

| Date | Department | Beneficiary | Cost Description | Detail Description | Amount |
|------------|--|---|--------------------------------------|--|------------|
| 17/06/2016 | Strategic Growth | 24-7 DRAINS LIMITED | North Warren Depot | Rprs; Altns; Maint. Of Bldgs - Planned | £737.50 |
| 29/06/2016 | Strategic Growth | A.B. ELECTRICAL & REFRIGERATION LTD | Leisure Centre - Gainsborough | Rprs; Altns; Maint. Of Bldgs - Planned | £300.00 |
| 15/06/2016 | Strategic Growth | ABEY AIR CONDITIONING LIMITED | Marshall's Yard Offices - WLDC | Rprs; Altns; Maint. Of Bldgs - Planned | £800.00 |
| 13/06/2016 | Business Improvements | ADVISEC LTD | Corporate Governance - Developmental | Software Support & Maintenance | £650.00 |
| 09/06/2016 | Strategic Growth | ANALOGUE ELECTRICS LIMITED | Marshall's Yard Offices - WLDC | Rprs; Altns; Maint. Of Bldgs - Planned | £255.07 |
| 07/06/2016 | Strategic Growth | ANGLIAN WATER | Property Services | Water Charges | £370.57 |
| 10/06/2016 | Financial Services | ANITA WEBSTER LTD | Financial Services - Accountancy | Temporary & Agency Staff | £900.00 |
| 22/06/2016 | Strategic Growth | APCOA PARKING (UK) LTD | Civil Parking Enforcement | Service Provision (Private Contractors) | £1,085.11 |
| 22/06/2016 | Strategic Growth | APCOA PARKING (UK) LTD | Civil Parking Enforcement | Service Provision (Private Contractors) | £1,158.23 |
| 22/06/2016 | Strategic Growth | APCOA PARKING (UK) LTD | Civil Parking Enforcement | Service Provision (Private Contractors) | £960.60 |
| 24/06/2016 | Strategic Growth | Arc4 Limited | Housing Strategy | Project Delivery | £6,552.00 |
| 10/06/2016 | Strategic Growth | ASSURED FIRE & SECURITY | Marshall's Yard Offices - WLDC | Rprs; Altns; Maint. Of Bldgs - Planned | £794.00 |
| 03/06/2016 | Central Services | BENJAMIN ADLARD SCHOOL | PCC Election | Hire Of Premises; Rooms; Etc | £384.00 |
| 15/06/2016 | Financial Services | BEVAN BRITTAN LLP CLIENT ACCOUNT | Commercial Development | Legal Fees | £4,316.08 |
| 22/06/2016 | Financial Services | BEVAN BRITTAN LLP CLIENT ACCOUNT | Commercial Development | Legal Fees | £4,543.40 |
| 08/06/2016 | Financial Services | BOTTOMLINE TECHNOLOGIES LIMITED | Bank Charges | Software Support & Maintenance | £250.00 |
| 03/06/2016 | Operational Services | BPI-RECYCLED PRODUCTS | Waste Collection | Plastic Sacks | £5,257.96 |
| 29/06/2016 | Revenues, Benefits & Customer Services | BRISTOW SUTOR ENFORCEMENT AGENTS | Debtors | Bailiffs & Debt Recovery Fees | £645.52 |
| 23/06/2016 | Strategic Growth | BRITISH GAS BUSINESS | Council Property - Houses | Gas | £414.63 |
| 02/06/2016 | Development Services | BRUTON KNOWLES | Development Control | General Services | £1,500.00 |
| 03/06/2016 | Strategic Growth | BRUTON KNOWLES | Property Services | Project Delivery | £300.00 |
| 03/06/2016 | Strategic Growth | BRUTON KNOWLES | Property Services | Project Delivery | £300.00 |
| 03/06/2016 | Strategic Growth | BRUTON KNOWLES | Property Services | Project Delivery | £1,200.00 |
| 10/06/2016 | Strategic Growth | BRUTON KNOWLES | Property Services | Project Delivery | £685.00 |
| 21/06/2016 | Strategic Growth | BRUTON KNOWLES | Property Services | Project Delivery | £250.00 |
| 21/06/2016 | Strategic Growth | BRUTON KNOWLES | Property Services | Project Delivery | £685.00 |
| 21/06/2016 | Strategic Growth | BRUTON KNOWLES | Property Services | Project Delivery | £685.00 |
| 03/06/2016 | Central Services | BURTON ESTATE CLUB | PCC Election | Hire Of Premises; Rooms; Etc | £275.00 |
| 08/06/2016 | Development Services | CABLE SAFE LTD | Trinity Arts Centre | Technical Supplies | £360.00 |
| 23/06/2016 | Financial Services | CAPITA TREASURY SOLUTIONS LTD | Treasury Management | Treasury Mgmt Fees (Private Contractors) | £11,725.00 |
| 08/06/2016 | Strategic Growth | CARTWRIGHT PR LTD T/A CARTWRIGHT COMMUNICATIONS | Spatial Planning Team | Project Delivery | £4,282.80 |
| 09/06/2016 | Operational Services | CHERRY WILLINGHAM PARISH COUNCIL | Street Cleansing | Temporary & Agency Staff | £325.44 |
| 09/06/2016 | Central Services | Churchill Security Services | Customer Relations | Temporary & Agency Staff | £1,222.20 |
| 10/06/2016 | Central Services | Churchill Security Services | Customer Relations | Temporary & Agency Staff | £1,207.65 |
| 10/06/2016 | Central Services | Churchill Security Services | Customer Relations | Temporary & Agency Staff | £1,221.68 |
| 13/06/2016 | Central Services | Churchill Security Services | Customer Relations | Temporary & Agency Staff | £1,196.74 |
| 20/06/2016 | Central Services | Churchill Security Services | Customer Relations | Temporary & Agency Staff | £1,083.98 |
| 22/06/2016 | Development Services | CITY OF LINCOLN COUNCIL | Choosing Health: Health Walks | Service Provision (Private Contractors) | £1,700.00 |
| 29/06/2016 | Strategic Growth | Collison and Associates Limited | Economic & Tourism | Project Delivery | £1,000.00 |
| 09/06/2016 | Localism | COMMUNITY LINCS | Grants & Events | Community Lincs | £16,000.00 |
| 09/06/2016 | Localism | COMMUNITY LINCS | Community Grants | Management Costs | £14,358.50 |
| 09/06/2016 | Localism | COMMUNITY LINCS | Grants & Events | Community Lincs | £6,284.00 |
| 14/06/2016 | Financial Services | COMPLETE OFFICE SOLUTIONS (UK) LTD | Central Printing | Copy Paper | £378.00 |
| 06/06/2016 | Strategic Growth | CROWN BUILDING & MAINTENANCE SERVICES LTD | Disabled Facilities Grants | Grants; Loans And Contributions | £7,267.51 |
| 06/06/2016 | Strategic Growth | CROWN BUILDING & MAINTENANCE SERVICES LTD | Disabled Facilities Grants | Grants; Loans And Contributions | £4,961.01 |
| 23/06/2016 | Strategic Growth | CROWN BUILDING & MAINTENANCE SERVICES LTD | Disabled Facilities Grants | Grants; Loans And Contributions | £5,566.50 |
| 23/06/2016 | Strategic Growth | CROWN BUILDING & MAINTENANCE SERVICES LTD | Disabled Facilities Grants | Grants; Loans And Contributions | £5,144.72 |
| 07/06/2016 | Strategic Growth | D.T. LOBLEY | Public Conveniences | Rprs; Altns; Maint. Of Bldgs - Planned | £308.00 |
| 07/06/2016 | Localism | Dave Carter Associates | Community Grants | Grants | £3,843.25 |
| 13/06/2016 | Financial Services | Dave Carter Associates | Community Grants | Grants | £2,343.42 |
| 09/06/2016 | Operational Services | DAWSON GROUP | Street Cleansing | Vehicles & Plant Hire Charges | £2,366.86 |
| 09/06/2016 | Operational Services | DAWSON GROUP | Street Cleansing | Vehicles & Plant Hire Charges | £1,955.36 |
| 15/06/2016 | Financial Services | DD CARDNET | Customer Relations | Lloyds Cardnet Charges | £2,784.65 |
| 22/06/2016 | Operational Services | DENNIS EAGLE | Waste Collection Vehicles | Repairs & Maintenance - Vehicles & Plant | £2,015.94 |
| 22/06/2016 | Strategic Growth | DERBY CITY COUNCIL | Housing Strategy | Other Agencies | £2,500.00 |
| 03/06/2016 | Operational Services | DRIVERHIRE NATIONWIDE (LINCOLN) | Waste Collection | Temporary & Agency Staff | £627.90 |
| 07/06/2016 | Operational Services | DRIVERHIRE NATIONWIDE (LINCOLN) | Waste Collection | Temporary & Agency Staff | £518.70 |
| 14/06/2016 | Operational Services | DRIVERHIRE NATIONWIDE (LINCOLN) | Waste Collection | Temporary & Agency Staff | £518.71 |

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| 22/06/2016 | Operational Services | DRIVERHIRE NATIONWIDE (LINCOLN) | Waste Collection | Temporary & Agency Staff | £648.38 |
| 29/06/2016 | Operational Services | DRIVERHIRE NATIONWIDE (LINCOLN) | Waste Collection | Temporary & Agency Staff | £518.70 |
| 09/06/2016 | Strategic Growth | DTZ DEBENHAM TIE LEUNG LTD | Economic & Tourism | Project Delivery | £1,500.00 |
| 30/06/2016 | Strategic Growth | DTZ DEBENHAM TIE LEUNG LTD | Economic & Tourism | Project Delivery | £2,246.80 |
| 03/06/2016 | Central Services | Dunholme Village Hall | PCC Election | Hire Of Premises; Rooms; Etc | £275.00 |
| 06/06/2016 | Strategic Growth | E2 DESIGN | Disabled Facilities Grants | Grants; Loans And Contributions | £300.00 |
| 06/06/2016 | Strategic Growth | E2 DESIGN | Disabled Facilities Grants | Grants; Loans And Contributions | £300.00 |
| 13/06/2016 | Operational Services | EARTH ANCHORS LIMITED | Street Cleansing | Dog Waste Bins | £1,700.20 |
| 27/06/2016 | Strategic Growth | EAST LINDSEY DISTRICT COUNCIL | Support To Business & Enterprise | Business Support Service | £913.24 |
| 22/06/2016 | Development Services | ELPEEKO LTD | Trinity Arts Centre | Promotional & Marketing Items | £1,329.00 |
| 13/06/2016 | Operational Services | EMO OIL | Street Cleansing | Fuel - Petrol; Derv & Gas Oil | £829.80 |
| 15/06/2016 | Development Services | Engie Services Limited | Development Control | Project Delivery | £486.00 |
| 15/06/2016 | Development Services | Engie Services Limited | Development Control | Project Delivery | £394.75 |
| 13/06/2016 | Public Protection | ENVIRONMENTAL AGENCY | Flood Alleviation Scheme - Scotter - Eau | Grants; Loans And Contributions | £30,000.00 |
| 24/06/2016 | Operational Services | ESSENTIAL FLEET SERVICES | Waste Collection Vehicles | Vehicles & Plant Contract Hire & Mtce | £32,002.02 |
| 24/06/2016 | Operational Services | ESSENTIAL FLEET SERVICES | Waste Collection Vehicles | Vehicles & Plant Contract Hire & Mtce | £32,002.02 |
| 24/06/2016 | Operational Services | ESSENTIAL FLEET SERVICES | Waste Management Team | Vehicles & Plant Hire Charges | £259.07 |
| 24/06/2016 | Operational Services | ESSENTIAL FLEET SERVICES | Waste Management Team | Vehicles & Plant Hire Charges | £271.76 |
| 09/06/2016 | Central Services | FAITHFUL+GOULD LTD | Commercial Investment - Property Portfol | Purchase Of Existing Buildings | £4,000.00 |
| 03/06/2016 | Central Services | FILLINGHAM VILLAGE HALL MANAGEMENT COMMITTEE | PCC Election | Hire Of Premises; Rooms; Etc | £250.00 |
| 03/06/2016 | Central Services | FISKERTON VILLAGE HALL | PCC Election | Hire Of Premises; Rooms; Etc | £250.00 |
| 14/06/2016 | Operational Services | FREIGHT TRANSPORT ASSOCIATION LIMITED | Waste Management Team | Subscriptions To Organisations | £721.00 |
| 14/06/2016 | Central Services | GAINSBOROUGH TOWN COUNCIL | Cemeteries | Compensation | £370.00 |
| 23/06/2016 | Strategic Growth | GARTEC LIMITED | Lord Street | Rprs; Altns; Maint. Of Bldgs - Planned | £298.95 |
| 23/06/2016 | Strategic Growth | GARTEC LIMITED | The Plough | Rprs; Altns; Maint. Of Bldgs - Planned | £298.95 |
| 03/06/2016 | Central Services | GRASBY VILLAGE HALL | PCC Election | Hire Of Premises; Rooms; Etc | £250.00 |
| 09/06/2016 | Strategic Growth | HAITH'S HEATING LIMITED | Public Conveniences | Rprs; Altns; Maint. Of Bldgs - Planned | £1,005.32 |
| 03/06/2016 | Central Services | HEMSWELL COURT LTD | PCC Election | Hire Of Premises; Rooms; Etc | £630.00 |
| 02/06/2016 | Strategic Growth | HODGSON ELKINGTON LLP | Acquisitions | Purchase Of Existing Buildings | £1,500.00 |
| 08/06/2016 | Operational Services | HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD | Waste Collection | Temporary & Agency Staff | £950.58 |
| 08/06/2016 | Operational Services | HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD | Waste Collection | Temporary & Agency Staff | £7,000.00 |
| 09/06/2016 | Operational Services | HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD | Waste Collection | Temporary & Agency Staff | £6,156.55 |
| 10/06/2016 | Operational Services | HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD | Waste Collection | Temporary & Agency Staff | £274.45 |
| 14/06/2016 | Operational Services | HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD | Waste Collection | Temporary & Agency Staff | £6,969.99 |
| 22/06/2016 | Operational Services | HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD | Waste Collection | Temporary & Agency Staff | £6,368.69 |
| 29/06/2016 | Operational Services | HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD | Waste Collection | Temporary & Agency Staff | £7,000.00 |
| 17/06/2016 | Development Services | INFLUENCE ENVIRONMENTAL LIMITED | Development Control | Appeal Costs | £1,580.80 |
| 21/06/2016 | Business Improvements | ISS (LANDSCAPING) | Leisure Centre - Gainsborough | Maintenance Of Grounds - Contract | £283.98 |
| 21/06/2016 | Business Improvements | ISS (LANDSCAPING) | Trinity Arts Centre | Maintenance Of Grounds - Contract | £285.44 |
| 21/06/2016 | Business Improvements | ISS (LANDSCAPING) | Parks & Open Spaces | Maintenance Of Grounds - Contract | £2,007.44 |
| 21/06/2016 | Business Improvements | ISS (LANDSCAPING) | Cemeteries | Maintenance Of Grounds - Contract | £3,455.92 |
| 28/06/2016 | Business Improvements | ISS (LANDSCAPING) | Leisure Centre - Gainsborough | Maintenance Of Grounds - Contract | £283.98 |
| 28/06/2016 | Business Improvements | ISS (LANDSCAPING) | Trinity Arts Centre | Maintenance Of Grounds - Contract | £285.44 |
| 28/06/2016 | Business Improvements | ISS (LANDSCAPING) | Parks & Open Spaces | Maintenance Of Grounds - Contract | £2,007.44 |
| 28/06/2016 | Business Improvements | ISS (LANDSCAPING) | Cemeteries | Maintenance Of Grounds - Contract | £3,455.92 |
| 28/06/2016 | Business Improvements | ISS (LANDSCAPING) | Leisure Centre - Gainsborough | Maintenance Of Grounds - Contract | £283.98 |
| 28/06/2016 | Business Improvements | ISS (LANDSCAPING) | Trinity Arts Centre | Maintenance Of Grounds - Contract | £285.44 |
| 28/06/2016 | Business Improvements | ISS (LANDSCAPING) | Parks & Open Spaces | Maintenance Of Grounds - Contract | £2,007.44 |
| 28/06/2016 | Business Improvements | ISS (LANDSCAPING) | Cemeteries | Maintenance Of Grounds - Contract | £3,455.92 |
| 30/06/2016 | Business Improvements | ISS (LANDSCAPING) | Leisure Centre - Gainsborough | Maintenance Of Grounds - Contract | £283.98 |
| 30/06/2016 | Business Improvements | ISS (LANDSCAPING) | Trinity Arts Centre | Maintenance Of Grounds - Contract | £285.44 |
| 30/06/2016 | Business Improvements | ISS (LANDSCAPING) | Parks & Open Spaces | Maintenance Of Grounds - Contract | £2,007.44 |
| 30/06/2016 | Business Improvements | ISS (LANDSCAPING) | Cemeteries | Maintenance Of Grounds - Contract | £3,455.92 |
| 29/06/2016 | Central Services | ISS FACILITY SERVICES LTD | Trinity Arts Centre | Premises Cleaning (Contract) | £728.42 |
| 29/06/2016 | Central Services | ISS FACILITY SERVICES LTD | Public Conveniences | Premises Cleaning (Contract) | £477.44 |

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| 29/06/2016 | Central Services | ISS FACILITY SERVICES LTD | Guildhall - Commercial | Premises Cleaning (Contract) | £362.96 |
| 29/06/2016 | Central Services | ISS FACILITY SERVICES LTD | Guildhall - Commercial | Premises Cleaning (Contract) | £3,872.44 |
| 09/06/2016 | Public Protection | JAMES STREET VETERINARY CENTRE | Community Licences | Veterinary Inspection Fees | £380.00 |
| 08/06/2016 | Strategic Growth | JOHN PEBERDY PARTNERSHIP LTD | Properties - Programmed Maintenance | Rprs; Renovtns; Altns; Impts To Bldgs | £2,231.31 |
| 23/06/2016 | Business Improvements | JOHN SIZER LIMITED | Parks & Open Spaces | Rprs; Altns; Maint. Of Bldgs - Unplanned | £385.00 |
| 02/06/2016 | Central Services | KINGS ARMoured SECURITY SERVICES LIMITED | Customer Relations | Security Courier Fees | £491.09 |
| 10/06/2016 | Central Services | KINGS ARMoured SECURITY SERVICES LIMITED | Customer Relations | Security Courier Fees | £477.88 |
| 29/06/2016 | Central Services | KPMG LLP | Commercial Development | Legal Advice | £5,200.00 |
| 03/06/2016 | Central Services | LANGWORTH MEMORIAL HALL MANAGEMENT C'MTE | PCC Election | Hire Of Premises; Rooms; Etc | £250.00 |
| 09/06/2016 | Localism | LINCOLN AREA DIAL A RIDE | Grants & Events | Dial-A-Ride Lincoln | £9,000.00 |
| 08/06/2016 | Development Services | LINCOLNSHIRE AGRICULTURAL SOCIETY | Building Regulations - Fee Earning | Promotion Expenses | £1,300.00 |
| 07/06/2016 | Strategic Growth | LINCOLNSHIRE COUNTY COUNCIL | Economic & Tourism | Project Delivery | £1,027.23 |
| 16/06/2016 | Financial Services | LINCOLNSHIRE COUNTY COUNCIL | Taxation & Non Specific Grant Income | NNDR Retention | £314,268.00 |
| 23/06/2016 | Development Services | LINCOLNSHIRE COUNTY COUNCIL | British Trust For Conservation Voluntrs | Contributions To Lincs CC | £17,830.00 |
| 14/06/2016 | Localism | LINCOLNSHIRE EVENTS CENTRE | Community Grants | Grants | £2,070.00 |
| 02/06/2016 | Public Protection | LINCOLNSHIRE RESCUE KENNELS | Pest And Dog Control | Kennel Fees | £1,666.67 |
| 02/06/2016 | Development Services | LINCOLNSHIRE SPORTS PARTNERSHIP LTD | Leisure Centre - Gainsborough | Lincs Sports Partnership | £6,000.00 |
| 23/06/2016 | Development Services | LOCAL GOVERNMENT ASSOCIATION | Local Land Charges | Legal Advice | £625.46 |
| 23/06/2016 | Strategic Growth | LR HUTCHINSON LTD | Leisure Centre - Gainsborough | Rprs; Altns; Maint. Of Bldgs - Planned | £790.22 |
| 03/06/2016 | Development Services | MACDONALD & COMPANY FREELANCE LTD | Development Control | Temporary & Agency Staff | £1,524.10 |
| 21/06/2016 | Development Services | MACDONALD & COMPANY FREELANCE LTD | Development Control | Temporary & Agency Staff | £1,518.70 |
| 28/06/2016 | Development Services | MACDONALD & COMPANY FREELANCE LTD | Development Control | Temporary & Agency Staff | £1,020.00 |
| 08/06/2016 | Operational Services | MAN TRUCK AND BUS UK LTD | Purchase Of Vehicles | Vehicles | £17,500.00 |
| 06/06/2016 | Strategic Growth | MARK DONNER LTD | Disabled Facilities Grants | Grants; Loans And Contributions | £4,749.27 |
| 10/06/2016 | Development Services | MARK SIMMONDS PLANNING SERVICES | Development Control | Appeal Costs | £10,000.00 |
| 09/06/2016 | Localism | MARKET RASEN DEVELOPMENT TRUST | Community Grants | Grants | £1,570.28 |
| 16/06/2016 | Strategic Growth | MARTIN & COMPANY | Housing Advice & Homelessness | Frontline Homelessness Service (PriorNd) | £350.00 |
| 23/06/2016 | Strategic Growth | MARTIN & COMPANY | Housing Advice & Homelessness | Frontline Homelessness Service (PriorNd) | £325.00 |
| 16/06/2016 | Central Services | MODERN MINDSET LTD | Civic Enhancements | Equipment | £4,500.00 |
| 16/06/2016 | Strategic Growth | MULTISILVER LTD | Housing Advice & Homelessness | Frontline Homelessness Service (PriorNd) | £250.00 |
| 03/06/2016 | Central Services | NEWTFT SOCIAL CLUB | PCC Election | Hire Of Premises; Rooms; Etc | £350.00 |
| 09/06/2016 | Strategic Growth | Nicholls Colton Group | Properties - Programmed Maintenance | Site Survey | £1,430.00 |
| 06/06/2016 | Strategic Growth | NIGEL SUTTON CONSTRUCTION | Housing Renewal Activity | Enforcement Work Costs | £11,910.00 |
| 21/06/2016 | People & Organisational Development | NORTH KESTEVEN DISTRICT COUNCIL | Human Resources | Payroll Fees | £591.75 |
| 23/06/2016 | Business Improvements | NORTH KESTEVEN DISTRICT COUNCIL | Corporate Governance - Developmental | Software Support & Maintenance | £2,225.00 |
| 07/06/2016 | Revenues, Benefits & Customer Services | NORTHGATE PUBLIC SERVICES UK LIMITED | Corporate Governance - Developmental | Software Support & Maintenance | £712.50 |
| 09/06/2016 | Revenues, Benefits & Customer Services | NORTHGATE PUBLIC SERVICES UK LIMITED | Corporate Governance - Developmental | Software Support & Maintenance | £717.29 |
| 09/06/2016 | Revenues, Benefits & Customer Services | NORTHGATE PUBLIC SERVICES UK LIMITED | Corporate Governance - Developmental | Software Support & Maintenance | £11,671.37 |
| 08/06/2016 | Business Improvements | NOTTINGHAM CITY COUNCIL | Corporate Governance - Developmental | Computer User Group Fees | £306.00 |
| 23/06/2016 | Strategic Growth | OBAM LIFT SERVICES LTD | Disabled Facilities Grants | Grants; Loans And Contributions | £1,340.00 |
| 23/06/2016 | Strategic Growth | OBAM LIFT SERVICES LTD | Disabled Facilities Grants | Grants; Loans And Contributions | £1,669.00 |
| 23/06/2016 | Strategic Growth | OBAM LIFT SERVICES LTD | Disabled Facilities Grants | Grants; Loans And Contributions | £1,415.00 |
| 23/06/2016 | Strategic Growth | OBAM LIFT SERVICES LTD | Disabled Facilities Grants | Grants; Loans And Contributions | £1,800.00 |
| 28/06/2016 | Localism | PARK SPRINGS COMMUNITY CENTRE STEERING GROUP | Community Grants | Grants | £280.32 |
| 22/06/2016 | Central Services | PENNA PLC | Commercial Director | Temporary & Agency Staff | £12,045.00 |
| 09/06/2016 | Localism | PERFORMING ARTS CLUB ST JOHNS | Community Grants | Grants | £2,432.00 |
| 07/06/2016 | Development Services | PICTUREHOUSE ENTERTAINMENT LTD | Trinity Arts Centre | Live Performance Fees - Box Office Split | £465.00 |
| 07/06/2016 | Development Services | PICTUREHOUSE ENTERTAINMENT LTD | Trinity Arts Centre | Live Performance Fees - Box Office Split | £529.17 |
| 08/06/2016 | Strategic Growth | PID CONTROLS | Marshall's Yard Offices - WLDC | Rprs; Altns; Maint. Of Bldgs - Planned | £560.00 |
| 06/06/2016 | Central Services | PUBLIC-I GROUP LIMITED | Civic Enhancements | Equipment | £16,466.70 |
| 14/06/2016 | Central Services | PUBLIC-I GROUP LIMITED | Civic Enhancements | Equipment | £8,233.29 |
| 06/06/2016 | Strategic Growth | PUSH CREATIVITY | Lincolnshire Show | Lincolnshire Show | £1,125.00 |
| 14/06/2016 | Operational Services | R & A SCOTT AUTO SERVICES LTD | Waste Collection Vehicles | Repairs & Maintenance - Vehicles & Plant | £4,358.71 |
| 21/06/2016 | Operational Services | R & A SCOTT AUTO SERVICES LTD | Waste Collection Vehicles | Repairs & Maintenance - Vehicles & Plant | £1,496.72 |
| 22/06/2016 | Operational Services | R & A SCOTT AUTO SERVICES LTD | Waste Collection Vehicles | Repairs & Maintenance - Vehicles & Plant | £281.18 |
| 29/06/2016 | Operational Services | R & A SCOTT AUTO SERVICES LTD | Waste Collection Vehicles | Repairs & Maintenance - Vehicles & Plant | £1,933.62 |
| 10/06/2016 | Development Services | REFORM THEATRE COMPANY | Trinity Arts Centre | Film Costs | £702.33 |
| 08/06/2016 | Central Services | ROYAL MAIL GROUP LTD | EU Referendum Election | Postages | £5,529.40 |
| 13/06/2016 | Central Services | ROYAL MAIL GROUP LTD | Electoral Registration | Postages | £1,280.30 |

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| 30/06/2016 | Central Services | ROYAL MAIL GROUP LTD | Electoral Registration | Postages | £2,785.38 |
| 01/06/2016 | Strategic Growth | SCHINDLER LIMITED | Marshall's Yard Offices - WLDC | Lift Service Contracts | £974.98 |
| 03/06/2016 | Central Services | SCOTHERN RECREATION CENTRE | PCC Election | Hire Of Premises; Rooms; Etc | £304.00 |
| 24/06/2016 | Strategic Growth | SHARED AGENDA SOLUTIONS LTD | Land & Buildings Project | Project Delivery | £3,543.75 |
| 30/06/2016 | Central Services | SHAW & SONS LIMITED | EU Referendum Election | Stationery | £390.00 |
| 30/06/2016 | Central Services | SHAW & SONS LIMITED | EU Referendum Election | Stationery | £490.00 |
| 30/06/2016 | Central Services | SHAW & SONS LIMITED | EU Referendum Election | Stationery | £650.00 |
| 29/06/2016 | Localism | SLUMGOTHIC LTD | Grants & Events | Project Delivery | £8,000.00 |
| 10/06/2016 | Strategic Growth | SOUTHERN ELECTRIC | Property Services | Electricity | £3,217.06 |
| 23/06/2016 | Development Services | SPORTS & LEISURE MANAGEMENT LTD | Leisure Centre - Gainsborough | Leisure Mgmt Contract Fees (Serv Prov) | £18,221.54 |
| 27/06/2016 | Development Services | SPORTS & LEISURE MANAGEMENT LTD | Leisure Centre - Gainsborough | Leisure Mgmt Contract Fees (Serv Prov) | £2,380.67 |
| 27/06/2016 | Development Services | SPORTS & LEISURE MANAGEMENT LTD | Leisure Centre - Gainsborough | Leisure Mgmt Contract Fees (Serv Prov) | £599.12 |
| 03/06/2016 | Central Services | SPRINGTHORPE VILLAGE INSTITUTE | PCC Election | Hire Of Premises; Rooms; Etc | £315.00 |
| 03/06/2016 | Central Services | SWALLOW VILLAGE HALL ASSOCIATION | PCC Election | Hire Of Premises; Rooms; Etc | £378.00 |
| 24/06/2016 | Central Services | THE DANWOOD GROUP LIMITED | Central Printing | Photocopying Charges | £2,124.95 |
| 08/06/2016 | Strategic Growth | THE FORGE ADVERTISING & DESIGN LTD | Support To Business & Enterprise | Business Support Service | £340.00 |
| 13/06/2016 | Localism | THE GAINSBOROUGH ACADEMY | Community Grants | Member Local Grants | £300.00 |
| 07/06/2016 | Development Services | THE SPORT LEISURE AND CULTURE CONSULTANCY LTD | Leisure Centre - Gainsborough | Project Delivery | £1,165.75 |
| 30/06/2016 | Development Services | THE STAMFORD MARQUEE COMPANY | Lincolnshire Show | Lincolnshire Show | £1,712.25 |
| 10/06/2016 | Strategic Growth | THERMAL INSULATION CONTRACTORS ASSOCIATION | Property Services | Project Delivery | £750.00 |
| 13/06/2016 | Strategic Growth | THINKING PLACE LIMITED | Spatial Planning Team | Project Delivery | £3,240.00 |
| 22/06/2016 | Operational Services | VACU-LUG TRACTION TYRES LTD | Waste Collection Vehicles | Tyres | £3,718.09 |
| 23/06/2016 | Operational Services | VACU-LUG TRACTION TYRES LTD | Waste Collection Vehicles | Tyres | £3,718.09 |
| 01/06/2016 | Operational Services | VALE ENGINEERING (YORK) LIMITED | Street Cleansing | Equipment - New | £1,500.22 |
| 03/06/2016 | Revenues, Benefits & Customer Services | VIRTUAL MAIL ROOM LTD | Local Tax Collection | Postages | £9,800.00 |
| 03/06/2016 | Revenues, Benefits & Customer Services | VIRTUAL MAIL ROOM LTD | Housing Benefit Administration | Postages | £1,344.51 |
| 03/06/2016 | Revenues, Benefits & Customer Services | VIRTUAL MAIL ROOM LTD | Local Tax Collection | Postages | £1,344.51 |
| 03/06/2016 | Revenues, Benefits & Customer Services | VIRTUAL MAIL ROOM LTD | Housing Benefit Administration | Postages | £2,080.94 |
| 03/06/2016 | Revenues, Benefits & Customer Services | VIRTUAL MAIL ROOM LTD | Local Tax Collection | Postages | £2,080.95 |
| 15/06/2016 | Revenues, Benefits & Customer Services | VIRTUAL MAIL ROOM LTD | Housing Benefit Administration | Postages | £1,694.86 |
| 15/06/2016 | Revenues, Benefits & Customer Services | VIRTUAL MAIL ROOM LTD | Local Tax Collection | Postages | £1,694.87 |
| 20/06/2016 | Localism | VOLUNTARY CENTRE SERVICES WEST LINDSEY | Grants & Events | Voluntary Centre Services | £20,000.00 |
| 14/06/2016 | Operational Services | WFL UK LTD TRADING AS HALL FUELS | WLDC Stores | Purchases | £7,496.72 |
| 14/06/2016 | Operational Services | WFL UK LTD TRADING AS HALL FUELS | WLDC Stores | Purchases | £13,126.75 |
| 27/06/2016 | Operational Services | WFL UK LTD TRADING AS HALL FUELS | WLDC Stores | Purchases | £7,031.28 |
| 15/06/2016 | Strategic Growth | WYG ENVIRONMENT PLANNING TRANSPORT LIMITED | Town Centre Sites - Acquisition of Elswi | Purchase Of Existing Buildings | £5,433.89 |
| 08/06/2016 | Localism | YELLOW BUS EVENTS LTD | Markets | Promotional & Marketing Items | £3,900.00 |