosing Health: Exercise Referral	Service Provision (Private Contractors)	£7,138.50
24/04/2015	Public Protection	SLM LTD	Choosing Health: Fit Kids	Service Provision (Private Contractors)	£3,644.50
24/04/2015	Development Services	SLM LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£17,688.14
10/04/2015	Central Services	SOLACE	Chief Executive	Subscriptions To Organisations	£377.00
21/04/2015	Central Services	SOLACE	Business Improvements	Subscriptions To Organisations	£4,437.90
24/04/2015	Strategic Growth	SOUTHERN ELECTRIC	Market Rasen Area Office	Electricity	£379.67
24/04/2015	Strategic Growth	SOUTHERN ELECTRIC	Beaumont Street Car Park	Electricity	£789.67
24/04/2015	Strategic Growth	SOUTHERN ELECTRIC	Lord Street	Electricity	£828.76

24/04/2015	Strategic Growth	SOUTHERN ELECTRIC	Marshall's Yard - Offices	Electricity	£3,551.45
24/04/2015	Strategic Growth	SOUTHERN ELECTRIC	Trinity Arts Centre	Electricity	£2,719.72
24/04/2015	Strategic Growth	SOUTHERN ELECTRIC	Markets	Electricity	£532.61
24/04/2015	Strategic Growth	SOUTHERN ELECTRIC	Car Parks	Electricity	£459.85
24/04/2015	Strategic Growth	SOUTHERN ELECTRIC	North Warren Depot	Electricity	£1,139.82
24/04/2015	Strategic Growth	SOUTHERN ELECTRIC	Beaumont Street Car Park	Electricity	£817.10
24/04/2015	Strategic Growth	SOUTHERN ELECTRIC	The Plough	Electricity	£395.16
17/04/2015	Business Improvements	STATMAP LIMITED	Corporate Governance - Developmental	Software Licences	£1,504.50
17/04/2015	Business Improvements	STATMAP LIMITED	Corporate Governance - Developmental	Software Licences	£3,009.00
17/04/2015	Business Improvements	STATMAP LIMITED	Corporate Governance - Developmental	Software Licences	£2,826.78
17/04/2015	Business Improvements	STATMAP LIMITED	Corporate Governance - Developmental	Software Licences	£4,858.96
17/04/2015	Business Improvements	STATMAP LIMITED	Corporate Governance - Developmental	Software Licences	£8,098.10
17/04/2015	Business Improvements	STATMAP LIMITED	Corporate Governance - Developmental	Software Licences	£9,166.25
14/04/2015	Strategic Growth	STONE COMPUTERS LTD	E-Government - General	Equipment	£1,341.00
14/04/2015	Operational Services	STRATO	WLDC Stores	Purchases	£269.90
14/04/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£1,020.17
14/04/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£1,316.74
16/04/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£1,141.18
24/04/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,831.61
24/04/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,815.00
28/04/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,243.09
21/04/2015	Strategic Growth	T M MANNION LTD	Market Rasen Area Office	Rprs; Altns; Maint. Of Bldgs - Unplanned	£425.00
28/04/2015	Operational Services	THE HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing	Equipment - New	£517.20
16/04/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,640.36
16/04/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,334.26
16/04/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,726.56
16/04/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,102.88
14/04/2015	Central Services	THOMAS FATTORINI LTD	Civic Responsibilities	General Services	£1,300.00
29/04/2015	Financial Services	TRENT VALLEY INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£17,294.50
28/04/2015	Development Services	TWENTIETH CENTURY FOX FILM CO LTD	Trinity Arts Centre	Film Costs	£264.98
29/04/2015	Financial Services	UPPER WITHAM INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£20,940.72
09/04/2015	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,923.09
20/04/2015	Strategic Growth	VENTEC SERVICES LTD	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,950.00
16/04/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,614.93
16/04/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,614.93
16/04/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£4,791.06
16/04/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£2,907.21
16/04/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£801.03
21/04/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£285.00
15/04/2015	Business Improvements	VODAFONE LTD (CORPORATE)	IT & Contracts Team	ISDN Line Rental & Charges	£1,095.23
16/04/2015	Development Services	VODAFONE LTD (CORPORATE)	IT & Contracts Team	ISDN Line Rental & Charges	£486.83
15/04/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Strategic Housing	Legal; Advertising And Surveying	£260.00
24/04/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Strategic Housing	Legal; Advertising And Surveying	£260.00
16/04/2015	Strategic Growth	WILKS HEAD & EVE LLP	Property Services	Project Delivery	£9,077.00
14/04/2015	Business Improvements	WITHAM THIRD DIST INT DRAINAGE BOARD	FLOOD WORK	Grants	£7,621.22
29/04/2015	Financial Services	WITHAM THIRD DIST INT DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£90,614.27
10/04/2015	Development Services	WRIGHT DRAWING (NORTH)	Development Control	Equipment - Maintenance	£430.00
14/04/2015	Central Services	XPRESS SOFTWARE SOLUTIONS LIMITED	Electoral Registration	Software Licences	£10,284.00
15/04/2015	Localism	YELLOW BUS EVENTS LTD	Community Action	Promotional & Marketing Items	£430.00
15/04/2015	Localism	YELLOW BUS EVENTS LTD	Markets	Promotional & Marketing Items	£1,410.00