| Date | Department | Beneficiary | Cost Description | Detail Description | Amount |
|------------|--|---|--|--|----------------|
| 22/08/2016 | Localism | ACIS GROUP LIMITED | Community Grants | Grants | £6,072. |
| 09/08/2016 | Strategic Growth | AECOM Infrastructure & Environment UK Limited | Economic & Tourism | Project Delivery | £18,600. |
| 31/08/2016 | Central Services | ANDY COLLIER | Spatial Planning Team | Project Delivery | £333. |
| 24/08/2016 | Strategic Growth | ANGLIAN WATER | Marshall`s Yard Offices - WLDC | Water Charges | £411. |
| 17/08/2016 | Strategic Growth | ANGLIAN WATER | Property Services | Water Charges | £411. |
| 31/08/2016 | Central Services | ANN SKIPPERS PLANNING | Spatial Planning Team | Project Delivery | £1,500 |
| 16/08/2016 | Financial Services | APSE | Trinity Arts Centre | Project Delivery | £1,183. |
| 31/08/2016 | Development Services | BARRY COLLINGS ENTERTAINMENTS | Trinity Arts Centre | Live Performance Fees - Box Office Split | £693. |
| 16/08/2016 | Financial Services | BEVAN BRITTAN LLP CLIENT ACCOUNT | Commercial Development | Project Delivery | £4,936. |
| 18/08/2016 | Strategic Growth | BLUEPRINT FILM | Homelessness Strategy Proj - Countywide | Project Delivery | £1,000. |
| 11/08/2016 | Operational Services | BPI-RECYCLED PRODUCTS | Waste Collection | Plastic Sacks | £6,151. |
| 12/08/2016 | Localism | BROADHOLME PARISH MEETING | Community Grants | Member Local Grants | £300. |
| 30/08/2016 | Operational Services | BROXAP LIMITED | Street Cleansing | Litter Bins | £980. |
| 08/08/2016 | Strategic Growth | BRUTON KNOWLES | Property Services | Project Delivery | £700. |
| 30/08/2016 | Strategic Growth | BRUTON KNOWLES | Housing Renewal Activity | Enforcement Work Costs | £306. |
| 10/08/2016 | Development Services | BRUTON KNOWLES | Commercial Development | Project Delivery | £2,409. |
| 23/08/2016 | Localism | CAISTOR SPORTS & SOCIAL CLUB | Community Grants | Member Local Grants | £500. |
| 12/08/2016 | Localism | CAMRA GAINSBOROUGH | Community Grants | Member Local Grants | £2,200. |
| 10/08/2016 | Revenues, Benefits & Customer Services | CANFORD AUDIO PLC | Housing Benefit Administration | Equipment - New | £1,700. |
| | Strategic Growth | CARTWRIGHT PR LTD T/A CARTWRIGHT COMMUNICATIONS | Housing Zone | General Services | £4,952. |
| | Strategic Growth | CARTWRIGHT PR LTD T/A CARTWRIGHT COMMUNICATIONS | Housing Zone | General Services | £9,090. |
| | Strategic Growth | CARTWRIGHT PR LTD T/A CARTWRIGHT COMMUNICATIONS | Housing Zone | General Services | £4,841. |
| | Central Services | Churchill Security Services | Customer Relations | Temporary & Agency Staff | £1,225. |
| 09/08/2016 | Central Services | Churchill Security Services | Customer Relations | Temporary & Agency Staff | £1,207. |
| | Central Services | Churchill Security Services | Customer Relations | Temporary & Agency Staff | £1,207. |
| | Business Improvements | CITY OF LINCOLN COUNCIL | Website Replacement | ICT Infrastructure And Systems | £1,921. |
| | Strategic Growth | CITY OF LINCOLN COUNCIL | Housing Advice & Homelessness | Choice Based Lettings | £7,355. |
| | Financial Services | CIVICA UK LIMITED | Bank Charges | Project Delivery | £354. |
| 15/08/2016 | Operational Services | COMMERCIAL FUEL SOLUTIONS LTD | Waste Collection Vehicles | Fuel - Petrol; Derv & Gas Oil | £390. |
| | Operational Services | COMMERCIAL FUEL SOLUTIONS LTD | Waste Collection Vehicles | Fuel - Petrol; Derv & Gas Oil | £390. |
| 15/08/2016 | - | COMMUNITY REHABILITATION COMPANY LIMITED | Community Safety | Special Projects | £625. |
| 05/08/2016 | Financial Services | COMPLETE OFFICE SOLUTIONS (UK) LTD | Central Printing | Copy Paper | £378. |
| | Strategic Growth | CROWN BUILDING & MAINTENANCE SERVICES LTD | Disabled Facilities Grants | Grants; Loans And Contributions | £2,150. |
| | Strategic Growth | CROWN BUILDING & MAINTENANCE SERVICES LTD | Independent Living (Capital) | Grants; Loans And Contributions | £3,717. |
| | Strategic Growth | CROWN BUILDING & MAINTENANCE SERVICES LTD | Disabled Facilities Grants | Grants; Loans And Contributions | £3,716. |
| 23/08/2016 | Strategic Growth | CROWN BUILDING & MAINTENANCE SERVICES LTD | Disabled Facilities Grants | Grants; Loans And Contributions | £6,511. |
| | Business Improvements | DAISY COMMUNICATIONS | IT & Contracts Team | ISDN Line Rental & Charges | £1,716. |
| | Operational Services | DAWSON GROUP | Street Cleansing | Vehicles & Plant Hire Charges | £2,366. |
| | Operational Services | DAWSON GROUP | Street Cleansing | Vehicles & Plant Hire Charges | £1,955. |
| | Financial Services | DD CARDNET | Customer Relations | Lloyds Cardnet Charges | £1,178. |
| | Financial Services | DD CARDNET | Customer Relations | Lloyds Cardnet Charges | £1,409. |
| | Development Services | DE ASTON SCHOOL LCC FUND | Leisure Centre - Gainsborough | Hire Of Premises; Rooms; Etc | £2,264. |
| | Operational Services | DENNIS EAGLE | Purchase Of Vehicles | Vehicles | £167,465. |
| | Operational Services | DENNIS EAGLE | Purchase Of Vehicles | Vehicles | £3,755. |
| | Operational Services | DENNIS EAGLE | Purchase Of Vehicles | Vehicles | £167,465. |
| | Operational Services | DENNIS EAGLE | Purchase Of Vehicles | Vehicles | £167,465. |
| | Operational Services | DENNIS EAGLE | Purchase Of Vehicles | Vehicles | £167,465. |
| | Operational Services | DENNIS EAGLE | Purchase Of Vehicles | Vehicles | £167,465. |
| | Operational Services | DENNIS EAGLE | Street Cleansing | Repairs & Maintenance - Vehicles & Plant | £255. |
| | Operational Services | DRIVERHIRE NATIONWIDE (LINCOLN) | Waste Collection | Temporary & Agency Staff | £532. |
| | Operational Services | DRIVERHIRE NATIONWIDE (LINCOLN) | Waste Collection | Temporary & Agency Staff | £644. |
| | Operational Services | DRIVERHIRE NATIONWIDE (LINCOLN) | Waste Collection | Temporary & Agency Staff | £525. |
| | Development Services | DV247 Ltd | Refurbishment Interior Trinity Arts Cent | Furniture; Furnishings And Fittings | £2,231. |
| | Development Services | DV247 Ltd | Refurbishment Interior Trinity Arts Cent | Furniture; Furnishings And Fittings | £1,336. |
| | Development Services | DV247 Ltd | Refurbishment Interior Trinity Arts Cent | Furniture; Furnishings And Fittings | £665. |
| | Central Services | ELECTORAL REFORM SERVICES | EU Referendum Election | Printing | £11,126. |
| | Operational Services | ELITE SIGNS LIMITED | Purchase Of Vehicles | Vehicles | £11,120. |
| | Strategic Growth | ELITE SIGNS LIMITED | Car Parks | Equipment - New | £025. £470. |
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| 15/08/2016 Strategic Growth | ELITE SIGNS LIMITED | Investment Properties | Rprs; Altns; Maint. Of Bldgs - Unplanned | £316.0 |
|---|---|---------------------------------------|--|----------------------|
| 04/08/2016 Operational Services | ELPEEKO LTD | Waste Collection | Service Communication | £593.0 |
| 02/08/2016 Operational Services | EMO OIL | Street Cleansing | Fuel - Petrol; Derv & Gas Oil | £840.4 |
| 18/08/2016 Development Services | Engie Services Limited | Development Control | Project Delivery | £440.0 |
| 18/08/2016 Development Services | Engie Services Limited | Development Control | Project Delivery | £1,188.9 |
| 18/08/2016 Operational Services | ESSENTIAL FLEET SERVICES | Waste Management Team | Vehicles & Plant Hire Charges | £271.7 |
| 04/08/2016 Operational Services | ESSENTIAL FLEET SERVICES | Waste Management Team | Vehicles & Plant Hire Charges | -£401.1 |
| 01/08/2016 Strategic Growth | EVAC+CHAIR INTERNATIONAL LTD | Marshall's Yard Offices - WLDC | Rprs; Altns; Maint. Of Bldgs - Planned | £365.0 |
| 23/08/2016 Localism | FALDINGWORTH PARISH COUNCIL | Community Grants | Member Local Grants | £500.0 |
| 02/08/2016 Strategic Growth | FRAMEWORK HOUSING ASSOCIATION | Housing Advice & Homelessness | Frontline Homelessness Service (PriorNd) | £289.4 |
| 16/08/2016 Strategic Growth | FRAMEWORK HOUSING ASSOCIATION | Housing Advice & Homelessness | Frontline Homelessness Service (PriorNd) | £1,030.6 |
| 23/08/2016 Localism | FRIESTHORPE PAROCHIAL CHURCH COUNCIL | Community Grants | Member Local Grants | £1,000.0 |
| 17/08/2016 Central Services | GATENBY SANDERSON | Commercial Director | Recruitment Costs | £1,454.2 |
| 01/08/2016 Central Services | GOLDING YOUNG LTD | Civic Responsibilities | General Services | £630.0 |
| 08/08/2016 Strategic Growth | HARCON TESTING SERVICES LIMITED | Marshall's Yard Offices - WLDC | Rprs; Altns; Maint. Of Bldgs - Planned | £385.0 |
| 05/08/2016 Business Improvements | HILLTOP TREE SERVICES | Parks & Open Spaces | Tree Work | £300.0 |
| 02/08/2016 Central Services | INSTITUTE OF CUSTOMER SERVICE | Customer Relations | Project Delivery | £994.0 |
| 02/08/2016 Business Improvements | ISS (LANDSCAPING) | Leisure Centre - Gainsborough | Maintenance Of Grounds - Contract | £283.9 |
| 02/08/2016 Business Improvements | ISS (LANDSCAPING) | Trinity Arts Centre | Maintenance Of Grounds - Contract | £285.4 |
| 02/08/2016 Business Improvements | ISS (LANDSCAPING) | Parks & Open Spaces | Maintenance Of Grounds - Contract | £2,052.2 |
| 02/08/2016 Business Improvements | ISS (LANDSCAPING) | Cemeteries | Maintenance Of Grounds - Contract | £2,052.2 £3,398.1 |
| 02/08/2016 Business Improvements | ISS (LANDSCAPING) ISS (LANDSCAPING) | Leisure Centre - Gainsborough | Maintenance Of Grounds - Contract Maintenance Of Grounds - Contract | £3,396.1 £283.9 |
| 02/08/2016 Business Improvements | ISS (LANDSCAPING) | - | Maintenance Of Grounds - Contract | £203.9 £285.4 |
| | | Trinity Arts Centre | Maintenance Of Grounds - Contract | |
| 02/08/2016 Business Improvements | | Parks & Open Spaces | | £2,007.4 |
| 02/08/2016 Business Improvements | ISS (LANDSCAPING) | Cemeteries | Maintenance Of Grounds - Contract | £3,455.9 |
| 08/08/2016 Operational Services | JCT 600 | Purchase Of Vehicles | Vehicles | £10,777.4 |
| 08/08/2016 Operational Services | JCT 600 | Purchase Of Vehicles | Vehicles | £10,777.4 |
| 08/08/2016 Operational Services | JCT 600 | Purchase Of Vehicles | Vehicles | £10,777.4 |
| 30/08/2016 Operational Services | JCT 600 | Purchase Of Vehicles | Vehicles | £10,975.8 |
| 09/08/2016 Strategic Growth | JH SMITHSON & SON LIMITED | Strategic Housing | Rprs; Renovtns; Altns; Impts To Bldgs | £2,257.0 |
| 09/08/2016 Strategic Growth | JH SMITHSON & SON LIMITED | Strategic Housing | Rprs; Renovtns; Altns; Impts To Bldgs | £31,981.0 |
| 11/08/2016 Revenues, Benefits & Customer Services | JOHN BARKERS SOLICITORS | Local Tax Collection | Legal Fees | £352.0 |
| 11/08/2016 Revenues, Benefits & Customer Services | JOHN BARKERS SOLICITORS | Local Tax Collection | Legal Fees | £423.5 |
| 23/08/2016 Strategic Growth | JOHN SIZER LIMITED | North Warren Depot | Rprs; Altns; Maint. Of Bldgs - Planned | £287.0 |
| 30/08/2016 Operational Services | JRB ENTERPRISE LTD | Street Cleansing | Dog Waste Bins/Bags | £1,440.0 |
| 01/08/2016 Central Services | KINGS ARMOURED SECURITY SERVICES LIMITED | Customer Relations | Security Courier Fees | £551.4 |
| 25/08/2016 Revenues, Benefits & Customer Services | LA DIRECTORIES LIMITED | Housing Benefit Administration | Subscriptions To Organisations | £1,320.0 |
| 08/08/2016 Strategic Growth | LANGLEYS SOLICITORS | Support To Business & Enterprise | Business Support Service | £600.0 |
| 04/08/2016 Development Services | LEISURE IN THE COMMUNITY LTD | Trinity Arts Centre | General Services | £500.0 |
| 02/08/2016 Strategic Growth | Lettings Made Easy | Housing Advice & Homelessness | Frontline Homelessness Service (PriorNd) | £500.0 |
| 01/08/2016 Localism | LINCOLN & DISTRICT CITIZENS ADVICE | Grants & Events | Lincoln CAB | £7,000.0 |
| 01/08/2016 People & Organisational Development | LINCOLNSHIRE COUNTY COUNCIL | Communications | West Lindsey DC News | £5,372.2 |
| 02/08/2016 Central Services | LINCOLNSHIRE COUNTY COUNCIL | Legal Services | Shared Services | £12,679.6 |
| 04/08/2016 Financial Services | LINCOLNSHIRE COUNTY COUNCIL | External Audit | Lincs CC Fees | £14,100.0 |
| 08/08/2016 Central Services | LINCOLNSHIRE COUNTY COUNCIL | Corporate Services | Grants & Contributions | £20,000.0 |
| 08/08/2016 Operational Services | LINCOLNSHIRE COUNTY COUNCIL | Trade Waste | Trade Waste Tipping Charges - LCC | £2,795.4 |
| 09/08/2016 Strategic Growth | LINCOLNSHIRE COUNTY COUNCIL | Support To Business & Enterprise | Project Delivery | £471.5 |
| 22/08/2016 Operational Services | LINCOLNSHIRE COUNTY COUNCIL | Trade Waste | Trade Waste Tipping Charges - LCC | £2,795.4 |
| 22/08/2016 Financial Services | LINCOLNSHIRE COUNTY COUNCIL | Taxation & Non Specific Grant Income | NNDR Retention | £279,349.0 |
| 23/08/2016 Central Services | LINCOLNSHIRE COUNTY COUNCIL | Corporate Facilities | Out Of Hours Service | £1,088.3 |
| 12/08/2016 Public Protection | LINCOLNSHIRE RESCUE KENNELS | Pest And Dog Control | Kennel Fees | £1,666.6 |
| 05/08/2016 Localism | Lincolnshire Small-bore Rifle Association | Community Grants | Member Local Grants | £427.0 |
| 03/08/2016 Development Services | Listen to the Music Ltd | Trinity Arts Centre | Live Performance Fees - Box Office Split | £1,788.0 |
| 08/08/2016 Development Services | Live & Local Ltd | Trinity Arts Centre | Rural Touring Project | £1,759.5 |
| 23/08/2016 Central Services | LOCAL GOVERNMENT ASSOCIATION | Chief Executive | Conference Expenses | £495.0 |
| 23/08/2016 Central Services | LOCAL GOVERNMENT ASSOCIATION | Member Training Costs | Training & Seminar Exps (Members) | £990.0 |
| 02/08/2016 People & Organisational Development | LOCAL GOVERNMENT ASSOCIATION | Communications | Statutory Advertising & Public Notices | £990.0 £255.0 |
| 31/08/2016 People & Organisational Development | | | | |
| | | | Statutory Advarticing & Dublic Nationa | |
| 15/08/2016 Business Improvements | LOCAL WORLD LIMITED LR HUTCHINSON LTD | Communications Parks & Open Spaces | Statutory Advertising & Public Notices Street Nameplates | £255.0 £372.0 |

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| 00000211 Bundario MARTON INDOOR BOYLS Communy Grains Member Load Grants P560 00000211 Binding Crown MOLE COUNT PTOTAGE Rotationed Land Depat Rotationed LandD | 12/08/2016 Localism | | - | Grants | £3,234.0 |
| 2008/2010 Brance Security MCTEC GROUP LAITED Progenies - Programe Mainemenen Pare Revortes Junc Ipage F10.22 00002016 Brance Security MCREW Status Houring Advice A nonsenances Provinies A nonosenances Provinies A nonsenances< | | | Community Grants | | £500.0 |
| 110.052.02 Stanspec Growh MALE COUNTRY STORES Galiance Lane puppl Rent Edit 10.052.02 Stanspec Growh MARK SP Lid Hoursain Services Formation S | | MARTON INDOOR BOWLS | Community Grants | Member Local Grants | £500.0 |
| 0000000 Brancing & Growth Monking Xial Housing Market & Housing Alexet Printine Homekensones Service (Printing) Perinties 00000000 Stratugie Growth NEFRO LTD Exonance & Tourian Logal Fass Exit 10 00000000 Stratugie Growth NEFRO LTD Stratugie Growth Logal Fass Exit 10 000000000 Stratugie Growth OBAM LIFT SERVICES LTD Dasseler Facilities Grants Grants. Loans And Controlution EASS 000000000 Bistability Growth OBAM LIFT SERVICES LTD Dasseler Facilities Grants Grants. Loans And Controlution EASS 000000000 Grants Carsts. Loans And Controlution EASS Exit 2000000000000000000000000000000000000 | 30/08/2016 Strategic Growth | | | Rprs; Renovtns; Altns; Impts To Bldgs | £16,225.0 |
| 10002001 Formation Services MUNICIPAL INSULPANCE LIMITED Insurances Permismer. Other Entities 00002001 Stread Genating Capacity Stread Genating Repairs & Muntemanos - Venicles & Plant D502 00002001 Stread Genating Genational Services Grants Loss And Contributions 17.027 00002001 Stread Genating Grants Loss And Contributions 17.027 00002001 Stread Genating Grants Loss And Contributions 17.527 00002001 Operating Services ORSE LIT Desaled Facilities Grants Grants Loss And Contributions 17.527 00002001 Operating Services PARCLAT (UK) (TD Ed Referention) Electron - Exignment 17.327 00002001 Operating Services PENA PLC Commecial Development Recruitment Coals 15.3730 010002016 Genating Services PENA PLC Commecial Development Recruitment Coals 15.3730 010002016 Genating Services Proception Nymmits List Director / Recruitment Coals 15.3740 010002016 Genating Services Proception Nymmits List <td>11/08/2016 Strategic Growth</td> <td>MOLE COUNTRY STORES</td> <td>Gallamore Lane Depot</td> <td></td> <td>£3,125.0</td> | 11/08/2016 Strategic Growth | MOLE COUNTRY STORES | Gallamore Lane Depot | | £3,125.0 |
| 10002010 Person ID Econome A number Legal Fest H1107 00002010 Opendez ID Street Generang Repert Matterators Policy Person 00002010 Stratege Growth OBM LIFT SERVICES LTD Databate Failuing Grunts Grants, Lona Ard Contribution FA3275 00002010 Stratege Growth OBM LIFT SERVICES LTD Databate Failuing Grunts Grants, Lona Ard Contribution FA3275 00002010 Stratege Growth OBM LIFT SERVICES LTD Databate Failuing Grunts Grants, Lona Ard Contribution FA3275 00002010 Stratege Growth OBM LIFT SERVICES LTD Databate Failuing Grunts Grants, Lona Ard Contribution FA3275 00002010 Stratege Growth OBEST SERVICES LTD Databate Failuing Growth FG1470 | 03/08/2016 Strategic Growth | Monkey 38 Ltd | Housing Advice & Homelessness | Frontline Homelessness Service (PriorNd) | £498.1 |
| 0.406/0010 Operational Services NORTHERN MUNICIPAL SPARES LTD Street Channels Reputes & Maintenance - Vehicles & Planet PD02 0.006/2016 Stratege Clavyh OBALIL LET SERVICES LTD Deabled Facilies Grants Grants Luane And Contributions F4.375 0.006/2016 Stratege Clavyh OBALIL LET SERVICES LTD Deabled Facilies Grants Grants Luane And Contributions F4.395 0.006/2016 Stratege Clavyh OBALIL LET SERVICES LTD Deabled Facilies Grants Grants Luane And Contributions F4.310 0.006/2016 Stratege Clavyh OBALIL LET SERVICES LTD Deabled Facilies Grants Grants Luane And Contributions F4.310 0.006/2016 Operational Services PMERAT TUOL TD EV References F6.310 0.006/2016 Operational Services PMERAT TUOL TD EV References F6.3170 0.106/2016 Commercial Develoriz Resolutional Clavy Services F6.3370 0.106/2016 Commercial Develoriz Resolutional Clavy Services F6.357 0.106/2016 Contrastices PRCINAL TOR SERVICES LTD F0.010000000000000000000000000000000000 | 19/08/2016 Financial Services | MUNICIPAL MUTUAL INSURANCE LIMITED | Insurances | Premiums - Other | £316.4 |
| 02062016 Barangie Growth OAAU LIFT SERVICE LTD Deaded Fanilies Garants Grants (Lave And Contributions 11.002 02062016 Barangie Growth OAAU LIFT SERVICES LTD Deaded Fanilies Garants Grants (Lave And Contributions 14.4955 02062016 Strangie Growth OAAU LIFT SERVICES LTD Deaded Fanilies Garants Grants (Lave And Contributions 14.395 02062016 Strangie Growth OAAU LIFT SERVICES LTD Deaded Fanilies Garants Replacement Bins. Wara A Toru 15.375 03062016 Garants Lave And Contributions PERTAT TURIO LIVE MARE A Toru Commercial Director Reactiment Costs 13.3790 04062016 Garants Barvases PENNA PLC Commercial Director Reactiment Costs 13.3790 02062016 Garants Barvases PENNA PLC Commercial Director Reactiment Costs 13.3790 02062016 Garants Lave And Director Of Reaurces Conference Turients Pertor 13.490 02062016 Garants Lave And Director Of Reaurces Conference Turients Pertor 13.490 02062016 Garantani Services POTUREHOUSE ENTRTAINIENT LTD | 16/08/2016 Strategic Growth | NEPRO LTD | Economic & Tourism | Legal Fees | £11,676.4 |
| 02082016 Stratigic Growth OBAM LIFT SERVICES LTD Daubled Facilities Grants Stratts, Lanz Ard Contributions 16.4565 02082016 Stratigic Growth OBAM LIFT SERVICES LTD Daubled Facilities Grants Grants, Lanz Ard Contributions 16.4565 02082016 Destudies Grants Grants, Lanz Ard Contributions 16.1373 02082016 Destudies Grants Grants, Lanz Ard Contributions 17.327 02082016 Destudies Services PENAN PLC Commercial Development Recruitment Casis 13.379 020820116 Dentities Services PENAN PLC Commercial Development Recruitment Casis 13.379 020820116 Dentities Services PENAN PLC Commercial Development Temporty A Approx Statt 13.340 020820116 Development Services PETAN INFEC Markshill S Yadi Ord Resources Development Casis 14.375 020820116 Development Services PETAN INFEC Markshill S Yadi Ord Resources Development Casis 14.376 020820116 Development Services PETAN INFEC Markshill S Yadi Ord Resources Services Pulit 14.378 | 04/08/2016 Operational Services | NORTHERN MUNICIPAL SPARES LTD | Street Cleansing | Repairs & Maintenance - Vehicles & Plant | £632.3 |
| 120800016 Strategic Growth ORAM LIFT SERVICES LTD Dealbord Facilities Grants Grants Loars And Contributions F.4 190 000900216 Strategic Growth ORAM LIFT SERVICES LTD Dealbord Facilities Grants Rests Loars And Contributions F.4 190 000900216 Strategic Growth ORAM LIFT SERVICES LTD EVE Reterions Electrics | 02/08/2016 Strategic Growth | OBAM LIFT SERVICES LTD | Disabled Facilities Grants | Grants; Loans And Contributions | £1,062.5 |
| 120800016 Strategic Growth ORAM LIFT SERVICES LTD Dealbord Facilities Grants Grants Loars And Contributions F.4 190 000900216 Strategic Growth ORAM LIFT SERVICES LTD Dealbord Facilities Grants Rests Loars And Contributions F.4 190 000900216 Strategic Growth ORAM LIFT SERVICES LTD EVE Reterions Electrics | 02/08/2016 Strategic Growth | OBAM LIFT SERVICES LTD | Disabled Facilities Grants | Grants; Loans And Contributions | £4,275.0 |
| 3010/2017 Optimized Synchrony Or METS ESP. NATCRS (WC) TDV IN MGR PLASTICS Buyelementary Services (Chargellow) Repairument Rhs: Year A Tory F1.1277 3108/2017 Optimized Services PAKELATT (UK) LTD EV Referendum Election Recultment Costs F2.1377 3108/2016 Commercial Director Recultment Costs F2.1379 3108/2016 Pentral Services PETTREFAUMEENT LTD Timity Arts Contre Like Performance Fees - Box Office Split F2.8379 3108/2016 Pentral Services PETTREFAUMEENT LTD Timity Arts Contre Like Performance Fees - Box Office Split F2.9319 3108/2016 Pentral Services PETTREFAUMEENT LTD Commercial Director Recutiment Services F2.93149 3108/2016 | - | OBAM LIFT SERVICES LTD | Disabled Facilities Grants | Grants; Loans And Contributions | £4,995.0 |
| Defitional Services ONEST ES PLASTICS (W) TO 'IN MGR PLASTICS Buplementary Services (Chargeable) Replacement Bins. Y Wark A Tear F1.320 Disposofio Central Services PENA PLC Commercial Development Recultment Costs F3.320 Disposofio Central Services PENA PLC Commercial Director Recultment Costs F3.320 Disposofio Central Services PENA PLC Commercial Director Recultment Costs F3.320 Disposofio Central Services PENA PLC Commercial Director Response Agency Staff F13.40 Disposofio Central Services PENA PLC Commercial Director Response Agency Staff F13.40 Disposofio Central Services PENA PLC Commercial Director Response Agency Staff F13.50 Disposofio Central Services PENA PLC Commercial Director Response Agency Staff F13.50 Disposofio Director PENA PLC Director Of Response Agency Staff F13.50 F13.50 Disposofio Director PENT PLC VICUSE ENTERTAINMENT LTD Timp And Central Agency Low Performance Fees - Box Office Split F2355 Disposofio Director PENT VICUS LTD | | OBAM LIFT SERVICES LTD | Disabled Facilities Grants | Grants; Loans And Contributions | £4,190.0 |
| 31/08/2016 Central Services PAR/EATT (UN) LTD EU Referendum Election Election = Equipment F1.750 31/08/2016 Central Services PENNA PLC Commercial Director Recruitment Costs F3.750 31/08/2016 Central Services PENNA PLC Commercial Director Temporary & Agency Staff £13.400 22/08/2016 Central Services Conference Expenses £455.400 22/08/2016 Central Services Conference Expenses £455.400 22/08/2016 Central Services PETOTALEHOUSE ENTERTAINMENT LTD Trink Arat Offices - VULDC Pest Control £455 22/08/2016 Development Services PICTUREHOUSE ENTERTAINMENT LTD Trink Arat Offices - VULDC Pest Control £455 20/08/2016 Development Services PICTUREHOUSE ENTERTAINMENT LTD Trink Arat Offices Conference Expenses £456 10/08/2016 Central Services Office Split £268 £360 10/08/2016 Central Services PORTAR MUSIC Community Salety Expenses £7.010 10/08/2016 Development Services R | 09/08/2016 Operational Services | ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS | Supplementary Services (Chargeable) | Replacement Bins - Wear & Tear | £1,237.5 |
| 04102/012 Contral Services PENNA PLC Commercial Development Recruiment Coats 53.759 12008/2015 Contral Services PENNA PLC Commercial Director Temporary & Agency Staff £13.140 2008/2016 Central Services PEENNA PLC Commercial Director Temporary & Agency Staff £13.140 2008/2016 Central Services PETAL LIMITED Marshall * Yard Offices - VULCC Peta Contral Evelopment Services PETULEHOUSE ENTERTIANMENT LTD Trinkly Arts Centre Live Petformance Foce - Box Office Split £255 2008/2017 Peorgenemit Services PETULEHOUSE ENTERTIANMENT LTD Trinkly Arts Centre Live Petformance Foce - Box Office Split £256 2008/2016 Development Services PETUNE HOWES LTD Community Safety Eguipment - New £500 19/08/2016 Development Services PRESTEV LINK COCKETT FUNRAL DIRECTORS Cermenters National Assistance - Vehicles & Plant £500 19/08/2016 Development Services R & A SCOTT AUTO SERVICES LTD Wasta Cellection Vehicles Repairs & Maintenance - Vehicles & Plant £345 19/08/2016 Development Service | | | | | £1,750.0 |
| 3108/2016 Central Services PENNA PLC Commercial Director Recuttment Costs €3.750 2020/2016 Central Services PENNA PLC Commercial Director Temporty A Apony Staff £13.40 2608/2016 Central Services PESTX LIMTED Marchal Y Stard Offices - WLDC Conterione Expenses £4575 2020/2016 Divelopment Services PICTUREHOUSE ENTERTAINMENT LTD Tinnky Arts Centre Live Performance Fees - Box Office Split £258 2020/2016 Divelopment Services PICTUREHOUSE ENTERTAINMENT LTD Tinnky Arts Centre Live Performance Fees - Box Office Split £258 10502/2016 Contral Services PILAT (UK) LTD Human Secures Software Locances £905 10502/2016 Contral Services PIKE POLYTHEN LTD Commercial Director Live Performance Fees - Box Office Split £434 10502/2016 Locatian PMC POLYTHENEL TD Commercial Director Live Expenses £7.010 10502/2016 Locatian PMK POLYTHENEL TF X A COCKET FUNFRAL DIRECTORS Cemeteries National Assistance At Burlals £3.08 10502/2016 Operational Services R A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plantt <td></td> <td></td> <td></td> <td></td> <td>£3,750.0</td> | | | | | £3,750.0 |
| 12/02/016 Central Services PENNA PLC Commercial Director Temporty & Agency Staff €13.445 12/02/016 Central Services Percopiton Dynamics Lid Director Of Resources Conference Expenses £455 22/08/2016 Strategic Growth PESTX LIMITED Markhall's Yard Offices - WLDC Pest Control £475 22/08/2016 Development Services PICTUREHOUSE ENTERTAINMENT LTD Trinky Arts Centre Live Performance Fees - Box Office Split £236 02/08/2016 Development Services PICTUREHOUSE ENTERTAINMENT LTD Trinky Arts Centre Live Performance Fees - Box Office Split £236 02/08/2016 Development Services PICTUREHOUSE ENTERTAINMENT LTD Corporate Postages Postages £7.010 15/08/2016 Development Services PINE STUEY SCOCKETT FUNERAL DIRECTORS Community Sety Equipment - New £500 16/08/2016 Development Services R & A SCOTT AUTO SERVICES LTD Wasto Collection Vehicles Repairs & Maintenance - Vehicles & Plant £434 08/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Wasto Collection Vehicles Repairs & Maintenance - Vehicles & Plant £435 08/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Wasto Collection Vehicles Repairs & Maintenance - Vehicles & Plant | | | - | | £3,750.0 |
| 24/09/2016 Central Services Person Of Resources Conference Expenses P465 22/09/2016 Bitalegic Growth PESTX LIMITED Marchall's Yard Offices - WLDC Pest Control E475 20208/2016 Development Services PICTUREHOUSE ENTERTAINMENT LTD Trinity Arts Centre Live Performance Fees - Box Office Split £243 8/08/2016 Peckelopment Services PICTUREHOUSE ENTERTAINMENT LTD Trinity Arts Centre Live Performance Fees - Box Office Split £243 8/08/2016 Peckelopment Services PICTUREHOUSE ENTERTAINMENT LTD Trinity Arts Centre Live Performance Fees - Box Office Split £243 10/08/2016 Constain PINC PIO/THENE LTD Comparal Postages Postages £7.010 10/08/2016 Development Services PRS FOR MUSIC Trinity Arts Centre Licences - PR & Other £374 10/08/2016 Development Services R & A SCOTT AUTO SERVICES LTD Wasta Collection Vehicles Repairs & Maintenance - Vehicles & Plant £434 00/08/2016 Development Services R & A SCOTT AUTO SERVICES LTD Wasta Collection Vehicles Repairs & Maintenance - Vehicles & Plantt £443 </td <td></td> <td></td> <td></td> <td></td> <td>-</td> | | | | | - |
| 22/08/2016 Strategic Growth PESTX LIMITED Marshaf S'ard Offices - WLDC Pest Control 64/3 02/08/2016 Deweiggment Services PICTUREHOUSE ENTERTAINMENT LTD Trniny Arts Centre Live Performance Fees - Box Office Split 62/36 02/08/2016 Peseige Sorganisational Development PICTUREHOUSE ENTERTAINMENT LTD Trniny Arts Centre Live Performance Fees - Box Office Split 62/36 02/08/2016 Peseige Sorganisational Development PILCT (UK) LTD Corporal Postages Postages Postages 62/05 02/08/2016 Development Services PRIS FOR MUSIC Corporal Postages Postages F1/308 02/08/2016 Development Services PRIS FOR MUSIC Trniny Arts Centre Licences - PR & Other 62/05 02/08/2016 Development Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant 62/35 02/08/2016 Development Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant 62/43 02/08/2016 Developmental Services R & A SCOTT AUTO SERVICES LTD Waste Collec | | - | | | £455.0 |
| 02/08/016 Development Services PICTUREHOUSE ENTERTAINMENT LTD Trininy Arts Centre Live Performance Fees - Box Office Split F265 16/08/2016 Development Services PICTUREHOUSE ENTERTAINMENT LTD Trininy Arts Centre Live Performance Fees - Box Office Split F2434 08/02/016 Pertal Services PILAT (UK) LTD Human Resources Software Licences F2955 10/08/2016 Central Services PILAT (UK) LTD Community Safety Equipment - New F5001 10/08/2016 Development Services PRE SOCKETT FUNERAL DIRECTORS Cemeteries National Assistance Ad Burlets F1:308 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Flant F2:957 08/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Flant F2:957 08/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Flant F2:01 08/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Was | | | | | |
| 16/09/2016 Development Services PICTUREHOUSE ENTERTAINMENT LTD Trinity Arts Centre Live Performance Fees - Box Office Split 6434 08/08/2016 People & Organisational Development PLAT (UK) LTD Comporate Postages Postages 67010 10/08/2016 Costages POStages Postages Postages 67100 10/08/2016 Costages POSTAGE Community Safety Equipment - New 6500 10/08/2016 Development Services PA & DOT AUTO SERVICES LTD Community Safety Equipment - New 6500 08/08/2016 Development Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant 6433 08/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant 6444 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant 6443 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant 6443 10/08/2016 Operational Services | - | | | | |
| 06/09/2016 People & Organisational Development PILAT (UK) LTD Human Resources Software Licences P091ages | - | | - | - | |
| 1008/2016 Contral Services Postages £7.010 15/08/2016 Localism PMC POLYTHENE LTD Community Safety Equipment - New £500 10/08/2016 Development Services PRISTLEY & COCKETT FUNERAL DIRECTORS Community Safety Equipment - New £500 10/08/2016 Development Services PRS FOR MUSIC Trinity Arts Centre Licences - PR & Other £374 08/09/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £434 08/09/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £440 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Supplementary Services (Chargeable) Repairs & Maintenance - Vehicles & Plant £440 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Street Cleansing Repairs & Maintenance - Vehicles & Plant £450 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £4,700 <td></td> <td></td> <td>-</td> <td>-</td> <td></td> | | | - | - | |
| 15/08/2016 Localism PMC POLYTHERE LTD Community Safety Equipment - New 6500 10/08/2016 Public Protection PRIESTLEY & COCKETT FUNERAL DIRECTORS Cemeteries National Assistance Act Burlais £1,308 18/09/2016 Development Services PR & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £374 08/09/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £444 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £474 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Supplementary Services (Chargable) Repairs & Maintenance - Vehicles & Plant £470 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £450 15/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £450 15/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | |
| 1008/2016 Public Protection PRESTLEY & COCKETT FUNERAL DIRECTORS Cemeteries National Assistance Act Burials £13.08 18/08/2016 Development Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £331 08/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £43.58 08/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £43.58 08/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Supplementary Services (Chargeble) Repairs & Maintenance - Vehicles & Plant £44.00 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £43.00 11/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £4.70 15/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £4.770 16/08/2016 Operational Services R & A SC | | | | | |
| 18/08/2016 Development Services PRS FOR MUSIC Trinity Arts Centre Licences - PR & Other £374 08/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £4358 08/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £44358 08/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Supplementary Services (Chargeable) Repairs & Maintenance - Vehicles & Plant £74358 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Supplementary Services (Chargeable) Repairs & Maintenance - Vehicles & Plant £7434 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £4537 11/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £4274 11/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £4274 11/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £4274 < | | | | | |
| 08/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant 6:391 08/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant 6:4356 08/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant 6:440 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Supelementary Services (Chargeable) Repairs & Maintenance - Vehicles & Plant 6:434 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant 6:435 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant 6:4370 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant 6:437 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant 6:234 | | | | | - |
| 08/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £44358 08/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £440 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Street Cleansing Repairs & Maintenance - Vehicles & Plant £443 11/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £443 11/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £4470 16/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £42,770 16/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £42,770 16/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant £2,340 | | | | | |
| 08/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant É440 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Supplementary Services (Chargeable) Repairs & Maintenance - Vehicles & Plant É702 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Street Cleansing Repairs & Maintenance - Vehicles & Plant É430 11/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant É440 11/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant É440 11/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant É2470 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant É2349 10/08/2016 Operational Services R & A SCOTT AUTO SERVICES LTD Waste Collection Vehicles Repairs & Maintenance - Vehicles & Plant É2349 | | | | • | |
| 10/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDSupplementary Services (Chargeable)Repairs & Maintenance - Vehicles & Plant£70210/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDStreet CleansingRepairs & Maintenance - Vehicles & Plant£43011/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant£45015/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant£42,77016/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant£2,34917/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant£2,34917/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant£2,34910/08/2016Strategic GrowthREDA ROPER AND READ SOLICITORSProperties - Programmed MaintenanceRepairs & Maintenance - Vehicles & Plant£2,34902/08/2016Strategic GrowthRON GALE & SONS LTDDisabled Facilities GrantsGrants; Loans And Contributions£3,02803/08/2016Strategic GrowthRON GALE & SONS LTDMarket RectorsRepairs & Maintenance - Vehicles & Plant£42910/08/2016Strategic GrowthS K FIRE PROTECTIONMarket RectorsRepairs & Maintenance - Vehicles & Plant£4 | | | | · · · | , |
| 10/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDStreet CleansingRepairs & Maintenance - Vehicles & Plant£43411/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant£45015/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant£4,77016/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant£2,34917/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant£2,34917/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant£2,34917/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant£2,34917/08/2016Strategic GrowthREAD ROPER AND READ SOLICITORSProperties - Programmed MaintenanceRprs; Renovths; Althrs; Impts To Bldgs£3,0202/08/2016Strategic GrowthRON GALE & SONS LTDDisabled Facilities GrantsGrants; Loans And Contributions£3,0210/08/2016Strategic GrowthS K FIRE PROTECTIONMarket ErectorsRepairs & Maintenance - Vehicles & Plant£42910/08/2016Business ImprovementsSALFORD PROFESSIONAL DEVELOPMENTMember LoadismMember Loadism£420 | - | | | - | |
| 11/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant£45015/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant£4.77016/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant£2.74016/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant£2.7403/08/2016Strategic GrowthREAD ROPER AND READ SOLICITORSProperties - Programmed MaintenanceRprs; Renovtns; Altns; Impts To Bldgs£4.3702/08/2016Strategic GrowthRON GALE & SONS LTDDisabled Facilities GrantsGrants; Loans And Contributions£3.02830/08/2016Strategic GrowthRON GALE & SONS LTDDisabled Facilities GrantsGrants; Loans And Contributions£3.02830/08/2016Strategic GrowthS K FIRE PROTECTIONMarshall' Stard Offices - WLDCFire Fighting Equipment - Maintenance£42910/08/2016Deprational ServicesS.W. HURST WELDING LTDMarket ErectorsRepairs & Maintenance - Vehicles & Plant£42910/08/2016Business ImprovementsSALFORD PROFESSIONAL DEVELOPMENTMember Training CostsTraining & Seminar Exps (Members)£40012/08/2016LocalismSCOTHERN PARISH COUNCILCommunity GrantsGrants£97431/08/2016LocalismSCOTHERN PARISH COUN | | | | - | |
| 15/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant£4,77016/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant-£2,34917/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant-£2,34903/08/2016Strategic GrowthREAD ROPER AND READ SOLICITORSProperties - Programmed MaintenanceRepairs & Maintenance - Vehicles & Plant-£2,34902/08/2016Strategic GrowthRON GALE & SONS LTDDisabled Facilities GrantsGrants; Loans And Contributions£3,02803/08/2016Strategic GrowthRON GALE & SONS LTDDisabled Facilities GrantsGrants; Loans And Contributions£3,02803/08/2016Strategic GrowthSK FIRE PROTECTIONMarshall's Yard Offices - WLDCFire Fighting Equipment - Maintenance£53703/08/2016Operational ServicesS.W. HURST WELDING LTDMarket ErectorsRepairs & Maintenance - vehicles & Plant£42910/08/2016LocalismSALIDP DPOFESSIONAL DEVELOPMENTMember Training CostsTraining & Seminar Exp (Members)£40012/08/2016Strategic GrowthSCHINDLER LIMITEDMarshall's Yard Offices - WLDCLift Service Contracts£97412/08/2016Strategic GrowthSCHINDLER LIMITEDMarshall's Yard Offices - WLDCLift Service Contracts£97412/08/2016Strategic GrowthSCHINDLER LIMITED | | | Ğ | - | |
| 16/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant-£2,34917/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant-£27403/08/2016Strategic GrowthREAD ROPER AND READ SOLICITORSProperties - Programmed MaintenanceRprs; Renovths; Alths; Impts To Bidgs£43702/08/2016Strategic GrowthRON GALE & SONS LTDDisabled Facilities GrantsGrants; Loans And Contributions£3.02830/08/2016Strategic GrowthSK FIRE PROTECTIONMarshall's Yard Offices - WLDCFire Fighting Equipment - Maintenance£53730/08/2016Operational ServicesS.W. HURST WELDING LTDMarket ErectorsRepairs & Maintenance - Vehicles & Plant£42910/08/2016Isiness ImprovementsSALFORD PROFESSIONAL DEVELOPMENTMember Training CostsTraining & Seminar Exps (Members)£40012/08/2016IccalismSCOTHERN PARISH COUNCILCommunity GrantsGrantsGrants£97431/08/2016IccalismSCOTHERN PARISH COUNCIL (PLAY EQUIPMENT FUND)Community GrantsGrants£87524/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Marshall's Yard Offices - WLDCLift Service Contracts£97431/08/2016IccalismSCOTHERN PARISH COUNCIL (PLAY EQUIPMENT FUND)Community GrantsGrants£87524/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Marshall's Yard Offices - WLDCLift Se | | | | - | |
| 17/08/2016Operational ServicesR & A SCOTT AUTO SERVICES LTDWaste Collection VehiclesRepairs & Maintenance - Vehicles & Plant-£27403/08/2016Strategic GrowthREAD ROPER AND READ SOLICITORSProperties - Programmed MaintenanceRprs; Renovtns; Altns; Impts To Bidgs£43702/08/2016Strategic GrowthRON GALE & SONS LTDDisabled Facilities GrantsGrants; Loans And Contributions£3,02830/08/2016Strategic GrowthRON GALE & SONS LTDDisabled Facilities GrantsGrants; Loans And Contributions£70010/08/2016Strategic GrowthRON GALE & SONS LTDDisabled Facilities GrantsGrants; Loans And Contributions£70010/08/2016Strategic GrowthS K FIRE PROTECTIONMarshall's Yard Offices - WLDCFire Fighting Equipment - Maintenance£53730/08/2016Departional ServicesS.W. HURST WELDING LTDMarket ErectorsRepairs & Maintenance - Vehicles & Plant£42910/08/2016Business ImprovementsSALFORD PROFESSIONAL DEVELOPMENTMember Training CostsTraining & Seminar Exps (Members)£40012/08/2016Istrategic GrowthSCHINDLER LIMITEDMarshall's Yard Offices - WLDCLift Service Contracts£97431/08/2016Istrategic GrowthSCOTHERN PARISH COUNCIL (PLAY EQUIPMENT FUND)Community GrantsGrants£87524/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Marshall's Yard Offices - WLDCLift Service Contracts£97431/08/2016Istrategic GrowthSEVERN TRENT WATER (TVTE)Marshall's Yard Offices | | | | - | |
| 03/08/2016Strategic GrowthREAD ROPER AND READ SOLICITORSProperties - Programmed MaintenanceRprs; Renovtns; Altns; Impts To Bldgs£43702/08/2016Strategic GrowthRON GALE & SONS LTDDisabled Facilities GrantsGrants; Loans And Contributions£3,02830/08/2016Strategic GrowthRON GALE & SONS LTDDisabled Facilities GrantsGrants; Loans And Contributions£7,0010/08/2016Strategic GrowthS K FIRE PROTECTIONMarshall's Yard Offices - WLDCFire Fighting Equipment - Maintenance£53730/08/2016Operational ServicesS.W. HURST WELDING LTDMarket ErectorsRepairs & Maintenance - Vehicles & Plant£42910/08/2016Business ImprovementsSALFORD PROFESSIONAL DEVELOPMENTMember Training CostsTraining & Seminar Exps (Members)£40012/08/2016LocalismSAXILBY WITH INGLEBY PARISH COUNCILCommunity GrantsMember Local Grants£97431/08/2016LocalismSCOTHERN PARISH COUNCIL (PLAY EQUIPMENT FUND)Community GrantsGrants£97431/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Marshall's Yard Offices - WLDCEverage And Environmental Services Chg£87731/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Property ServicesSewerage And Environmental Services Chg£87731/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Property ServicesSewerage And Environmental Services Chg£87731/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Property ServicesSewerage And | | | | • | -£2,349.1 |
| 02/08/2016Strategic GrowthRON GALE & SONS LTDDisabled Facilities GrantsGrants; Loans And Contributions£3,02830/08/2016Strategic GrowthRON GALE & SONS LTDDisabled Facilities GrantsGrants; Loans And Contributions£7,0010/08/2016Strategic GrowthS K FIRE PROTECTIONMarshall's Yard Offices - WLDCFire Fighting Equipment - Maintenance£5,3730/08/2016Operational ServicesS.W. HURST WELDING LTDMarket ErectorsRepairs & Maintenance - Vehicles & Plant£42910/08/2016Business ImprovementsSALFORD PROFESSIONAL DEVELOPMENTMember Training CostsTraining & Seminar Exps (Members)£40012/08/2016LocalismSAXILBY WITH INGLEBY PARISH COUNCILCommunity GrantsMember Local Grants£50025/08/2016Strategic GrowthSCOTHERN PARISH COUNCIL (PLAY EQUIPMENT FUND)Community GrantsGrants£87431/08/2016LocalismSCOTHERN PARISH COUNCIL (PLAY EQUIPMENT FUND)Community GrantsGrants£87731/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Marshall's Yard Offices - WLDCLift Service Contracts£97431/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Property ServicesSewerage And Environmental Services Chg£86717/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Property ServicesSewerage And Environmental Services Chg£68714/08/2016Central ServicesSLM LTDEU Referendum ElectionHire Of Premises; Rooms; Etc£3,99518/08/2016 <td></td> <td></td> <td></td> <td></td> <td>-£274.9</td> | | | | | -£274.9 |
| 30/08/2016Strategic GrowthRON GALE & SONS LTDDisabled Facilities GrantsGrants; Loans And Contributions£70010/08/2016Strategic GrowthS K FIRE PROTECTIONMarshall's Yard Offices - WLDCFire Fighting Equipment - Maintenance£53730/08/2016Operational ServicesS.W. HURST WELDING LTDMarket ErectorsRepairs & Maintenance - Vehicles & Plant£42910/08/2016Business ImprovementsSALFORD PROFESSIONAL DEVELOPMENTMember Training CostsTraining & Seminar Exps (Members)£40012/08/2016LocalismSAXILBY WITH INGLEBY PARISH COUNCILCommunity GrantsMember Local Grants£50025/08/2016Strategic GrowthSCOTHERN PARISH COUNCIL (PLAY EQUIPMENT FUND)Community GrantsGrants£87524/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Marshall's Yard Offices - WLDCLift Service Contracts£87717/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Marshall's Yard Offices - WLDCSewerage And Environmental Services Chg£87714/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Property ServicesSewerage And Environmental Services Chg£87814/08/2016Central ServicesSLM LTDEU Referendum ElectionHire Of Premises; Rooms; Etc£3,99518/08/2016Central ServicesSLM LTDPCC ElectionHire Of Premises; Rooms; Etc£3,840 | | | | | £437.5 |
| 10/08/2016Strategic GrowthS K FIRE PROTECTIONMarshall's Yard Offices - WLDCFire Fighting Equipment - Maintenance£53730/08/2016Operational ServicesS.W. HURST WELDING LTDMarket ErectorsRepairs & Maintenance - Vehicles & Plant£42910/08/2016Business ImprovementsSALFORD PROFESSIONAL DEVELOPMENTMember Training CostsTraining & Seminar Exps (Members)£40012/08/2016LocalismSAXILBY WITH INGLEBY PARISH COUNCILCommunity GrantsMember Local Grants£50025/08/2016Strategic GrowthSCHINDLER LIMITEDMarshall's Yard Offices - WLDCLift Service Contracts£97431/08/2016LocalismSCOTHERN PARISH COUNCIL (PLAY EQUIPMENT FUND)Community GrantsGrants£87524/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Marshall's Yard Offices - WLDCSewerage And Environmental Services Chg£68717/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Property ServicesSewerage And Environmental Services Chg£68704/08/2016Central ServicesSLM LTDEU Referendum ElectionHire Of Premises; Rooms; Etc£3,99518/08/2016Central ServicesSLM LTDPCC ElectionHire Of Premises; Rooms; Etc£3,940 | | | | | £3,028.0 |
| 30/08/2016Operational ServicesS.W. HURST WELDING LTDMarket ErectorsRepairs & Maintenance - Vehicles & Plant£42910/08/2016Business ImprovementsSALFORD PROFESSIONAL DEVELOPMENTMember Training CostsTraining & Seminar Exps (Members)£40012/08/2016LocalismSAXILBY WITH INGLEBY PARISH COUNCILCommunity GrantsMember Local Grants£50025/08/2016Strategic GrowthSCHINDLER LIMITEDMarshall's Yard Offices - WLDCLift Service Contracts£97431/08/2016LocalismSCOTHERN PARISH COUNCIL (PLAY EQUIPMENT FUND)Community GrantsGrants£87524/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Marshall's Yard Offices - WLDCSewerage And Environmental Services Chg£68717/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Property ServicesSewerage And Environmental Services Chg£68704/08/2016Central ServicesSLM LTDEU Referendum ElectionHire Of Premises; Rooms; Etc£3,99518/08/2016Central ServicesSLM LTDPCC ElectionHire Of Premises; Rooms; Etc£3,840 | | | | | £700.0 |
| 10/08/2016Business ImprovementsSALFORD PROFESSIONAL DEVELOPMENTMember Training CostsTraining & Seminar Exps (Members)£40012/08/2016LocalismSAXILBY WITH INGLEBY PARISH COUNCILCommunity GrantsMember Local Grants£50025/08/2016Strategic GrowthSCHINDLER LIMITEDMarshall's Yard Offices - WLDCLift Service Contracts£97431/08/2016LocalismSCOTHERN PARISH COUNCIL (PLAY EQUIPMENT FUND)Community GrantsGrants£87524/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Marshall's Yard Offices - WLDCSewerage And Environmental Services Chg£68717/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Property ServicesSewerage And Environmental Services Chg£68704/08/2016Central ServicesSLM LTDEU Referendum ElectionHire Of Premises; Rooms; Etc£3,99518/08/2016Central ServicesSLM LTDPCC ElectionHire Of Premises; Rooms; Etc£3,840 | 10/08/2016 Strategic Growth | S K FIRE PROTECTION | Marshall's Yard Offices - WLDC | Fire Fighting Equipment - Maintenance | £537.5 |
| 12/08/2016LocalismSAXILBY WITH INGLEBY PARISH COUNCILCommunity GrantsMember Local Grants£50025/08/2016Strategic GrowthSCHINDLER LIMITEDMarshall's Yard Offices - WLDCLift Service Contracts£97431/08/2016LocalismSCOTHERN PARISH COUNCIL (PLAY EQUIPMENT FUND)Community GrantsGrants£87524/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Marshall's Yard Offices - WLDCSewerage And Environmental Services Chg£68717/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Property ServicesSewerage And Environmental Services Chg£68704/08/2016Central ServicesSLM LTDEU Referendum ElectionHire Of Premises; Rooms; Etc£3,99518/08/2016Central ServicesSLM LTDPCC ElectionHire Of Premises; Rooms; Etc£3,840 | 30/08/2016 Operational Services | S.W. HURST WELDING LTD | Market Erectors | Repairs & Maintenance - Vehicles & Plant | £429.0 |
| 25/08/2016Strategic GrowthSCHINDLER LIMITEDMarshall's Yard Offices - WLDCLift Service Contracts£97431/08/2016LocalismSCOTHERN PARISH COUNCIL (PLAY EQUIPMENT FUND)Community GrantsGrants£87524/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Marshall's Yard Offices - WLDCSewerage And Environmental Services Chg£68717/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Property ServicesSewerage And Environmental Services Chg£68704/08/2016Central ServicesSLM LTDEU Referendum ElectionHire Of Premises; Rooms; Etc£3,99518/08/2016Central ServicesSLM LTDPCC ElectionHire Of Premises; Rooms; Etc£3,840 | 10/08/2016 Business Improvements | SALFORD PROFESSIONAL DEVELOPMENT | Member Training Costs | Training & Seminar Exps (Members) | £400.0 |
| 31/08/2016LocalismSCOTHERN PARISH COUNCIL (PLAY EQUIPMENT FUND)Community GrantsGrants£87524/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Marshall's Yard Offices - WLDCSewerage And Environmental Services Chg£68717/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Property ServicesSewerage And Environmental Services Chg£68704/08/2016Central ServicesSLM LTDEU Referendum ElectionHire Of Premises; Rooms; Etc£3,99518/08/2016Central ServicesSLM LTDPCC ElectionHire Of Premises; Rooms; Etc£3,840 | 12/08/2016 Localism | SAXILBY WITH INGLEBY PARISH COUNCIL | Community Grants | Member Local Grants | £500.0 |
| 24/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Marshall's Yard Offices - WLDCSewerage And Environmental Services Chg£68717/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Property ServicesSewerage And Environmental Services Chg£68704/08/2016Central ServicesSLM LTDEU Referendum ElectionHire Of Premises; Rooms; Etc£3,99518/08/2016Central ServicesSLM LTDPCC ElectionHire Of Premises; Rooms; Etc£3,840 | 25/08/2016 Strategic Growth | SCHINDLER LIMITED | Marshall's Yard Offices - WLDC | Lift Service Contracts | £974.9 |
| 17/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Property ServicesSewerage And Environmental Services Chg£68704/08/2016Central ServicesSLM LTDEU Referendum ElectionHire Of Premises; Rooms; Etc£3,99518/08/2016Central ServicesSLM LTDPCC ElectionHire Of Premises; Rooms; Etc£3,840 | 31/08/2016 Localism | SCOTHERN PARISH COUNCIL (PLAY EQUIPMENT FUND) | Community Grants | Grants | £875.0 |
| 17/08/2016Strategic GrowthSEVERN TRENT WATER (TVTE)Property ServicesSewerage And Environmental Services Chg£68704/08/2016Central ServicesSLM LTDEU Referendum ElectionHire Of Premises; Rooms; Etc£3,99518/08/2016Central ServicesSLM LTDPCC ElectionHire Of Premises; Rooms; Etc£3,840 | 24/08/2016 Strategic Growth | SEVERN TRENT WATER (TVTE) | Marshall`s Yard Offices - WLDC | Sewerage And Environmental Services Chg | £687.3 |
| 04/08/2016Central ServicesSLM LTDEU Referendum ElectionHire Of Premises; Rooms; Etc£3,99518/08/2016Central ServicesSLM LTDPCC ElectionHire Of Premises; Rooms; Etc£3,840 | | . , | Property Services | | £687.3 |
| 18/08/2016 Central Services SLM LTD PCC Election Hire Of Premises; Rooms; Etc £3,840 | | | | | £3,995.0 |
| | | | | | £3,840.0 |
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Payments over £250

| 11/08/2016 | Development Services | SMALL BEER LTD | Trinity Arts Centre | Bar & Catering Supplies | £384.18 |
|------------|--|---|---|---|------------|
| | Strategic Growth | SOUTHERN ELECTRIC | Market Rasen Area Office | Electricity | £260.77 |
| 10/08/2016 | Strategic Growth | SOUTHERN ELECTRIC | Property Services | Electricity | £260.77 |
| 24/08/2016 | Strategic Growth | SOUTHERN ELECTRIC | Cemeteries | Electricity | £640.16 |
| 10/08/2016 | Strategic Growth | SOUTHERN ELECTRIC | Property Services | Electricity | £640.16 |
| 24/08/2016 | Strategic Growth | SOUTHERN ELECTRIC | Car Parks | Electricity | £287.35 |
| 10/08/2016 | Strategic Growth | SOUTHERN ELECTRIC | Property Services | Electricity | £287.35 |
| 10/08/2016 | Strategic Growth | SOUTHERN ELECTRIC | Property Services | Electricity | £678.40 |
| 24/08/2016 | Strategic Growth | SOUTHERN ELECTRIC | Lord Street | Electricity | £678.40 |
| 10/08/2016 | Strategic Growth | SOUTHERN ELECTRIC | Property Services | Electricity | £520.87 |
| 24/08/2016 | Strategic Growth | SOUTHERN ELECTRIC | The Plough | Electricity | £520.87 |
| 30/08/2016 | Strategic Growth | SOUTHERN ELECTRIC | Property Services | Electricity | £254.07 |
| 24/08/2016 | Strategic Growth | SOUTHERN ELECTRIC | Public Conveniences | Electricity | -£254.07 |
| | Strategic Growth | SOUTHERN ELECTRIC | Property Services | Electricity | -£254.07 |
| | Strategic Growth | SOUTHERN ELECTRIC | Property Services | Electricity | £254.07 |
| | Strategic Growth | SOUTHERN ELECTRIC | Old Guildhall Site | Electricity | -£323.56 |
| | Strategic Growth | SOUTHERN ELECTRIC | Property Services | Electricity | -£323.56 |
| | Strategic Growth | SOUTHERN ELECTRIC | Property Services | Electricity | £323.56 |
| | Strategic Growth | SOUTHERN ELECTRIC | Car Parks | Electricity | -£435.68 |
| 03/08/2016 | Development Services | SPORTS & LEISURE MANAGEMENT LTD | Leisure Centre - Gainsborough | Leisure Mgmt Contract Fees (Serv Prov) | £3,215.57 |
| 03/08/2016 | Development Services | SPORTS & LEISURE MANAGEMENT LTD | Leisure Centre - Gainsborough | Leisure Mgmt Contract Fees (Serv Prov) | £18,221.14 |
| | Development Services | SPORTS & LEISURE MANAGEMENT LTD | Choosing Health: Exercise Referral | Service Provision (Private Contractors) | £4,663.83 |
| 30/08/2016 | Localism | ST BARNABAS FOR NETTLEHAM JUBILEE GROUP | Community Grants | Member Local Grants | £400.00 |
| 12/08/2016 | Localism | SUPPORTERS OF ACT NOW! | Grants & Events | Arts Act Now Project | £1,000.00 |
| 08/08/2016 | Operational Services | SURESTAFF RECRUITMENT | Waste Collection | Temporary & Agency Staff | £533.91 |
| 09/08/2016 | Operational Services | SURESTAFF RECRUITMENT | Waste Collection | Temporary & Agency Staff | £6,398.83 |
| 10/08/2016 | Central Services | SURESTAFF RECRUITMENT | Customer Relations | Temporary & Agency Staff | £291.77 |
| 19/08/2016 | Operational Services | SURESTAFF RECRUITMENT | Waste Collection | Temporary & Agency Staff | £6,804.33 |
| 19/08/2016 | Central Services | SURESTAFF RECRUITMENT | Customer Relations | Temporary & Agency Staff | £360.74 |
| 23/08/2016 | Operational Services | SURESTAFF RECRUITMENT | Waste Collection | Temporary & Agency Staff | £7,000.00 |
| 31/08/2016 | Operational Services | SURESTAFF RECRUITMENT | Waste Collection | Temporary & Agency Staff | £953.40 |
| 31/08/2016 | Operational Services | SURESTAFF RECRUITMENT | Waste Collection | Temporary & Agency Staff | £7,000.00 |
| 18/08/2016 | Business Improvements | THE CONSERVATION VOLUNTEERS | British Trust For Conservation Voluntrs | The Conservation Volunteers | £18,000.00 |
| 02/08/2016 | Localism | THE CONSERVATION VOLUNTEERS | Grants & Events | Project Delivery | £4,232.61 |
| 24/08/2016 | Business Improvements | The Knowledge Academy Limited | Corporate Governance - Developmental | Software Licences | £3,490.00 |
| 23/08/2016 | Strategic Growth | THM CONSTRUCTION | Disabled Facilities Grants | Grants; Loans And Contributions | £8,786.00 |
| 24/08/2016 | Financial Services | THOMPSON HEATH & BOND LTD | Insurances | Premiums - Other | £45,996.20 |
| 09/08/2016 | Strategic Growth | Turley | Housing Zone | General Services | £7,800.00 |
| 10/08/2016 | Operational Services | UK CONTAINER MAINTENANCE LIMITED | Trade Waste | Replacement Bins - Wear & Tear | £4,100.00 |
| 18/08/2016 | Operational Services | VACU-LUG TRACTION TYRES LTD | Waste Collection Vehicles | Tyres | £3,718.09 |
| 09/08/2016 | Revenues, Benefits & Customer Services | VIRTUAL MAIL ROOM LTD | Local Tax Collection | Postages | £1,505.39 |
| 09/08/2016 | Revenues, Benefits & Customer Services | VIRTUAL MAIL ROOM LTD | Housing Benefit Administration | Postages | £1,505.40 |
| 02/08/2016 | Strategic Growth | WALKERS CONSTRUCTION LIMITED | Disabled Facilities Grants | Grants; Loans And Contributions | £7,927.80 |
| 08/08/2016 | Operational Services | WFL UK LTD TRADING AS HALL FUELS | WLDC Stores | Purchases | £6,919.65 |
| 16/08/2016 | Operational Services | WFL UK LTD TRADING AS HALL FUELS | WLDC Stores | Purchases | £12,750.90 |
| 30/08/2016 | Operational Services | WFL UK LTD TRADING AS HALL FUELS | WLDC Stores | Purchases | £6,760.04 |