

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
08/03/2016	Development Services	redacted	Trinity Arts Centre	Film Costs	£250.00
09/03/2016	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£288.00
09/03/2016	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£399.70
09/03/2016	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£331.40
15/03/2016	Financial Services	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£250.00
08/03/2016	Strategic Growth	AMS INDUSTRIAL SERVICES LTD	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£836.87
02/03/2016	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Gallamore Lane Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£250.00
22/03/2016	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Economic & Tourism	Project Delivery	£606.00
02/03/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
15/03/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
15/03/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
15/03/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
18/03/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
11/03/2016	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£1,325.97
08/03/2016	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard - Offices	Alarm & CCTV Systms - R&M	£326.50
11/03/2016	Strategic Growth	ASSURED FIRE & SECURITY	Guildhall	Alarm & CCTV Sys - Service Contracts	£505.25
01/03/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
02/03/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
02/03/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
02/03/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,162.89
02/03/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£614.00
02/03/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£921.00
02/03/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
02/03/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,458.54
08/03/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
08/03/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
09/03/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£921.00
10/03/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
10/03/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
11/03/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,354.94
15/03/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,228.00
16/03/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,332.00
21/03/2016	Business Improvements	BALCAN ENGINEERING LTD	Parks & Open Spaces	Lifebelts	£482.00
15/03/2016	Localism	BARDNEY GATEWAY CENTRE	Community Grants	Member Local Grants	£1,000.00
15/03/2016	Financial Services	BASSETLAW DISTRICT COUNCIL	Financial Services - Accountancy	Project Delivery	£400.00
15/03/2016	Financial Services	BEVAN BRITTAN LLP CLIENT ACCOUNT	Commercial Director	Legal Advice	£5,037.70
11/03/2016	Development Services	BEYOND ETERNITY PROMOTIONS	Trinity Arts Centre	Live Performance Fees - Box Office Split	£540.00
14/03/2016	Central Services	BNP PARIBAS LEASING SOLUTIONS	Central Printing	Photocopier - Rentals; Paper; Materials	£2,600.87
11/03/2016	Revenues, Benefits & Customer Services	BRISTOW SUTOR	Local Tax Collection	Bailiffs & Debt Recovery Fees	£404.77
08/03/2016	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£685.00
08/03/2016	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£635.00
08/03/2016	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£600.00
14/03/2016	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£250.00
15/03/2016	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£500.00
15/03/2016	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£624.60
15/03/2016	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£1,000.00
15/03/2016	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£1,109.95
15/03/2016	Localism	CAISTOR ARTS & HERITAGE CENTRE (BIG)	Community Grants	Member Local Grants	£500.00
15/03/2016	Localism	CAISTOR TENNYSON FC	Community Grants	Member Local Grants	£500.00
02/03/2016	Operational Services	CAISTOR TOWN COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£601.38
02/03/2016	Central Services	CARD PERSONALISATION SOLUTIONS LTD	Customer Relations	Staff Name Badges	£500.00
15/03/2016	Localism	CHERRY WILLINGHAM PARISH COUNCIL	Community Grants	Member Local Grants	£2,240.00
09/03/2016	Central Services	Churchill Security Services	Customer Relations	Temporary & Agency Staff	£996.00
09/03/2016	Central Services	Churchill Security Services	Customer Relations	Temporary & Agency Staff	£996.00
15/03/2016	Financial Services	CIPFA	Financial Services - Accountancy	Subscriptions To Organisations	£2,680.00
08/03/2016	Financial Services	CIVICA UK LIMITED	Corporate Governance - Developmental	Software Licences	£4,412.00
02/03/2016	Financial Services	CIVICA UK LIMITED	Central Purchasing & Procurement	Software Licences	£4,412.00
02/03/2016	Financial Services	CIVICA UK LIMITED	Debtors	Software Licences	£4,412.00
02/03/2016	Financial Services	CIVICA UK LIMITED	Financial Services - Accountancy	Software Licences	£13,236.02
18/03/2016	Financial Services	CIVICA UK LIMITED	Replacement Financial Ledger Suite	ICT Infrastructure And Systems	£395.32
14/03/2016	Localism	COMMUNITY LINCS	Grants & Events	Community Lincs	£2,000.00

16/03/2016	Localism	COMMUNITY LINC'S	Community Grants	Management Costs	£3,122.60
14/03/2016	Business Improvements	CONSULTATION INSTITUTE	Business Improvements	Subscriptions To Organisations	£495.00
22/03/2016	Strategic Growth	CORE PLUS ARCHITECTS LTD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£500.00
15/03/2016	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,955.36
15/03/2016	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,366.86
08/03/2016	Strategic Growth	DIPERK POWER SOLUTIONS	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£1,735.00
11/03/2016	Strategic Growth	DIPERK POWER SOLUTIONS	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£28,061.00
14/03/2016	Strategic Growth	DORTECH ARCHITECTURAL SYSTEMS LTD	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£407.02
11/03/2016	Strategic Growth	DTZ DEBENHAM TIE LEUNG LTD	Economic & Tourism	Project Delivery	£5,000.00
11/03/2016	Localism	DUNHOLME TRUST	Community Grants	Grants	£4,000.00
03/03/2016	Operational Services	EARTH ANCHORS LIMITED	Street Cleansing	Dog Waste Bins	£1,112.40
02/03/2016	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard - Offices	Gas	£862.19
02/03/2016	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£628.14
08/03/2016	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Lord Street	Gas	£473.40
02/03/2016	Operational Services	EMO OIL	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£508.20
11/03/2016	Operational Services	ESE WORLD LTD	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£2,243.00
15/03/2016	Operational Services	ESSENTIAL FLEET SERVICES	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	£513.10
15/03/2016	Operational Services	ESSENTIAL FLEET SERVICES	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	£1,026.21
15/03/2016	Operational Services	ESSENTIAL FLEET SERVICES	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	£513.10
15/03/2016	Operational Services	ESSENTIAL FLEET SERVICES	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	£1,026.21
18/03/2016	Operational Services	EURO MUNICIPAL LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£300.00
04/03/2016	Operational Services	EURO MUNICIPAL LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	-£4,000.00
04/03/2016	Operational Services	EURO MUNICIPAL LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£4,000.00
15/03/2016	Localism	FOSS FOLK LADIES CHOIR	Community Grants	Member Local Grants	£500.00
11/03/2016	Localism	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Grants & Events	GAPA	£2,000.00
15/03/2016	Localism	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Community Grants	Member Local Grants	£2,450.00
15/03/2016	Localism	GAINSBOROUGH COMMUNITY WHEELS	Community Grants	Member Local Grants	£385.00
11/03/2016	Localism	GAINSBOROUGH RUGBY UNION FOOTBALL CLUB	Community Grants	Member Local Grants	£500.00
11/03/2016	Localism	GAINSBOROUGH TRINITY FC (IN THE COMMUNITY)	Community Grants	Member Local Grants	£1,000.00
15/03/2016	Localism	GAINSBOROUGH TRINITY FOOTBALL CLUB	Community Grants	Member Local Grants	£850.00
21/03/2016	Strategic Growth	GREEN OF LINCOLN	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£288.00
14/03/2016	Strategic Growth	GVFM LIMITED	Marshall's Yard - Offices	Payments & Receipts In Advance	£12,609.00
11/03/2016	Development Services	HAYMARKET MEDIA GROUP	Development Control	Subscriptions To Organisations	£1,350.00
02/03/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
02/03/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,800.00
08/03/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,390.75
15/03/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
15/03/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,800.00
15/03/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,311.75
15/03/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,261.56
22/03/2016	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
11/03/2016	Development Services	HONALEE MEDIA	Trinity Arts Centre	Live Performance Fees - Box Office Split	£502.66
08/03/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£2,610.97
08/03/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£2,309.32
15/03/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£365.93
15/03/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£2,435.87
02/03/2016	Development Services	HULLEYS GROUP	Trinity Arts Centre	Catering Supplies	£272.07
09/03/2016	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Waste Collection	Plastic Sacks	£3,191.73
11/03/2016	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Temporary & Agency Staff	£477.44
11/03/2016	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard - Offices	Premises Cleaning (Contract)	£3,603.49
11/03/2016	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£688.91
11/03/2016	Central Services	ISS FACILITY SERVICES LTD	The Plough	Premises Cleaning (Contract)	£360.17
15/03/2016	Public Protection	JAMES STREET VETERINARY CENTRE	Community Licences	Veterinary Inspection Fees	£310.62
09/03/2016	Strategic Growth	JH SMITHSON & SON LIMITED	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£636.98
09/03/2016	Strategic Growth	JH SMITHSON & SON LIMITED	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£316.00
31/03/2016	Strategic Growth	JH SMITHSON & SON LIMITED	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£316.00
02/03/2016	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£289.00
16/03/2016	Development Services	JOHN E WRIGHT AND CO LTD	Development Control	Equipment - Maintenance	£430.00
08/03/2016	Operational Services	JRB ENTERPRISE LTD	Street Cleansing	Dog Waste Bins	£1,435.00
08/03/2016	Public Protection	JULIA MODEN - QUIET REFLECTIONS	iCount	Special Projects	£500.00
15/03/2016	Localism	KEELBY SPORTS ASSOCIATION	Community Grants	Member Local Grants	£430.00
09/03/2016	Revenues, Benefits & Customer Services	KEELBY VILLAGE HALL	Housing Benefit Administration	Hire Of Premises; Rooms; Etc	£3,000.00

08/03/2016	Central Services	redacted	Neighbourhood Planning	Project Delivery	£300.00
11/03/2016	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£565.97
11/03/2016	Localism	KNAITH VILLAGE HALL MANAGEMENT COMMITTEE	Community Grants	Member Local Grants	£350.00
08/03/2016	Development Services	LINCOLN COLLEGE	Choosing Health: Food	Service Provision (Private Contractors)	£3,320.00
11/03/2016	Development Services	LINCOLNSHIRE AGRICULTURAL SOCIETY	Development Control	Hire Of Premises; Rooms; Etc	£300.00
08/03/2016	Business Improvements	LINCOLNSHIRE COUNTY COUNCIL	Corporate Governance - Developmental	Website Hosting	£6,500.00
08/03/2016	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£2,342.31
08/03/2016	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£9,289.27
08/03/2016	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Corporate Facilities	Out Of Hours Service	£785.34
16/03/2016	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£288,468.00
16/03/2016	Development Services	LINCS DESIGN CONSULTANCY	Development Control	Appeal Costs	£8,900.00
15/03/2016	Strategic Growth	LR HUTCHINSON LTD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£1,146.87
02/03/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,289.50
02/03/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,458.00
15/03/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,258.00
15/03/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
15/03/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,277.35
15/03/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£2,000.00
11/03/2016	Localism	MARKET RASEN DEVELOPMENT TRUST	Community Assets Fund	Grants	£3,377.28
16/03/2016	Localism	MARKET RASEN TOWN CRICKET CLUB	Community Grants	Grants	£4,000.00
11/03/2016	Strategic Growth	MICRON ANALYTICAL LIMITED	Properties - Programmed Maintenance	Site Survey	£1,200.00
15/03/2016	Strategic Growth	MICRON ANALYTICAL LIMITED	Spatial Planning Team	Project Delivery	£3,500.00
11/03/2016	People & Organisational Development	MIDLAND HR	Human Resources	Software Support & Maintenance	£1,528.80
02/03/2016	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Water Charges	£2,891.75
02/03/2016	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Sewerage And Environmental Services Chg	£3,141.36
02/03/2016	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Electricity	£11,985.34
11/03/2016	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
08/03/2016	Business Improvements	MONSIDO APS	Corporate Governance - Developmental	Website Hosting	£2,479.75
09/03/2016	Central Services	redacted	Members' Costs	IT - Purchases	£319.00
02/03/2016	Business Improvements	MUTINY TECHNOLOGY	IT & Contracts Team	Shared Services	£500.00
08/03/2016	Central Services	NEIGHBOURHOOD PLANNING SERVICES	Neighbourhood Planning	Project Delivery	£2,000.00
11/03/2016	Localism	NETTLEHAM CRICKET CLUB	Community Grants	Grants	£5,336.00
09/03/2016	Strategic Growth	NIGEL SUTTON CONSTRUCTION	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£21,385.00
31/03/2016	Strategic Growth	NIGEL SUTTON CONSTRUCTION	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£21,385.00
15/03/2016	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	Business Improvements	Printing	£906.70
15/03/2016	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	Business Improvements	Print Room Charges	£906.70
15/03/2016	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	Business Improvements	Print Room Charges	£337.33
15/03/2016	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	Business Improvements	Printing	£401.35
15/03/2016	Business Improvements	NORTH KESTEVEN DISTRICT COUNCIL	Business Improvements	Printing	£569.48
08/03/2016	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£1,500.00
08/03/2016	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£5,608.61
15/03/2016	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£739.38
08/03/2016	Public Protection	Northumbrian Water Scientific Services	Pollution Reduction	Project Delivery	£418.13
07/03/2016	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£1,485.00
08/03/2016	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£4,816.00
08/03/2016	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£4,816.00
08/03/2016	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£4,816.00
09/03/2016	Strategic Growth	ORANGEBOX LIMITED	Property Services	Equipment - New	£603.28
11/03/2016	Localism	OWMBY CRICKET CLUB	Community Grants	Member Local Grants	£1,043.00
15/03/2016	Financial Services	PENNA PLC	Commercial Director	Temporary & Agency Staff	£14,820.00
24/03/2016	Financial Services	PETER BRETT ASSOCIATES LLP	Land & Buildings Project	Temporary & Agency Staff	£2,590.39
15/03/2016	Business Improvements	PHIL BADLEY CONSULTING LIMITED	Business Improvements	Temporary & Agency Staff	£964.80
15/03/2016	Business Improvements	PHIL BADLEY CONSULTING LIMITED	Business Improvements	Temporary & Agency Staff	£1,095.00
15/03/2016	Development Services	PICTUREHOUSE ENTERTAINMENT LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£761.54
11/03/2016	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£7,000.00
21/03/2016	Localism	PMC POLYTHENE LTD	Community Action	Equipment - New	£500.00
15/03/2016	Development Services	POSTURITE LTD	Development Control	Equipment - New	£360.50
02/03/2016	Development Services	PRS FOR MUSIC	Trinity Arts Centre	Licences - PR & Other	£640.93
02/03/2016	Financial Services	PSTAX	Financial Services - Accountancy	Subscriptions To Organisations	£2,550.00
11/03/2016	Operational Services	QUARTIX	Waste Collection Vehicles	Trackers	£1,110.00
15/03/2016	Operational Services	QUARTIX	Waste Collection Vehicles	Trackers	£1,044.00
14/03/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£391.05

14/03/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£320.33
14/03/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£326.08
14/03/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
14/03/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
14/03/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£881.75
14/03/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,141.33
11/03/2016	Localism	RAF INGHAM HERITAGE GROUP	Community Grants	Grants	£2,996.00
15/03/2016	Localism	REEPHAM PARISH COUNCIL	Community Grants	Member Local Grants	£750.00
09/03/2016	Strategic Growth	RON GALE & SONS LTD	Housing Renewal Activity	Enforcement Work Costs	£380.00
11/03/2016	Central Services	ROYAL MAIL GROUP LTD	Local Tax Collection	Postages	£1,106.30
11/03/2016	Central Services	ROYAL MAIL GROUP LTD	Neighbourhood Planning	Postages	£384.54
09/03/2016	Strategic Growth	S K FIRE PROTECTION	Marshall's Yard - Offices	Fire Fighting Equipment - Maintenance	£261.02
09/03/2016	Strategic Growth	S K FIRE PROTECTION	North Warren Depot	Fire Fighting Equipment - Maintenance	£446.26
02/03/2016	Strategic Growth	redacted	Housing Renewal Activity	Temporary & Agency Staff	£962.50
11/03/2016	Strategic Growth	redacted	Housing Renewal Activity	Temporary & Agency Staff	£587.50
15/03/2016	Strategic Growth	redacted	Housing Renewal Activity	Temporary & Agency Staff	£786.25
11/03/2016	Strategic Growth	redacted	Marshall's Yard - Offices	Lift Service Contracts	£974.98
16/03/2016	Localism	SCOTHERN PARISH COUNCIL	Community Grants	Grants	£875.00
02/03/2016	Central Services	SHAW & SONS LIMITED	External Elections	Stationery	£468.00
02/03/2016	Central Services	SHAW & SONS LIMITED	External Elections	Stationery	£588.00
02/03/2016	Central Services	SHAW & SONS LIMITED	External Elections	Stationery	£780.00
02/03/2016	Central Services	SIMON JERSEY LIMITED	Customer Relations	Equipment - New	£549.78
15/03/2016	Central Services	SIMON JERSEY LIMITED	Customer Relations	Equipment - New	£608.70
16/03/2016	Central Services	SIMON JERSEY LIMITED	Customer Relations	Equipment - New	-£608.70
16/03/2016	Central Services	SIMON JERSEY LIMITED	Customer Relations	Equipment - New	-£499.13
08/03/2016	Business Improvements	SNAP SURVEYS	Business Improvements	Consultation	£944.00
02/03/2016	Strategic Growth	SOUTHERN ELECTRIC	The Plough	Electricity	£478.89
02/03/2016	Strategic Growth	SOUTHERN ELECTRIC	Lord Street	Electricity	£1,132.97
02/03/2016	Strategic Growth	SOUTHERN ELECTRIC	Public Conveniences	Electricity	£262.65
02/03/2016	Strategic Growth	SOUTHERN ELECTRIC	Car Parks	Electricity	£254.39
02/03/2016	Strategic Growth	SOUTHERN ELECTRIC	Markets	Electricity	£343.24
02/03/2016	Strategic Growth	SOUTHERN ELECTRIC	Trinity Arts Centre	Electricity	£2,204.61
02/03/2016	Strategic Growth	SOUTHERN ELECTRIC	North Warren Depot	Electricity	£743.77
02/03/2016	Strategic Growth	SOUTHERN ELECTRIC	Marshall's Yard - Offices	Electricity	£3,368.01
02/03/2016	Strategic Growth	SOUTHERN ELECTRIC	The Plough	Electricity	-£479.54
02/03/2016	Strategic Growth	SOUTHERN ELECTRIC	The Plough	Electricity	-£431.50
14/03/2016	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£29,379.06
15/03/2016	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	-£2,380.73
11/03/2016	Localism	ST CHAD'S CHURCH, DUNHOLME	Community Assets Fund	Grants	£4,500.00
15/03/2016	Localism	St John the Divine Church	Community Grants	Member Local Grants	£300.00
08/03/2016	Business Improvements	STATMAP LTD	Corporate Governance - Developmental	Software Licences	£2,883.32
08/03/2016	Business Improvements	STATMAP LTD	Corporate Governance - Developmental	Software Licences	£4,956.14
08/03/2016	Business Improvements	STATMAP LTD	Corporate Governance - Developmental	Software Licences	£9,349.58
08/03/2016	Business Improvements	STATMAP LTD	Corporate Governance - Developmental	Software Licences	£1,534.59
08/03/2016	Business Improvements	STATMAP LTD	Corporate Governance - Developmental	Software Licences	£3,069.18
08/03/2016	Business Improvements	STATMAP LTD	Corporate Governance - Developmental	Software Licences	£4,956.13
08/03/2016	Business Improvements	STATMAP LTD	Corporate Governance - Developmental	Software Licences	£9,349.58
11/03/2016	Localism	STEPPING STONE THEATRE FOR MENTAL HEALTH	Community Grants	Member Local Grants	£1,000.00
15/03/2016	Localism	STEPPING STONE THEATRE FOR MENTAL HEALTH	Community Grants	Member Local Grants	£500.00
02/03/2016	Operational Services	STRATO	Waste Collection	Protective Clothing/Uniforms	£323.88
15/03/2016	Localism	SUDBROOKE VILLAGE HALL MANAGEMENT COMMITTEE	Community Grants	Member Local Grants	£311.00
11/03/2016	Central Services	THE DANWOOD GROUP LIMITED	Central Printing	Photocopier - Rentals; Paper; Materials	£2,196.78
11/03/2016	Localism	THE GAINSBOROUGH ACADEMY	Community Grants	Member Local Grants	£300.00
02/03/2016	Operational Services	THE HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing	Equipment - New	£1,077.50
08/03/2016	Operational Services	THE HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing	Equipment - New	£1,034.40
02/03/2016	Development Services	THE SPORT LEISURE AND CULTURE CONSULTANCY LTD	Leisure Centre - Gainsborough	Project Delivery	£1,583.25
11/03/2016	Development Services	THE UPBEAT BEATLES	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,570.00
09/03/2016	Development Services	TURNKEY DESIGN PARTNERSHIP	Spatial Planning Team	Project Delivery	£3,750.00
09/03/2016	Development Services	TURNKEY DESIGN PARTNERSHIP	Spatial Planning Team	Project Delivery	£675.00
04/03/2016	Operational Services	UK CONTAINER MAINTENANCE LIMITED	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£270.00
15/03/2016	Operational Services	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Replacement Bins - Wear & Tear	£6,409.50
11/03/2016	Localism	URBAN CHALLENGE LTD	Grants & Events	Voluntary Centre Services	£2,000.00

11/03/2016	Localism	URBAN CHALLENGE LTD	Grants & Events	Voluntary Centre Services	£6,250.00
02/03/2016	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,718.09
15/03/2016	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,718.09
08/03/2016	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,353.47
08/03/2016	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,353.47
15/03/2016	Operational Services	VISHAY PM ONBOARD LIMITED	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£286.75
15/03/2016	Localism	WADDINGHAM VILLAGE HALL	Community Grants	Member Local Grants	£457.00
11/03/2016	Localism	WEST LINDSEY CITIZENS ADVICE BUREAU	Grants & Events	West Lindsey CAB	£2,500.00
11/03/2016	Localism	WEST LINDSEY DOMESTIC ABUSE SERVICE	Community Grants	Member Local Grants	£300.00
15/03/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£6,420.80
15/03/2016	People & Organisational Development	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£12,025.50
15/03/2016	Operational Services	WOODTHORPE BODYWORKS LTD	Waste Collection Vehicles	Vehicle - Accident Damage To Third Party	£315.00