

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
12/05/2015	Strategic Growth	ACIS GROUP LTD	Independent Living (Capital)	Grants; Loans And Contributions	£13,428.22
21/05/2015	Business Improvements	ACIS GROUP LTD	Grants & Events	Park Springs Community Centre	£4,432.00
05/05/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£459.20
19/05/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,122.00
19/05/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,270.00
19/05/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,689.00
19/05/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Beaumont Street Car Park	Rprs; Altns; Maint. Of Bldgs - Unplanned	£308.00
20/05/2015	Strategic Growth	ANGLIAN WATER BUSINESS	Public Conveniences	Sewerage And Environmental Services Chg	£343.66
20/05/2015	Strategic Growth	ANGLIAN WATER BUSINESS	Public Conveniences	Water Charges	£503.21
20/05/2015	Strategic Growth	ANGLIAN WATER BUSINESS	Marshall's Yard - Offices	Sewerage And Environmental Services Chg	£257.85
20/05/2015	Strategic Growth	ANGLIAN WATER BUSINESS	Marshall's Yard - Offices	Water Charges	£369.20
20/05/2015	Strategic Growth	ANGLIAN WATER BUSINESS	Trinity Arts Centre	Water Charges	-£433.60
12/05/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
12/05/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£900.00
19/05/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
14/05/2015	Public Protection	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£791.55
20/05/2015	Development Services	ARTIFICIAL EYE FILM CO LTD	Trinity Arts Centre	Film Costs	£266.73
05/05/2015	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard - Offices	Alarm & CCTV Systms - R&M	£434.00
15/05/2015	Strategic Growth	AXIOM HOUSING ASSOCIATION LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£4,625.00
19/05/2015	Central Services	AXIOM HOUSING ASSOCIATION LTD	Strategic Housing	Grants; Loans And Contributions	£100,000.00
12/05/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
12/05/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
20/05/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,032.80
19/05/2015	Strategic Growth	BALLICOM LIMITED	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	£431.64
06/05/2015	Revenues, Benefits & Customer Services	BARDNEY VILLAGE HALL & PLAYING FIELD	E-Accessibility & Digital Champions -ESF	Hire Of Premises; Rooms; Etc	£400.00
12/05/2015	Localism	BAYDALE CONTROL SYSTEMS	CCTV Service	CCTV - Repairs	£1,632.17
14/05/2015	Strategic Growth	BAYDALE CONTROL SYSTEMS	CCTV Service	CCTV - Maintenance	£857.30
14/05/2015	Strategic Growth	BAYDALE CONTROL SYSTEMS	CCTV Service	CCTV - Maintenance	£857.30
06/05/2015	Strategic Growth	BEECHWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£405.00
27/05/2015	Central Services	BENJAMIN ADLARD SCHOOL	District Elections	Hire Of Premises; Rooms; Etc	£384.00
05/05/2015	Strategic Growth	BOSTON BOROUGH COUNCIL	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£4,018.57
07/05/2015	Operational Services	BPI-RECYCLED PRODUCTS	Waste Collection	Plastic Sacks	£3,594.90
07/05/2015	Operational Services	BPI-RECYCLED PRODUCTS	Waste Collection	Plastic Sacks	£5,227.86
06/05/2015	Development Services	BRUTON KNOWLES	Land & Buildings Project	Project Delivery	£1,000.00
05/05/2015	Development Services	BUILT ENVIRONMENT DESIGN PARTNERSHIP	Land & Buildings Project	Project Delivery	£975.00
27/05/2015	Central Services	BURTON ESTATE CLUB	District Elections	Hire Of Premises; Rooms; Etc	£250.00
20/05/2015	Central Services	BUSINESS WEB SOFTWARE T/A FIRMSTEP	Customer Relations	Software Licences	£18,480.00
05/05/2015	Central Services	CAISTOR MULTI-USE CENTRE	Customer Relations	Hire Of Premises; Rooms; Etc	£328.44
27/05/2015	Central Services	CAISTOR TOWN HALL	Community Assets Fund	Grants	£4,000.00
06/05/2015	Revenues, Benefits & Customer Services	COMMUNITY LEARNING IN PARTNERSHIP (CLiP)	E-Accessibility & Digital Champions -ESF	Equipment - New	£600.00
27/05/2015	Localism	COMMUNITY LINCS	Community Grants	Grants	£11,955.00
12/05/2015	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	£378.00
27/05/2015	Central Services	CORRINGHAM VILLAGE HALL	Community Assets Fund	Grants	£4,000.00
14/05/2015	Business Improvements	DAISY COMMUNICATIONS LTD	IT & Contracts Team	ISDN Line Rental & Charges	£1,200.13
07/05/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,955.36
07/05/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,366.86
29/05/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,328.63
29/05/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,981.74
29/05/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£8,298.88
29/05/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£16,466.40
13/05/2015	Public Protection	DISABILITY NETWORK WEST LINDSEY	Choosing Health: Food	Service Provision (Private Contractors)	£500.00
27/05/2015	Central Services	DUNHOLME PARISH COUNCIL	District Elections	Hire Of Premises; Rooms; Etc	£250.00
21/05/2015	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard - Offices	Gas	£442.81
21/05/2015	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£330.03
27/05/2015	Financial Services	ECU ACCOUNT	District Elections	Grants & Contributions	£1,000.00
15/05/2015	Central Services	ELITE SIGNS LIMITED	Customer Relations	Equipment - New	£739.00
13/05/2015	Operational Services	EMBASSY CATERING (GAINSBOROUGH) LTD	Human Resources	Projects	£433.34
22/05/2015	Operational Services	ENVIRONMENT AGENCY	Waste Management Team	Subscriptions To Organisations	£978.50

12/05/2015	Operational Services	ENVIRONMENT MEDIA GROUP	Waste Management Team	Subscriptions To Organisations	£357.00
27/05/2015	Central Services	FILLINGHAM VILLAGE HALL MANAGEMENT COMMITTEE	District Elections	Hire Of Premises; Rooms; Etc	£250.00
27/05/2015	Central Services	FISKERTON VILLAGE HALL	District Elections	Hire Of Premises; Rooms; Etc	£250.00
19/05/2015	Development Services	GAINSBOROUGH MUSICAL THEATRE SOCIETY	Trinity Arts Centre	Live Performance Fees - Hirers	£6,200.00
15/05/2015	Strategic Growth	GB SCAFFOLDING (GAINSBOROUGH) LTD	Gainsborough Growth Fund	Fees - Other	£2,167.00
27/05/2015	Central Services	GRASBY VILLAGE HALL	District Elections	Hire Of Premises; Rooms; Etc	£250.00
27/05/2015	Central Services	HEMSWELL CLIFF PARISH COUNCIL	Community Assets Fund	Grants	£1,255.00
27/05/2015	Central Services	HEMSWELL COURT LTD	District Elections	Hire Of Premises; Rooms; Etc	£600.00
14/05/2015	Strategic Growth	HEMSWELL SURFACING LTD	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£545.00
14/05/2015	Strategic Growth	HQN LIMITED	Housing Strategy	Subscriptions To Organisations	£820.00
13/05/2015	Revenues, Benefits & Customer Services	IDENTISYS LIMITED	Local Tax Collection	Equipment - Maintenance	£1,111.00
05/05/2015	Development Services	INFLUENCE-CLA LTD	Development Control	Project Delivery	£3,245.30
13/05/2015	Revenues, Benefits & Customer Services	IRRV	Housing Benefit Administration	Subscriptions To Organisations	£495.00
06/05/2015	Development Services	ISS (LANDSCAPING)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
06/05/2015	Development Services	ISS (LANDSCAPING)	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
06/05/2015	Development Services	ISS (LANDSCAPING)	Cemeteries	Maintenance Of Grounds - Contract	£787.74
06/05/2015	Development Services	ISS (LANDSCAPING)	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,053.08
06/05/2015	Development Services	ISS (LANDSCAPING)	Closed Churchyards	Maintenance Of Grounds - Contract	£2,610.42
07/05/2015	Business Improvements	ISS (LANDSCAPING)	Grounds Maintenance	Tree Work	£742.50
07/05/2015	Business Improvements	ISS (LANDSCAPING)	Grounds Maintenance	Tree Work	£856.13
07/05/2015	Business Improvements	ISS (LANDSCAPING)	Grounds Maintenance	Tree Work	£250.00
07/05/2015	Business Improvements	ISS (LANDSCAPING)	Grounds Maintenance	Tree Work	£520.00
07/05/2015	Business Improvements	ISS (LANDSCAPING)	Grounds Maintenance	Tree Work	£318.75
18/05/2015	Operational Services	ISS FACILITY SERVICES LTD	Public Conveniences	Temporary & Agency Staff	£477.44
18/05/2015	Strategic Growth	JOHN PEBERDY PARTNERSHIP LTD	Guildhall	Demolition	£1,550.30
06/05/2015	Operational Services	JOHN SIZER LTD	Waste Collection	Equipment - New	£720.00
19/05/2015	Development Services	KCOM GROUP PLC	Corporate Governance - Developmental	Software Licences	£3,500.00
27/05/2015	Financial Services	KEELBY VILLAGE HALL	Community Assets Fund	Grants	£3,200.00
18/05/2015	Operational Services	KIER	Waste Management Team	Vehicles & Plant Hire Charges	£271.76
18/05/2015	Operational Services	KIER	Waste Management Team	Vehicles & Plant Hire Charges	£259.07
18/05/2015	Operational Services	KIER	Waste Collection Vehicles	Vehicles & Plant Contract Hire & Mtce	£35,817.33
14/05/2015	Central Services	KINGS ARMoured SECURITY SERVICES LTD	Customer Relations	Securicor Fees	£566.17
13/05/2015	Business Improvements	L R HUTCHINSON & SON BUILDERS & JOINERS	Parks & Open Spaces	Street Nameplates	£744.00
27/05/2015	Central Services	LANGWORTH MEMORIAL HALL MANAGEMENT C'MTE	District Elections	Hire Of Premises; Rooms; Etc	£250.00
22/05/2015	Financial Services	LAVAT CONSULTING LTD	Corporate Postages	General Services	£2,000.00
21/05/2015	Business Improvements	LINCOLN AREA DIAL A RIDE	Grants & Events	Dial-A-Ride Lincoln	£9,000.00
06/05/2015	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,612.00
13/05/2015	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Waste Collection	Trade Waste Tipping Charges - LCC	£791.34
15/05/2015	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£288.46
19/05/2015	Public Protection	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Electricity	£13,927.04
21/05/2015	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Waste Collection	Trade Waste Tipping Charges - LCC	£678.30
21/05/2015	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,892.00
14/05/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,259.51
14/05/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£442.29
27/05/2015	Central Services	LINCOLNSHIRE SPORTS PARTNERSHIP LTD	Community Assets Fund	Grants	£4,000.00
14/05/2015	Business Improvements	LINCOLNSHIRE TREE SERVICES LTD	Parks & Open Spaces	Tree Work	£650.00
20/05/2015	Central Services	LINDA DURTNAL ASSOCIATES	Member Training Costs	Training & Seminar Exps (Members)	£1,600.00
05/05/2015	Central Services	LINK SUPPORT SERVICE (UK)	Member Training Costs	Training & Seminar Exps (Members)	£575.00
08/05/2015	People & Organisational Development	LOCAL WORLD LTD	Communications	Statutory Advertising & Public Notices	£276.24
05/05/2015	Strategic Growth	LOVELLE BACONS	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£250.00
05/05/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,225.00
13/05/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,120.00
19/05/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,400.00
19/05/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,850.00
08/05/2015	Strategic Growth	MAYHEW HARPER ASSOCIATES LTD	Housing Renewal Activity	Project Delivery	£11,000.00
12/05/2015	Development Services	MEEP MEEP CREATIVE LIMITED	Land & Buildings Project	Project Delivery	£845.00
20/05/2015	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
27/05/2015	Central Services	MOOT HALL COMMITTEE	Community Assets Fund	Grants	£4,000.00
07/05/2015	Strategic Growth	MORGAN TUCKER CONSULTING ENGINEERS	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£270.00

05/05/2015	Public Protection	Redacted	Flood Defence Scheme	Grants; Loans And Contributions	£5,000.00
05/05/2015	Public Protection	Redacted	Flood Defence Scheme	Grants; Loans And Contributions	£5,000.00
22/05/2015	Central Services	Redacted	Members' Costs	IT - Purchases	£353.90
22/05/2015	Central Services	Redacted	Members' Costs	IT - Purchases	£454.78
27/05/2015	Central Services	Redacted	Members' Costs	IT - Purchases	£278.99
27/05/2015	Central Services	Redacted	Members' Costs	IT - Purchases	£500.00
21/05/2015	Development Services	Redacted	Development Control	Compensation	£500.00
27/05/2015	Central Services	NETTLEHAM PARISH COUNCIL	District Elections	Hire Of Premises; Rooms; Etc	£258.85
27/05/2015	Central Services	NETTLEHAM VILLAGE HALL COMMITTEE	District Elections	Hire Of Premises; Rooms; Etc	£300.00
06/05/2015	Revenues, Benefits & Customer Services	NETTLETON VILLAGE HALL & RECREATION GROUND	E-Accessibility & Digital Champions -ESF	Hire Of Premises; Rooms; Etc	£400.00
27/05/2015	Central Services	NEWTOT SOCIAL CLUB	District Elections	Hire Of Premises; Rooms; Etc	£350.00
05/05/2015	Financial Services	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Project Delivery	£2,125.00
05/05/2015	Financial Services	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Hardware Maintenance	£3,706.38
05/05/2015	Financial Services	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Software Support & Maintenance	£46,377.71
06/05/2015	People & Organisational Development	NORTH KESTEVEN DISTRICT COUNCIL	Human Resources	Payroll Fees	£16,000.00
14/05/2015	Financial Services	NORTH KESTEVEN DISTRICT COUNCIL	IT & Contracts Team	Project Delivery	£11,100.49
06/05/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,940.00
19/05/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,666.00
19/05/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,265.00
19/05/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,230.27
14/05/2015	Strategic Growth	OMEGA RED GROUP LTD	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£748.06
27/05/2015	Central Services	PARK SPRINGS COMMUNITY CENTRE STEERING GROUP	Community Assets Fund	Grants	£5,700.00
14/05/2015	Central Services	PENNA PLC	Human Resources	Project Delivery	£780.00
14/05/2015	Central Services	PENNA PLC	Property Services	Project Delivery	£4,725.00
15/05/2015	Development Services	Redacted	Trinity Arts Centre	Live Performance Fees - Box Office Split	£361.20
07/05/2015	Strategic Growth	Redacted	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£500.00
14/05/2015	Development Services	PHONOGRAPHIC PERFORMANCE LTD	Trinity Arts Centre	Licences - PR & Other	£367.77
05/05/2015	Development Services	PICTUREHOUSE ENTERTAINMENT LIMITED	Trinity Arts Centre	Live Performance Fees - Box Office Split	£311.00
14/05/2015	Central Services	PITNEY BOWES LTD	Corporate Postages	Franking Machine - Lease & Maintenance	£1,168.75
19/05/2015	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£7,000.00
06/05/2015	Public Protection	PRIESTLEY & COCKETT FUNERAL DIRECTORS	Cemeteries	National Assistance Act Burials	£1,248.02
05/05/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£427.30
06/05/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£421.09
18/05/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£584.05
18/05/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£2,486.50
18/05/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Management Team	Repairs & Maintenance - Vehicles & Plant	£526.91
18/05/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£320.33
18/05/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£326.08
18/05/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
18/05/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
18/05/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£881.75
18/05/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,141.33
18/05/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Market Erectors	Repairs & Maintenance - Vehicles & Plant	£259.44
21/05/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£266.52
19/05/2015	Development Services	RACHAEL SKILLEN PLANNING (RSP)	Development Control	Temporary & Agency Staff	£2,562.80
06/05/2015	Revenues, Benefits & Customer Services	RASEN HUB	E-Accessibility & Digital Champions -ESF	Hire Of Premises; Rooms; Etc	£400.00
08/05/2015	Central Services	ROYAL MAIL GROUP LTD	Housing Benefit Administration	Postages	£271.83
08/05/2015	Central Services	ROYAL MAIL GROUP LTD	Local Tax Collection	Postages	£776.72
19/05/2015	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
27/05/2015	Central Services	SCOTHERN RECREATION CENTRE	District Elections	Hire Of Premises; Rooms; Etc	£320.00
20/05/2015	Strategic Growth	SEVERN TRENT WATER (TVTE)	Beaumont Street Car Park	Sewerage And Environmental Services Chg	£429.84
13/05/2015	Business Improvements	SOCITM LTD	Corporate Governance - Developmental	Website Hosting	£960.00
27/05/2015	Central Services	SOUTH KELSEY VILLAGE HALL COMMITTEE	Community Assets Fund	Grants	£2,500.00
19/05/2015	Strategic Growth	SOUTH KESTEVEN DISTRICT COUNCIL	Homelessness Strategy Proj - Countywide	Temporary & Agency Staff	£1,097.74
19/05/2015	Strategic Growth	SOUTH KESTEVEN DISTRICT COUNCIL	Homelessness Strategy Proj - Countywide	Temporary & Agency Staff	£5,091.68
20/05/2015	Strategic Growth	SOUTHERN ELECTRIC	Marshall's Yard - Offices	Electricity	£3,296.31
06/05/2015	Revenues, Benefits & Customer Services	SOUTHREY VILLAGE HALL	E-Accessibility & Digital Champions -ESF	Hire Of Premises; Rooms; Etc	£400.00
27/05/2015	Central Services	SPRIDLINGTON VILLAGE HALL M'MENT C'TTEE	Community Assets Fund	Grants	£1,000.00
27/05/2015	Central Services	SPRINGTHORPE VILLAGE INSTITUTE	District Elections	Hire Of Premises; Rooms; Etc	£315.00

06/05/2015	Strategic Growth	SUPPLYBASE SOLUTIONS LTD	Gainsborough Growth Fund	Fees - Other	£1,903.00
08/05/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,432.76
14/05/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,624.93
19/05/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,497.08
27/05/2015	Central Services	SWALLOW VILLAGE HALL ASSOCIATION	District Elections	Hire Of Premises; Rooms; Etc	£378.00
27/05/2015	Central Services	THE HUME ARMS	District Elections	Hire Of Premises; Rooms; Etc	£250.00
13/05/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,188.91
13/05/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,609.54
13/05/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,734.36
13/05/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,633.64
13/05/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£959.26
13/05/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,631.58
13/05/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,218.38
14/05/2015	Financial Services	THE RISK FACTOR LTD	Insurances	Insurance Advisor	£5,420.00
05/05/2015	Strategic Growth	TLI (REFURBISHMENT) LTD	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£7,071.00
19/05/2015	Development Services	TWENTIETH CENTURY FOX FILM CO LTD	Trinity Arts Centre	Film Costs	£259.29
06/05/2015	Revenues, Benefits & Customer Services	UPTON & KEXBY VILLAGE HALL	E-Accessibility & Digital Champions -ESF	Hire Of Premises; Rooms; Etc	£400.00
27/05/2015	Business Improvements	URBAN CHALLENGE LTD	Grants & Events	Voluntary Centre Services	£20,000.00
18/05/2015	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,923.09
15/05/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,485.11
15/05/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,485.11
13/05/2015	Business Improvements	VODAFONE LTD (CORPORATE)	IT & Contracts Team	ISDN Line Rental & Charges	£999.00
19/05/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Strategic Housing	Legal; Advertising And Surveying	£260.00
21/05/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£347.00