

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
27/08/2015	Strategic Growth	24-7 DRAINS LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£468.50
13/08/2015	Central Services	Redacted	Members' Costs	IT - Purchases	£499.99
05/08/2015	Operational Services	ACIS GROUP LTD	Street Cleansing	Equipment - New	£354.24
27/08/2015	Strategic Growth	ADS (SCUNTHORPE) LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,700.00
21/08/2015	Strategic Growth	AMS INDUSTRIAL SERVICES LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,875.00
07/08/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Members' Costs	Equipment - Maintenance	£327.00
05/08/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£327.00
19/08/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£359.40
07/08/2015	Strategic Growth	ANGLIAN WATER BUSINESS	Public Conveniences	Water Charges	£310.19
07/08/2015	Strategic Growth	ANGLIAN WATER BUSINESS	Marshall's Yard - Offices	Sewerage And Environmental Services Chg	£307.89
07/08/2015	Strategic Growth	ANGLIAN WATER BUSINESS	Marshall's Yard - Offices	Water Charges	£435.23
05/08/2015	Localism	APSE	Grants & Events	Ex MOD Priority Neighbourhood	£5,200.00
18/08/2015	Localism	APSE	Grants & Events	Ex MOD Priority Neighbourhood	£6,603.16
28/08/2015	Localism	APSE	Grants & Events	Ex MOD Priority Neighbourhood	£6,603.16
14/08/2015	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard - Offices	Alarm & CCTV Sys - Service Contracts	£525.25
05/08/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
05/08/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
05/08/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
05/08/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
05/08/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
05/08/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
05/08/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£536.21
05/08/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
05/08/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
05/08/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
10/08/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
11/08/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,228.00
11/08/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
12/08/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
18/08/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
18/08/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
18/08/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
21/08/2015	Strategic Growth	BASE LETTINGS & MANAGEMENT	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£430.00
10/08/2015	Development Services	BASSETLAW DISTRICT COUNCIL	Development Control	Publications And Reports	£405.00
14/08/2015	Localism	BAYDALE CONTROL SYSTEMS	CCTV Service	CCTV - Maintenance	£857.30
11/08/2015	Strategic Growth	BPI-RECYCLED PRODUCTS	WLDC Stores	Purchases	£3,998.84
05/08/2015	Localism	BROOKENBY PARISH COUNCIL	Community Assets Fund	Grants	£2,486.93
10/08/2015	Business Improvements	BRUTON KNOWLES	Property Services	Project Delivery	£425.00
19/08/2015	Localism	BURTON BY LINCOLN PARISH COUNCIL	Community Grants	Member Local Grants	£600.00
21/08/2015	Strategic Growth	CAD-CAPTURE DATA SERVICES LTD	Properties - Programmed Maintenance	Site Survey	£7,490.60
27/08/2015	Development Services	CHAPTERHOUSE THEATRE CO	Trinity Arts Centre	Live Performance Fees - Box Office Split	£534.33
10/08/2015	Operational Services	CHERRY WILLINGHAM PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£334.80
04/08/2015	Financial Services	CIPFA	Financial Services - Accountancy	Subscriptions To Organisations	£970.00
13/08/2015	Strategic Growth	CIPFA BUSINESS LIMITED	Property Services	Publications And Reports	£925.00
27/08/2015	Development Services	CITY OF LINCOLN COUNCIL	Choosing Health: Health Walks	Service Provision (Private Contractors)	£1,702.92
05/08/2015	Financial Services	CIVICA SERVICES LTD	Replacement Financial Ledger Suite	ICT Infrastructure And Systems	£18,705.00
14/08/2015	Central Services	CIVICA UK LTD	Customer Relations	Project Delivery	£500.00
05/08/2015	Development Services	COFELY WORKPLACE LIMITED	Development Control	Temporary & Agency Staff	£592.53
05/08/2015	Localism	COMMUNITY LINCS	Community Grants	Management Costs	£1,300.00
05/08/2015	Localism	COMMUNITY LINCS	Community Grants	Grants	£3,670.00
18/08/2015	Localism	COMMUNITY REHABILITATION COMPANY LIMITED	Community Action	Special Projects	£600.00
27/08/2015	Strategic Growth	CROWNBUILD	Independent Living (Capital)	Grants; Loans And Contributions	£4,213.25
27/08/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,672.71
28/08/2015	Strategic Growth	CROWNBUILD	Independent Living (Capital)	Grants; Loans And Contributions	£6,872.01
13/08/2015	Business Improvements	DAISY COMMUNICATIONS LTD	IT & Contracts Team	ISDN Line Rental & Charges	£1,514.15
05/08/2015	Strategic Growth	Redacted	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£800.00
19/08/2015	Strategic Growth	Redacted	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£345.00
05/08/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,366.86
05/08/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,955.36
28/08/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,051.39
28/08/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,944.39

28/08/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£13,597.50
28/08/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£7,888.85
28/08/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£7,228.00
10/08/2015	Development Services	DE ASTON SCHOOL LCC FUND	Leisure Centre - Gainsborough	Hire Of Premises; Rooms; Etc	£2,264.63
04/08/2015	Central Services	DISTRICT COUNCILS NETWORK	Subscriptions To LG Assns & Prvnci Cncl	Subscriptions To Organisations	£260.00
14/08/2015	Central Services	EASTGATE CONSULTING (YORKSHIRE) LTD	Economic & Tourism	Temporary & Agency Staff	£6,634.05
07/08/2015	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Water Bottles & Cups	£313.10
28/08/2015	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Printing	£698.08
27/08/2015	Operational Services	EURO MUNICIPAL LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£475.00
18/08/2015	Strategic Growth	EVAC+CHAIR INTERNATIONAL LTD	Marshall's Yard - Offices	Service/Inspect Evac Chairs	£365.00
05/08/2015	Localism	GAINSBOROUGH COMMUNITY HOTEL	Community Assets Fund	Grants	£4,529.20
07/08/2015	Strategic Growth	GB SCAFFOLDING (GAINSBOROUGH) LTD	Gainsborough Growth Fund	Grants; Loans And Contributions	£3,459.00
19/08/2015	Localism	GLENTHAM PARISH COUNCIL	Community Grants	Member Local Grants	£500.00
10/08/2015	Strategic Growth	GREENBOROUGH MANAGEMENT LTD	Support To Business & Enterprise	Business Support Service	£3,381.25
19/08/2015	Revenues, Benefits & Customer Services	H M C S	Local Tax Collection	Court Fees & Costs	£780.00
10/08/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£2,000.00
10/08/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
14/08/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£2,000.00
18/08/2015	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Conservation & Listed Buildings	Temporary & Agency Staff	£1,136.00
18/08/2015	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Conservation & Listed Buildings	Temporary & Agency Staff	£1,136.90
18/08/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,400.00
27/08/2015	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Conservation & Listed Buildings	Temporary & Agency Staff	£1,100.00
27/08/2015	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Conservation & Listed Buildings	Temporary & Agency Staff	£1,100.00
27/08/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
10/08/2015	Central Services	HICKMAN HILL HOTEL	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,329.24
05/08/2015	Development Services	INFLUENCE-CLA LTD	Development Control	Appeal Costs	£3,229.98
07/08/2015	Development Services	INFLUENCE-CLA LTD	Development Control	Appeal Costs	£4,030.00
21/08/2015	Business Improvements	ISS (LANDSCAPING)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
21/08/2015	Business Improvements	ISS (LANDSCAPING)	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
21/08/2015	Business Improvements	ISS (LANDSCAPING)	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,052.28
21/08/2015	Business Improvements	ISS (LANDSCAPING)	Cemeteries	Maintenance Of Grounds - Contract	£3,398.16
07/08/2015	Operational Services	ISS FACILITY SERVICES LTD	Public Conveniences	Temporary & Agency Staff	£477.44
18/08/2015	Operational Services	KIER	Waste Management Team	Vehicles & Plant Hire Charges	£259.07
18/08/2015	Operational Services	KIER	Waste Management Team	Vehicles & Plant Hire Charges	£271.76
18/08/2015	Central Services	KINGS ARMoured SECURITY SERVICES LTD	Customer Relations	Securicor Fees	£630.30
18/08/2015	Business Improvements	L R HUTCHINSON & SON BUILDERS & JOINERS	Parks & Open Spaces	Street Nameplates	£563.00
27/08/2015	Strategic Growth	L R HUTCHINSON & SON BUILDERS & JOINERS	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£1,598.92
21/08/2015	Public Protection	LANDMARK INFORMATION GROUP LTD	Pollution Reduction	Subscriptions To Organisations	£250.00
07/08/2015	Strategic Growth	LANGLEYS SOLICITORS	Support To Business & Enterprise	Business Support Service	£600.00
05/08/2015	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	£260.00
18/08/2015	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	£350.00
05/08/2015	Localism	LINCOLN & DISTRICT CITIZENS ADVICE	Grants & Events	Lincoln CAB	£7,000.00
04/08/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£298.00
04/08/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£9,463.57
07/08/2015	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£688.33
10/08/2015	Public Protection	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Electricity	£11,833.97
10/08/2015	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Financial Services - Accountancy	Publications And Reports	£250.00
13/08/2015	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Corporate Services	General Services	£723.53
14/08/2015	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£288,468.00
27/08/2015	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£1,032.16
27/08/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Civic Hospitality	Consumables	£300.00
07/08/2015	Development Services	LINCOLNSHIRE EVENTS CENTRE	Development Control	Hire Of Premises; Rooms; Etc	£4,400.00
10/08/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,259.51
05/08/2015	Financial Services	LINCOLNSHIRE SPORTS PARTNERSHIP LTD	Community Assets Fund	Grants	£3,910.71
07/08/2015	Development Services	LINCOLNSHIRE SPORTS PARTNERSHIP LTD	Leisure Centre - Gainsborough	Project Delivery	£1,750.00
21/08/2015	Business Improvements	LINCOLNSHIRE TREE SERVICES LTD	Parks & Open Spaces	Tree Work	£900.00
21/08/2015	Business Improvements	LINCOLNSHIRE TREE SERVICES LTD	Parks & Open Spaces	Tree Work	£1,350.00
14/08/2015	Central Services	LINDA DURTNAL ASSOCIATES	Member Training Costs	Training & Seminar Exps (Members)	£250.00
28/08/2015	Localism	LK2 ARCHITECTS LTD	Community Assets Fund	Grants	£2,500.00
18/08/2015	Development Services	MARK SIMMONDS PLANNING SERVICES	Development Control	Appeal Costs	£2,435.50
11/08/2015	Strategic Growth	MARKET RASEN BUSINESS IMPROVEMENT GROUP	Support To Business & Enterprise	Project Delivery	£3,000.00
11/08/2015	Localism	MARSHALLS YARD LTD	CCTV Service	CCTV System - Networking	£1,153.85

07/08/2015	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£344.00
07/08/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,032.00
10/08/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,337.50
10/08/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£496.00
10/08/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£464.00
12/08/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,375.00
13/08/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,104.00
18/08/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,562.50
28/08/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,350.00
13/08/2015	Central Services	Redacted	Members' Costs	IT - Purchases	£500.00
13/08/2015	Central Services	Redacted	Members' Costs	IT - Purchases	£387.42
10/08/2015	Strategic Growth	MUNTERS LTD	Leisure Centre - Gainsborough	Rprs; Altms; Maint. Of Bldgs - Planned	£2,002.57
27/08/2015	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£7,000.00
27/08/2015	Central Services	NEIGHBOURHOOD PLANNING SERVICES	Neighbourhood Planning	Project Delivery	£1,000.00
28/08/2015	Localism	NETTLEHAM FOOTBALL CLUB	Community Grants	Member Local Grants	£250.00
07/08/2015	Operational Services	ONE51 ES PLASTICS (UK) t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£8,250.00
11/08/2015	Revenues, Benefits & Customer Services	OPAL ENVELOPES LIMITED	Housing Benefit Administration	Stationery	£502.60
11/08/2015	Revenues, Benefits & Customer Services	OPAL ENVELOPES LIMITED	Local Tax Collection	Stationery	£474.60
19/08/2015	Strategic Growth	PARKING MATTERS LTD	Beaumont Street Car Park	Project Delivery	£500.00
05/08/2015	Localism	PERFORMING ARTS CLUB ST JOHNS	Community Assets Fund	Grants	£1,345.00
21/08/2015	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£7,000.00
28/08/2015	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
28/08/2015	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£360.00
18/08/2015	Development Services	PRS FOR MUSIC	Trinity Arts Centre	Licences - PR & Other	£785.23
14/08/2015	Central Services	PUBLIC-I GROUP LIMITED	Members' Costs	Equipment - Maintenance	£2,023.45
05/08/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£420.45
07/08/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,741.56
18/08/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£320.33
18/08/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£326.08
18/08/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
18/08/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
18/08/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£881.75
18/08/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,141.33
27/08/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£799.80
18/08/2015	Development Services	RACHAEL SKILLEN PLANNING (RSP)	Development Control	Temporary & Agency Staff	£4,014.40
27/08/2015	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,989.95
28/08/2015	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,501.98
19/08/2015	Strategic Growth	ROSS DAVY ASSOCIATES	Properties - Programmed Maintenance	Rprs; Renovtns; Altms; Impts To Bldgs	£4,004.52
11/08/2015	Central Services	ROYAL MAIL GROUP LTD	Housing Benefit Administration	Postages	£346.68
11/08/2015	Central Services	ROYAL MAIL GROUP LTD	Local Tax Collection	Postages	£717.63
21/08/2015	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£1,874.40
28/08/2015	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£1,146.90
12/08/2015	Central Services	SAXILBY VILLAGE HALL	Parish Elections	Hire Of Premises; Rooms; Etc	£267.75
27/08/2015	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
27/08/2015	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
07/08/2015	Strategic Growth	SB LIVING LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£525.00
05/08/2015	Localism	SCOTTER METHODIST CHAPEL TRUST	Community Assets Fund	Grants	£5,000.00
13/08/2015	Development Services	SLM LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£17,987.70
19/08/2015	Development Services	SLM LTD	Choosing Health: Exercise Referral	Service Provision (Private Contractors)	£595.00
07/08/2015	Business Improvements	SOCOMEK SICON LIMITED	IT & Contracts Team	Hardware Maintenance	£302.40
07/08/2015	Business Improvements	SOCOMEK SICON LIMITED	IT & Contracts Team	Hardware Maintenance	£760.00
07/08/2015	Business Improvements	SOCOMEK SICON LIMITED	IT & Contracts Team	Hardware Maintenance	£1,033.20
11/08/2015	Strategic Growth	SOUTH KESTEVEN DISTRICT COUNCIL	Homelessness Strategy Proj - Countywide	Temporary & Agency Staff	£1,066.88
14/08/2015	Strategic Growth	SOUTHERN ELECTRIC	Marshall's Yard - Offices	Electricity	£3,519.39
28/08/2015	Strategic Growth	SOUTHERN ELECTRIC	Beaumont Street Car Park	Electricity	£754.20
28/08/2015	Strategic Growth	SOUTHERN ELECTRIC	North Warren Depot	Electricity	£657.50
28/08/2015	Strategic Growth	SOUTHERN ELECTRIC	Trinity Arts Centre	Electricity	£2,148.80
28/08/2015	Strategic Growth	SOUTHERN ELECTRIC	Public Conveniences	Electricity	-£280.24
28/08/2015	Strategic Growth	SOUTHERN ELECTRIC	Markets	Electricity	-£269.38
05/08/2015	Localism	SPRIDLINGTON VILLAGE HALL M'MENT C'TTEE	Community Assets Fund	Grants	£1,000.00
05/08/2015	Localism	ST HILARY'S CHURCH PCC	Community Assets Fund	Grants	£651.00
05/08/2015	Financial Services	STEVE LARTER ASSOCIATES LTD	Financial Services - Accountancy	Temporary & Agency Staff	£5,873.64

18/08/2015	Development Services	STUDIOCANAL LTD	Trinity Arts Centre	Film Costs	£268.33
10/08/2015	Localism	SUPPORTERS OF ACT NOW!	Grants & Events	Arts Act Now Project	£1,000.00
11/08/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,359.78
11/08/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,506.01
19/08/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,198.68
27/08/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,339.10
07/08/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,621.00
07/08/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£385.38
07/08/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,216.68
10/08/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,189.78
10/08/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,554.00
13/08/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,541.00
11/08/2015	Central Services	THINKING PLACE LIMITED	Commercial Director	Project Delivery	£4,837.50
18/08/2015	Central Services	THINKING PLACE LIMITED	Economic & Tourism	Project Delivery	£4,837.50
10/08/2015	Strategic Growth	TOWN & COUNTRY RENTALS	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£400.00
14/08/2015	Localism	URBAN CHALLENGE LTD	Grants & Events	Voluntary Centre Services	£6,250.00
11/08/2015	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,923.09
05/08/2015	Operational Services	VECTEC LIMITED	Waste Collection	Equipment - Maintenance	£286.31
28/08/2015	Localism	VIKING EXPLORER SCOUT	Community Grants	Member Local Grants	£470.00
12/08/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,271.00
12/08/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,271.00
14/08/2015	Strategic Growth	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,334.98
14/08/2015	Strategic Growth	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,334.98
11/08/2015	Localism	VIXIE J BALLOONS	Markets	Promotional & Marketing Items	£300.00
14/08/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£4,340.33
28/08/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£923.00
28/08/2015	Development Services	WILLINGHAM HALL EVENTS HIRE	Lincolnshire Show	Lincolnshire Show	£266.70
27/08/2015	Development Services	WINCKWORTH SHERWOOD LLP	Leisure Centre - Gainsborough	Project Delivery	£13,683.65
18/08/2015	Localism	YELLOW BUS EVENTS LTD	Markets	Promotional & Marketing Items	£2,060.00