

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
08/04/2016	Localism	6TH GAINSBOROUGH SEA SCOUTS	Community Grants	Grants	£1,732.00
13/04/2016	Strategic Growth	A PRICE ELECTRICAL	Housing Renewal Activity	Enforcement Work Costs	£4,250.00
11/04/2016	Strategic Growth	ABEY AIR CONDITIONING LIMITED	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£273.20
19/04/2016	Strategic Growth	ACIS GROUP LIMITED	Independent Living (Capital)	Grants; Loans And Contributions	£29,172.00
19/04/2016	People & Organisational Development	AEGIR CONSUMER ELECTRONICS LTD	Communications	Equipment - New	£4,988.00
25/04/2016	Business Improvements	ALIGNED ASSETS LIMITED	Corporate Governance - Developmental	Software Licences	£7,603.08
22/04/2016	Operational Services	ALPHA BIOLABORATORIES LTD	Waste Collection	Equipment - New	£294.00
01/04/2016	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£268.70
07/04/2016	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Depot Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	£620.00
11/04/2016	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£311.90
19/04/2016	Strategic Growth	ANALOGUE ELECTRICS LIMITED	The Plough	Rprs; Altns; Maint. Of Bldgs - Planned	£271.83
29/04/2016	Financial Services	ANCHOLME INTERNAL DRAINAGE BD	Drainage Board Levies	Drainage Board Levies	£9,256.00
11/04/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
07/04/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£900.00
07/04/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
11/04/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
15/04/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
26/04/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
06/04/2016	Central Services	ANN SKIPPERS PLANNING	Neighbourhood Planning	Project Delivery	£1,000.00
08/04/2016	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£1,191.00
08/04/2016	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£875.49
08/04/2016	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£1,164.59
04/04/2016	Central Services	APSE	Corporate Services	Subscriptions To Organisations	£2,304.00
13/04/2016	Strategic Growth	ASPINALL VERDI LTD	Land & Buildings Project	Project Delivery	£5,000.00
01/04/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£614.00
04/04/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
04/04/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£609.01
04/04/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£925.99
05/04/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
07/04/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
11/04/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,228.00
11/04/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
15/04/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,228.00
25/04/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£614.00
20/04/2016	Strategic Growth	BAYDALE CONTROL SYSTEMS	CCTV Service	CCTV - Maintenance	£857.30
27/04/2016	Central Services	redacted	Civic Responsibilities	Consumables	£400.00
20/04/2016	Financial Services	BEVAN BRITTAN LLP CLIENT ACCOUNT	Commercial Development	Legal Advice	£1,966.60
15/04/2016	Localism	BIGBY PARISH COUNCIL	Community Assets Fund	Grants	£2,000.00
20/04/2016	Localism	BIGBY PARISH COUNCIL	Community Grants	Grants	£901.74
08/04/2016	Financial Services	BOTTOMLINE TECHNOLOGIES LIMITED	Bank Charges	Software Support & Maintenance	£1,591.75
07/04/2016	Central Services	BRITISH TELECOMMUNICATIONS PLC	Customer Relations	Telephone Directory Advertising	£630.74
25/04/2016	Business Improvements	BRITISH TELECOMMUNICATIONS PLC	IT & Contracts Team	ISDN Line Rental & Charges	£250.00
25/04/2016	Business Improvements	BRITISH TELECOMMUNICATIONS PLC	IT & Contracts Team	ISDN Line Rental & Charges	£432.00
07/04/2016	Operational Services	BROXAP LIMITED	Street Cleansing	Litter Bins	£801.00
19/04/2016	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£367.60
13/04/2016	Central Services	CAPITA BUSINESS SERVICES LTD	Director Of Resources	Conference Expenses	£399.00
15/04/2016	Strategic Growth	CAPITA BUSINESS SERVICES LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£718.00
19/04/2016	Development Services	CAROL'S CAKES	Building Regulations - Non-Fee Earning	Promotion Expenses	£300.00
20/04/2016	Localism	CHERRY WILLINGHAM PARISH COUNCIL	Community Grants	Grants	£500.00

29/04/2016	Localism	CHERRY WILLINGHAM PARISH COUNCIL	Community Grants	Member Local Grants	£250.00
06/04/2016	Central Services	Churchill Security Services	Customer Relations	Temporary & Agency Staff	£996.00
07/04/2016	Central Services	Churchill Security Services	Customer Relations	Temporary & Agency Staff	£996.00
14/04/2016	Financial Services	CIPFA	Financial Services - Accountancy	Subscriptions To Organisations	£2,400.00
21/04/2016	Financial Services	CIPFA	Financial Services - Accountancy	Subscriptions To Organisations	£4,525.00
11/04/2016	Development Services	CITY OF LINCOLN COUNCIL	Choosing Health: Health Walks	Service Provision (Private Contractors)	£4,960.00
13/04/2016	Public Protection	CITY OF LINCOLN COUNCIL	Community Licences	Criminal Records Bureau Fees	£620.00
13/04/2016	Public Protection	CITY OF LINCOLN COUNCIL	Community Licences	Criminal Records Bureau Fees	£2,728.00
13/04/2016	Strategic Growth	CITY OF LINCOLN COUNCIL	Housing Advice & Homelessness	Contributions To Lincs CC	£1,500.00
21/04/2016	Central Services	CITY OF LINCOLN COUNCIL	Commercial Director	Legal Advice	£800.00
28/04/2016	Business Improvements	CITY OF LINCOLN COUNCIL	Corporate Governance - Developmental	Website Hosting	£7,621.25
11/04/2016	Financial Services	CIVICA UK LIMITED	Bank Charges	Project Delivery	£2,150.00
13/04/2016	Central Services	CIVICA UK LIMITED	Customer Relations	Software Licences	£4,750.00
13/04/2016	Central Services	CIVICA UK LIMITED	Customer Relations	Software Licences	£21,056.23
21/04/2016	Financial Services	CIVICA UK LIMITED	Replacement Financial Ledger Suite	ICT Infrastructure And Systems	£10,395.00
26/04/2016	Financial Services	CIVICA UK LIMITED	Financial Services - Accountancy	Project Delivery	£330.82
04/04/2016	Strategic Growth	CLEARWATER TECHNOLOGY LTD	Property Services	Legionella - Risk Assessment	£2,605.00
06/04/2016	Central Services	COMMUNITY LINCS	Neighbourhood Planning	Project Delivery	£800.00
21/04/2016	Localism	COMMUNITY REHABILITATION COMPANY LIMITED	Community Action	Special Projects	£400.00
15/04/2016	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	£346.00
06/04/2016	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£280.00
15/04/2016	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,472.99
15/04/2016	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,764.76
15/04/2016	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,078.12
20/04/2016	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,761.93
20/04/2016	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,145.35
08/04/2016	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,500.81
25/04/2016	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,668.25
08/04/2016	Strategic Growth	DAISY FRESH	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	£590.00
04/04/2016	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,366.86
04/04/2016	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,955.36
01/04/2016	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£816.12
01/04/2016	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,278.33
29/04/2016	Financial Services	DD CARDNET	Customer Relations	Newspapers	£901.02
29/04/2016	Financial Services	DD CARDNET	Customer Relations	Newspapers	£1,296.49
01/04/2016	Financial Services	DD LLOYDS TSB	Treasury Management	Online Reference Services	£333.60
13/04/2016	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£288.75
27/04/2016	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£718.24
29/04/2016	Localism	DISABILITY NETWORK WEST LINDSEY	Community Grants	Member Local Grants	£350.00
06/04/2016	Business Improvements	DIXERIT UK LTD	Corporate Governance - Developmental	Website Hosting	£1,470.00
13/04/2016	Development Services	DX NETWORK SERVICES	Local Land Charges	Postages	£358.75
08/04/2016	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£645.69
08/04/2016	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard - Offices	Gas	£691.25
14/04/2016	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard - Offices	Gas	£872.52
14/04/2016	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£505.48
08/04/2016	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Stationery	£878.13
20/04/2016	Operational Services	ELECTORAL REFORM SERVICES	Electoral Registration	Stationery	£420.00
05/04/2016	Operational Services	ELITE SIGNS LIMITED	Street Cleansing	Equipment - New	£380.00
21/04/2016	Strategic Growth	ELITE SIGNS LIMITED	Economic & Tourism	Project Delivery	£871.00
13/04/2016	Operational Services	ELITE WORKWEAR UK	Waste Collection	Protective Clothing/Uniforms	£6,535.44

06/04/2016	Operational Services	ELPEEKO LTD	Waste Collection	Service Communication	£525.00
06/04/2016	Operational Services	ELPEEKO LTD	Waste Collection	Service Communication	£468.00
13/04/2016	Development Services	ELPEEKO LTD	Trinity Arts Centre	Promotional & Marketing Items	£1,097.00
04/04/2016	Operational Services	EMO OIL	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£750.40
27/04/2016	Operational Services	ESSENTIAL FLEET SERVICES	Waste Collection Vehicles	Vehicles & Plant Contract Hire & Mtce	£37,339.33
08/04/2016	Operational Services	ESSENTIAL FLEET SERVICES	Waste Collection Vehicles	Vehicles & Plant Contract Hire & Mtce	£37,339.33
08/04/2016	Operational Services	ESSENTIAL FLEET SERVICES	Waste Management Team	Vehicles & Plant Hire Charges	£271.76
08/04/2016	Operational Services	ESSENTIAL FLEET SERVICES	Waste Management Team	Vehicles & Plant Hire Charges	£259.07
13/04/2016	Operational Services	EURO MUNICIPAL LTD	Waste Collection Vehicles	Vehicles & Plant Hire Charges	£1,350.00
15/04/2016	Operational Services	EURO MUNICIPAL LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£250.00
22/04/2016	Central Services	FAITHFUL+GOULD LTD	Commercial Investment - Property Portfol	Purchase Of Existing Buildings	£4,000.00
08/04/2016	Localism	FCC RECYCLING (UK) LTD	Community Grants	Grants	£575.00
08/04/2016	Localism	FISKERTON VILLAGE HALL	Community Grants	Member Local Grants	£350.00
26/04/2016	Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£2,050.00
08/04/2016	Localism	GAINSBOROUGH RUGBY UNION FOOTBALL CLUB	Community Grants	Grants	£4,000.00
29/04/2016	Strategic Growth	GB SCAFFOLDING (GAINSBOROUGH) LIMITED	Gainsborough Growth Fund	Grants; Loans And Contributions	£31,718.46
08/04/2016	Strategic Growth	GVFM LIMITED	Marshall's Yard - Offices	Service Charge	£2,788.04
04/04/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,166.00
04/04/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,599.94
11/04/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
11/04/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
11/04/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
11/04/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,000.00
19/04/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,170.59
21/04/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Conservation & Listed Buildings	Temporary & Agency Staff	£1,375.00
21/04/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Conservation & Listed Buildings	Temporary & Agency Staff	£1,100.00
28/04/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,800.00
28/04/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,800.00
04/04/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£2,665.38
06/04/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£2,581.31
13/04/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£6,433.45
19/04/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£2,818.66
20/04/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£5,934.01
26/04/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£7,000.00
27/04/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£6,630.80
28/04/2016	Operational Services	I PENNISTON ROOFING LTD	Waste Collection Vehicles	Vehicle - Accident Damage To Third Party	£562.00
07/04/2016	Business Improvements	IDEAGEN PLC	Corporate Governance - Developmental	Website Hosting	£8,010.00
06/04/2016	Revenues, Benefits & Customer Services	IRRV	Housing Benefit Administration	Subscriptions To Organisations	£495.00
05/04/2016	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£688.91
05/04/2016	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Towel & Sanitary Service	£477.44
05/04/2016	Central Services	ISS FACILITY SERVICES LTD	The Plough	Premises Cleaning (Contract)	£360.17
05/04/2016	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard - Offices	Premises Cleaning (Contract)	£3,603.49
06/04/2016	Development Services	redacted	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,176.00
04/04/2016	Strategic Growth	JOHN PEBERDY PARTNERSHIP LTD	Support To Business & Enterprise	Business Support Service	£350.00
06/04/2016	Strategic Growth	JOHN SIZER LIMITED	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£489.56
06/04/2016	Strategic Growth	JOHN SIZER LIMITED	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£750.00
13/04/2016	Strategic Growth	JOHN SIZER LIMITED	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£1,620.00
13/04/2016	Financial Services	KPMG LLP	Housing Benefit Administration	External Audit Fees	£894.00
13/04/2016	Financial Services	KPMG LLP	Housing Benefit Administration	External Audit Fees	£924.00
13/04/2016	Financial Services	KPMG LLP	External Audit	External Audit Fees	£10,850.75

20/04/2016	Strategic Growth	LEEDS BUILDING SOCIETY	Housing Advice & Homelessness	Repossessions Prevention Fund	£3,806.73
12/04/2016	Financial Services	LG FUTURES LTD	Corporate Services	Subscriptions To Organisations	£3,090.00
08/04/2016	Localism	LINCOLN & DISTRICT CITIZENS ADVICE	Grants & Events	Lincoln CAB	£1,700.00
04/04/2016	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	External Audit	Lincs CC Fees	£25,437.50
06/04/2016	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Housing Advice & Homelessness	Contributions To Lincs CC	£5,662.00
07/04/2016	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Land & Buildings Project	Project Delivery	£20,397.73
08/04/2016	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Civil Parking Enforcement	Lincs CC Fees	£3,401.05
08/04/2016	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Support To Business & Enterprise	Business Support Service	£1,000.00
13/04/2016	Business Improvements	LINCOLNSHIRE COUNTY COUNCIL	IT & Contracts Team	ISDN Line Rental & Charges	£2,930.19
13/04/2016	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,858.00
14/04/2016	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£1,390.00
14/04/2016	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,524.00
27/04/2016	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Economic & Tourism	Project Delivery	£6,169.19
29/04/2016	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£12,798.87
15/04/2016	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
15/04/2016	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£336.50
20/04/2016	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
20/04/2016	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£388.10
20/04/2016	Localism	LINCOLNSHIRE TRAVELLERS INITIATIVE	Community Grants	Grants	£500.00
15/04/2016	Strategic Growth	LINCOLNSHIRE TREE SERVICES	Economic & Tourism	Project Delivery	£1,010.00
25/04/2016	Development Services	LINCS FM GROUP LTD	Building Regulations - Non-Fee Earning	Promotion Expenses	£435.00
13/04/2016	Localism	LK2 ARCHITECTS LTD	Community Grants	Grants	£2,594.00
19/04/2016	Strategic Growth	LOCAL WORLD LIMITED	Housing Renewal Activity	Enforcement Work Costs	£382.50
21/04/2016	Public Protection	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£276.24
25/04/2016	Public Protection	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£467.50
26/04/2016	People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£255.00
06/04/2016	Strategic Growth	LONGHURST & HAVELOK HOMES LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£250.00
15/04/2016	Strategic Growth	LONGHURST & HAVELOK HOMES LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£250.00
04/04/2016	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£558.00
06/04/2016	Strategic Growth	LR HUTCHINSON LTD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£349.91
06/04/2016	Operational Services	LR HUTCHINSON LTD	Waste Collection Vehicles	Vehicle - Accident Damage To Third Party	£586.14
28/04/2016	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£534.00
08/04/2016	Operational Services	LYONS OF GAINSBOROUGH LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£467.38
08/04/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,284.55
08/04/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
11/04/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,456.00
11/04/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£2,960.00
11/04/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,258.00
11/04/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£969.00
11/04/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,018.00
11/04/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,000.00
11/04/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£418.00
11/04/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£982.00
11/04/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,043.05
11/04/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,258.00
15/04/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£2,680.00
21/04/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,258.00
20/04/2016	Strategic Growth	MARK DONNER LTD	Independent Living (Capital)	Grants; Loans And Contributions	£1,378.56
20/04/2016	Strategic Growth	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,520.91
08/04/2016	Localism	MARKET RASEN TOWN COUNCIL	Community Assets Fund	Grants	£6,990.00

20/04/2016	Localism	MARKET RASEN TOWN CRICKET CLUB	Community Grants	Grants	£4,000.00
05/04/2016	Development Services	MARSHALLS YARD LTD	Trinity Arts Centre	Promotional & Marketing Items	£351.00
07/04/2016	Localism	MARSHALLS YARD LTD	CCTV Service	CCTV System - Networking	£3,750.00
06/04/2016	Business Improvements	MONSIDO APS	Corporate Governance - Developmental	Website Hosting	£2,479.75
08/04/2016	Central Services	redacted	Members' Costs	IT - Purchases	£500.00
06/04/2016	Strategic Growth	redacted	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£250.00
01/04/2016	Business Improvements	MUTINY TECHNOLOGY	IT & Contracts Team	Shared Services	£1,586.52
15/04/2016	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£3,897.72
20/04/2016	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£4,309.92
06/04/2016	Central Services	NEIGHBOURHOOD PLANNING SERVICES	Neighbourhood Planning	Project Delivery	£500.00
15/04/2016	Central Services	NEIGHBOURHOOD PLANNING SERVICES	Spatial Planning Team	Project Delivery	£1,500.00
06/04/2016	Revenues, Benefits & Customer Services	NEPRO LTD	Local Tax Collection	Special Projects	£9,726.75
08/04/2016	Central Services	NETTLEHAM PARISH COUNCIL	Community Grants	Member Local Grants	£250.00
04/04/2016	Strategic Growth	NEWBOW	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£418.00
04/04/2016	Strategic Growth	NEWBOW	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£538.00
04/04/2016	Strategic Growth	NEWBOW	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£520.00
04/04/2016	Strategic Growth	NEWBOW	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£782.00
04/04/2016	Strategic Growth	NEWBOW	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£832.00
04/04/2016	Strategic Growth	NEWBOW	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£366.00
04/04/2016	Strategic Growth	NEWBOW	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£406.00
04/04/2016	Strategic Growth	NEWBOW	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£350.00
12/04/2016	Strategic Growth	NEWBOW	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£300.00
12/04/2016	Strategic Growth	NEWBOW	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£482.00
25/04/2016	Strategic Growth	NIGEL SUTTON CONSTRUCTION	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	£4,505.00
29/04/2016	Financial Services	NORTH EAST LINDSEY DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£514.47
08/04/2016	Public Protection	NORTH KESTEVEN DISTRICT COUNCIL	Neighbourhood Planning	Shared Services	£146,000.00
11/04/2016	People & Organisational Development	NORTH KESTEVEN DISTRICT COUNCIL	Human Resources	Payroll Fees	£16,000.00
13/04/2016	Strategic Growth	NORTH KESTEVEN DISTRICT COUNCIL	Support To Business & Enterprise	Business Support Service	£407.50
13/04/2016	Operational Services	NORTH KESTEVEN DISTRICT COUNCIL	Waste Management Team	Equipment - New	£1,134.29
08/04/2016	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£566.03
21/04/2016	Operational Services	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	£317.83
06/04/2016	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£747.51
11/04/2016	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£2,250.00
08/04/2016	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	-£739.38
15/04/2016	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,320.00
15/04/2016	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,495.00
06/04/2016	Central Services	OCEAN MEDIA GROUP	Housing Advice & Homelessness	Conference Expenses	£500.00
07/04/2016	Strategic Growth	OPEN PLAN CONSULTANTS LTD	Support To Business & Enterprise	Project Delivery	£1,000.00
15/04/2016	Strategic Growth	OPEN PLAN CONSULTANTS LTD	Support To Business & Enterprise	Project Delivery	£7,425.00
13/04/2016	Financial Services	PENNA PLC	Commercial Director	Temporary & Agency Staff	£14,060.00
06/04/2016	Strategic Growth	PERKINS, GEORGE MAWER & CO	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£750.00
06/04/2016	Strategic Growth	PID CONTROLS	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£450.00
20/04/2016	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£7,000.00
15/04/2016	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
15/04/2016	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
15/04/2016	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£280.00
13/04/2016	Public Protection	POSTURITE LTD	Pollution Reduction	Furniture - New	£529.50
13/04/2016	Development Services	PRS FOR MUSIC	Trinity Arts Centre	Licences - PR & Other	£640.93
26/04/2016	Development Services	PRS FOR MUSIC	Trinity Arts Centre	Licences - PR & Other	£693.80
14/04/2016	Central Services	PUBLIC-I GROUP LIMITED	Members' Costs	Equipment - Maintenance	£8,840.00

15/04/2016	Operational Services	QUARTIX	Waste Collection Vehicles	Trackers	£564.30
08/04/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£536.75
08/04/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£2,694.66
15/04/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£2,700.00
15/04/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£600.00
15/04/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£5,000.00
15/04/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£2,500.00
20/04/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,204.81
20/04/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£320.33
20/04/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£326.08
20/04/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
20/04/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
20/04/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£881.75
20/04/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,141.33
20/04/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£339.54
20/04/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£887.34
20/04/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£424.29
20/04/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£580.06
20/04/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£475.75
13/04/2016	Strategic Growth	RIZK MCCAY LIMITED	Spatial Planning Team	Project Delivery	£405.00
07/04/2016	Strategic Growth	redacted	Housing Renewal Activity	Temporary & Agency Staff	£575.00
12/04/2016	Strategic Growth	redacted	Housing Renewal Activity	Temporary & Agency Staff	£800.00
19/04/2016	Strategic Growth	redacted	Housing Renewal Activity	Temporary & Agency Staff	£762.50
28/04/2016	Strategic Growth	redacted	Housing Renewal Activity	Temporary & Agency Staff	£762.50
28/04/2016	Business Improvements	SATISNET	IT & Contracts Team	Software Licences	£950.00
08/04/2016	Localism	SCOTHERN RECREATION CENTRE	Community Grants	Member Local Grants	£337.02
29/04/2016	Financial Services	SCUNTHORPE & GAINSBOROUGH WATER MANAGEMENT BOARD	Drainage Board Levies	Drainage Board Levies	£28,748.00
08/04/2016	Strategic Growth	SEVERN TRENT WATER (TVTE)	Trinity Arts Centre	Sewerage And Environmental Services Chg	£454.83
08/04/2016	Strategic Growth	SEVERN TRENT WATER (TVTE)	North Warren Depot	Sewerage And Environmental Services Chg	£1,654.85
14/04/2016	Strategic Growth	SEVERN TRENT WATER (TVTE)	Bus Station	Sewerage And Environmental Services Chg	£1,031.97
14/04/2016	Strategic Growth	SEVERN TRENT WATER (TVTE)	Car Parks	Sewerage And Environmental Services Chg	£1,031.97
14/04/2016	Strategic Growth	SEVERN TRENT WATER (TVTE)	Car Parks	Sewerage And Environmental Services Chg	£1,031.97
01/04/2016	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£268.11
21/04/2016	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£291.16
06/04/2016	Business Improvements	SOCITM LIMITED	Corporate Governance - Developmental	Website Hosting	£960.00
06/04/2016	Central Services	SOLACE	Chief Executive	Subscriptions To Organisations	£377.00
14/04/2016	Development Services	SONY PICTURES RELEASING	Trinity Arts Centre	Film Costs	£260.00
29/04/2016	Localism	SOUTH KELSEY & MOORTOWN PARISH COUNCIL	Community Grants	Member Local Grants	£500.00
08/04/2016	Strategic Growth	SOUTHERN ELECTRIC	Marshall's Yard - Offices	Electricity	£3,217.66
06/04/2016	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£17,987.70
06/04/2016	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Choosing Health: Fit Kids	Service Provision (Private Contractors)	£3,571.50
06/04/2016	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Choosing Health: Exercise Referral	Service Provision (Private Contractors)	£6,995.75
28/04/2016	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£4,626.40
08/04/2016	Localism	ST THOMAS MORE RC CHURCH CAISTOR	Community Grants	Member Local Grants	£393.00
08/04/2016	Localism	STAINFIELD, ST ANDREWS CHURCH	Community Grants	Member Local Grants	£300.00
06/04/2016	Strategic Growth	STALLARD KANE ASSOCIATES	Support To Business & Enterprise	Business Support Service	£350.00
08/04/2016	Localism	STEPPING STONE THEATRE FOR MENTAL HEALTH	Community Grants	Grants	£500.00
08/04/2016	Development Services	STEPPING STONE THEATRE FOR MENTAL HEALTH	Trinity Arts Centre	Live Performance Fees - Box Office Split	£260.17
14/04/2016	Central Services	STONE COMPUTERS LTD	Members' Costs	Equipment - Maintenance	£263.00
19/04/2016	People & Organisational Development	STUART WILDE PHOTOGRAPHY LTD	Communications	Temporary & Agency Staff	£750.00

06/04/2016	Business Improvements	SWIFT DATAPRO SOFTWARE LIMITED	Corporate Governance - Developmental	Software Licences	£855.00
12/04/2016	Development Services	SYSTEMATIC PRINT MANAGEMENT	Building Regulations - Non-Fee Earning	Promotion Expenses	£460.00
08/04/2016	Localism	THE CONSERVATION VOLUNTEERS	British Trust For Conservation Voluntrs	The Conservation Volunteers	£6,000.00
19/04/2016	Development Services	THE CULTURE HOUSE	Building Regulations - Non-Fee Earning	Promotion Expenses	£500.00
26/04/2016	Central Services	THE DANWOOD GROUP LIMITED	Central Printing	Photocopier - Rentals; Paper; Materials	£2,022.83
25/04/2016	Development Services	THE SPORT LEISURE AND CULTURE CONSULTANCY LTD	Trinity Arts Centre	Project Delivery	£450.00
25/04/2016	Development Services	THE SPORT LEISURE AND CULTURE CONSULTANCY LTD	Leisure Centre - Gainsborough	Project Delivery	£4,000.00
14/04/2016	Development Services	THE WHITE HEATHER	Building Regulations - Non-Fee Earning	Promotion Expenses	£4,308.33
05/04/2016	Strategic Growth	THINKING PLACE LIMITED	Spatial Planning Team	Project Delivery	£3,577.85
06/04/2016	Central Services	THINKING PLACE LIMITED	Economic & Tourism	Project Delivery	£750.00
06/04/2016	Central Services	THINKING PLACE LIMITED	Economic & Tourism	Project Delivery	£3,600.00
06/04/2016	Strategic Growth	THINKING PLACE LIMITED	Spatial Planning Team	Project Delivery	£10,000.00
13/04/2016	Central Services	TPS OFFICE FURNITURE	Customer Relations	Equipment - New	£3,870.00
29/04/2016	Financial Services	TRENT VALLEY INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£17,712.50
04/04/2016	Development Services	TWENTIETH CENTURY FOX FILM COMPANY LTD	Trinity Arts Centre	Film Costs	£262.79
06/04/2016	Operational Services	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Replacement Bins - Wear & Tear	£8,200.00
29/04/2016	Financial Services	UPPER WITHAM INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£21,473.00
19/04/2016	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£601.03
19/04/2016	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£5,466.47
25/04/2016	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£2,774.69
25/04/2016	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£2,774.70
06/04/2016	Development Services	WALLS REFRIGERATION SOLUTIONS	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	£549.00
06/04/2016	Operational Services	WASTEPARTS UK LIMITED	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£651.36
04/04/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£6,258.14
19/04/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£12,204.00
29/04/2016	Financial Services	WITHAM THIRD DISTRICT INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£91,747.10