

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
24/05/2016	Development Services	A ALDERSON-SMITH	Trinity Arts Centre	Film Costs	£250.00
27/05/2016	Financial Services	ACE EUROPEAN GROUP LTD	Insurances	Premiums - Other	£1,903.22
09/05/2016	Operational Services	ACIS GROUP LIMITED	Street Cleansing	Equipment - New	£300.00
23/05/2016	Operational Services	ALPHA BIOLABORATORIES LTD	Waste Collection	Equipment - New	£294.00
25/05/2016	Localism	AM PACKAGING LTD	Gainsborough Growth Fund	Grants; Loans And Contributions	£21,683.99
12/05/2016	Strategic Growth	AMS INDUSTRIAL SERVICES LTD	Leisure Centre - Gainsborough	Rprs; Altms; Maint. Of Bldgs - Planned	£1,752.24
12/05/2016	Strategic Growth	AMS INDUSTRIAL SERVICES LTD	Marshall's Yard Offices - WLDC	Rprs; Altms; Maint. Of Bldgs - Planned	£698.55
12/05/2016	Strategic Growth	AMS INDUSTRIAL SERVICES LTD	Leisure Centre - Gainsborough	Rprs; Altms; Maint. Of Bldgs - Planned	£1,752.24
12/05/2016	Strategic Growth	AMS INDUSTRIAL SERVICES LTD	Properties - Programmed Maintenance	Rprs; Renovtns; Altms; Impts To Bldgs	£9,087.50
12/05/2016	Strategic Growth	AMS INDUSTRIAL SERVICES LTD	Leisure Centre - Gainsborough	Rprs; Altms; Maint. Of Bldgs - Planned	£365.00
11/05/2016	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Public Conveniences	Rprs; Altms; Maint. Of Bldgs - Planned	£316.18
13/05/2016	Strategic Growth	ANALOGUE ELECTRICS LIMITED	North Warren Depot	Rprs; Altms; Maint. Of Bldgs - Planned	£704.00
13/05/2016	Strategic Growth	ANGLIAN WATER	Property Services	Water Charges	£370.57
13/05/2016	Strategic Growth	ANGLIAN WATER	North Warren Depot	Water Charges	£265.15
27/05/2016	Strategic Growth	ANGLIAN WATER	Marshall's Yard Offices - WLDC	Water Charges	£431.47
03/05/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
06/05/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£900.00
16/05/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
24/05/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
27/05/2016	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
02/05/2016	Central Services	ANN SKIPPERS PLANNING	Spatial Planning Team	Project Delivery	£1,000.00
25/05/2016	Strategic Growth	ASPINALL VERDI LTD	Spatial Planning Team	Project Delivery	£750.00
16/05/2016	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Alarm & CCTV Sys - Service Contracts	£505.25
03/05/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
03/05/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£307.00
16/05/2016	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£307.00
16/05/2016	Central Services	BLOCKFREE SERVICES LTD	PCC Election	Hire Of Premises; Rooms; Etc	£276.00
26/05/2016	Strategic Growth	BLUEPRINT	Homelessness Floating Support	Catering Supplies	£1,000.00
31/05/2016	Central Services	BNP PARIBAS LEASING SOLUTIONS	Central Printing	Photocopier - Rentals; Paper; Materials	£2,600.87
17/05/2016	Business Improvements	BOSTON BOROUGH COUNCIL	IT & Contracts Team	Software Licences	£2,070.00
12/05/2016	Operational Services	BPI-RECYCLED PRODUCTS	Waste Collection	Plastic Sacks	£3,191.73
11/05/2016	Business Improvements	BRITISH TELECOMMUNICATIONS PLC	IT & Contracts Team	Mobile Phones	£601.73
12/05/2016	Development Services	BRUTON KNOWLES	Land & Buildings Project	Project Delivery	£925.00
12/05/2016	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£500.00
12/05/2016	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£1,200.00
24/05/2016	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£250.00
25/05/2016	Localism	BSA VILLAGE HALL	Community Grants	Grants	£2,630.50
13/05/2016	Strategic Growth	BUILT ENVIRONMENT DESIGN PARTNERSHIP	Spatial Planning Team	Project Delivery	£975.00
25/05/2016	Localism	CAISTOR GOES EVENTS COMMITTEE	Community Grants	Grants	£500.00
16/05/2016	Central Services	CAMPAIGN TO PROTECT RURAL ENGLAND	Civic Responsibilities	Sponsorship/Donations	£400.00
24/05/2016	Development Services	CASH TILLS DIRECT	Trinity Arts Centre	Fixtures And Fittings - New	£442.00
13/05/2016	Operational Services	CHERRY WILLINGHAM PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£366.12
19/05/2016	Central Services	Churchill Security Services	Customer Relations	Temporary & Agency Staff	£1,083.98
12/05/2016	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	NNDR Collection Services	£18,759.00
16/05/2016	Development Services	CITY OF LINCOLN COUNCIL	Choosing Health: Health Walks	Service Provision (Private Contractors)	£1,700.00
11/05/2016	Financial Services	CIVICA UK LIMITED	Financial Services - Accountancy	Project Delivery	£639.25
11/05/2016	Financial Services	CIVICA UK LIMITED	Financial Services - Accountancy	Project Delivery	£305.55
25/05/2016	Localism	COMMUNITY LEARNING IN PARTNERSHIP (CLiP)	Community Grants	Grants	£2,828.00
25/05/2016	Localism	COMMUNITY LEARNING IN PARTNERSHIP (CLiP)	Community Grants	Grants	£30,999.96
02/05/2016	Central Services	COMMUNITY LINCS	Spatial Planning Team	Project Delivery	£800.00
03/05/2016	Localism	COMMUNITY REHABILITATION COMPANY LIMITED	Community Action	Special Projects	£750.00
04/05/2016	Localism	COMMUNITY REHABILITATION COMPANY LIMITED	Community Action	Special Projects	£600.00
06/05/2016	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	£346.00
06/05/2016	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Development Control	Stationery	£427.50
06/05/2016	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Electoral Registration	Equipment - New	£580.41
31/05/2016	Central Services	CONNELLS FLORIST	Civic Responsibilities	Consumables	£309.15
20/05/2016	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,542.77
12/05/2016	Strategic Growth	D.T. LOBLEY	Marshall's Yard Offices - WLDC	Rprs; Altms; Maint. Of Bldgs - Planned	£702.00

12/05/2016	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,836.38
03/05/2016	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,366.86
03/05/2016	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,955.36
31/05/2016	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,367.48
31/05/2016	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,764.94
09/05/2016	Operational Services	DEXEL TYRE CO LTD	Waste Collection Vehicles	Tyres	£287.00
11/05/2016	Operational Services	DEXEL TYRE CO LTD	Street Cleansing	Tyres	£290.50
11/05/2016	Operational Services	DEXEL TYRE CO LTD	Civic Responsibilities	Civic Transport (R&M/Fuel/Tyres)	£534.84
18/05/2016	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Property Services	Gas	£411.02
18/05/2016	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Property Services	Gas	£324.82
16/05/2016	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Printing	£1,407.72
16/05/2016	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Postages	£1,459.85
20/05/2016	Central Services	ELECTORAL REFORM SERVICES	PCC Election	Printing	£1,765.93
20/05/2016	Central Services	ELECTORAL REFORM SERVICES	PCC Election	Postages	£20,068.92
20/05/2016	Strategic Growth	EMINOX LIMITED	Gainsborough Growth Fund	Grants; Loans And Contributions	£52,056.45
11/05/2016	Operational Services	ESSENTIAL FLEET SERVICES	Waste Management Team	Vehicles & Plant Hire Charges	£259.07
11/05/2016	Operational Services	ESSENTIAL FLEET SERVICES	Waste Management Team	Vehicles & Plant Hire Charges	£271.76
25/05/2016	Operational Services	ESSENTIAL FLEET SERVICES	Waste Management Team	Vehicles & Plant Hire Charges	£271.76
25/05/2016	Operational Services	ESSENTIAL FLEET SERVICES	Waste Management Team	Vehicles & Plant Hire Charges	£259.07
09/05/2016	Revenues, Benefits & Customer Services	EXPERIAN PUBLIC SERVICES	Corporate Governance - Developmental	Software Licences	£1,500.00
11/05/2016	Operational Services	G W LORD (GAINSBOROUGH)	Street Cleansing	Disposal Of Dead Animals	£300.00
18/05/2016	Operational Services	G W LORD (GAINSBOROUGH)	Street Cleansing	Disposal Of Dead Animals	£375.00
11/05/2016	Localism	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Grants & Events	GAPA	£10,000.00
25/05/2016	Localism	GAINSBOROUGH DISTRICT EXPLORER SCOUTS	Community Grants	Grants	£500.00
19/05/2016	Strategic Growth	GAINSBOROUGH GAS AND PLUMBING	Housing Renewal Activity	Enforcement Work Costs	£365.00
10/05/2016	Development Services	GAINSBOROUGH MUSICAL THEATRE SOCIETY	Trinity Arts Centre	Live Performance Fees - Hirers	£5,500.57
27/05/2016	Operational Services	GELPACK EXCELSIOR LTD	Street Cleansing	Plastic Sacks	£870.00
20/05/2016	Central Services	GEORGE MUDFORD & SONS LTD	PCC Election	Equipment - New	£450.00
11/05/2016	Strategic Growth	HARCON TESTING SERVICES LIMITED	CCTV Office - Corporation Yard	Rprs; Altns; Maint. Of Bldgs - Planned	£820.00
31/05/2016	Strategic Growth	HEWITT PLANT HIRE	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£258.00
03/05/2016	Central Services	HIBU UK LTD	Customer Relations	Telephone Directory Advertising	£411.00
10/05/2016	Business Improvements	HILLTOP TREE SERVICES	Parks & Open Spaces	Tree Work	£300.00
10/05/2016	Business Improvements	HILLTOP TREE SERVICES	Parks & Open Spaces	Tree Work	£300.00
06/05/2016	Localism	HOME START LINCOLNSHIRE	Community Grants	Member Local Grants	£600.00
04/05/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£6,267.34
12/05/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£365.93
12/05/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£335.90
12/05/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£7,000.00
17/05/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£365.93
17/05/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£5,592.82
26/05/2016	Operational Services	HR ESSENTIALS LTD t/a ESSENTIAL RECRUITMENT LTD	Waste Collection	Temporary & Agency Staff	£6,510.09
04/05/2016	Business Improvements	IDEAGEN PLC	Corporate Governance - Developmental	Website Hosting	£1,662.00
12/05/2016	Business Improvements	IDEAGEN PLC	Corporate Governance - Developmental	Website Hosting	£4,155.00
12/05/2016	Business Improvements	IDEAGEN PLC	Corporate Governance - Developmental	Website Hosting	£1,662.00
26/05/2016	Business Improvements	IDEAGEN PLC	Corporate Governance - Developmental	Website Hosting	£831.00
11/05/2016	Business Improvements	IDOX SOFTWARE LTD	Corporate Governance - Developmental	Document Management System	£18,766.23
16/05/2016	Central Services	IMPAMARK	Civic Responsibilities	General Services	£284.15
13/05/2016	Localism	INDEPENDENTS IN GAINSBOROUGH	Community Grants	Grants	£2,500.00
03/05/2016	Development Services	INFLUENCE ENVIRONMENTAL LIMITED	Development Control	Project Delivery	£2,058.00
11/05/2016	Business Improvements	INSIGHT DIRECT (UK) LIMITED	IT & Contracts Team	Software Licences	£16,053.31
12/05/2016	Central Services	INSTITUTE OF CUSTOMER SERVICE	Customer Relations	Subscriptions To Organisations	£520.00
26/05/2016	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£728.42
26/05/2016	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
26/05/2016	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£362.96
26/05/2016	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£3,872.44
24/05/2016	Development Services	JACEY BEDFORD TOUR MANAGEMENT	Trinity Arts Centre	Live Performance Fees - Box Office Split	£500.00
12/05/2016	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£1,610.40
12/05/2016	Public Protection	JOHNSTON PUBLISHING	Communications	Statutory Advertising & Public Notices	£272.89
27/05/2016	Strategic Growth	JOHNSTON PUBLISHING	Housing Renewal Activity	Enforcement Work Costs	£400.40

17/05/2016	Central Services	JOSSALS LTD	Civic Responsibilities	Consumables	£562.50
04/05/2016	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£564.75
18/05/2016	Central Services	KPMG LLP	Commercial Director	Legal Advice	£14,000.00
03/05/2016	Development Services	LABC EAST MIDLANDS REGION	Building Regulations - Non-Fee Earning	Subscriptions To Organisations	£824.42
03/05/2016	Development Services	LABC EAST MIDLANDS REGION	Building Regulations - Fee Earning	Subscriptions To Organisations	£1,007.63
13/05/2016	Development Services	LAND DATA	Local Land Charges	Conference Expenses	£278.00
13/05/2016	Development Services	LAND DATA	Local Land Charges	Conference Expenses	£360.00
19/05/2016	Public Protection	LANDMARK INFORMATION GROUP LTD	Pollution Reduction	Subscriptions To Organisations	£250.00
17/05/2016	Strategic Growth	LID GROUP-INDUSTRIAL DOORS DIVISION	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	£795.00
27/05/2016	Development Services	LINCOLNSHIRE AGRICULTURAL SOCIETY	Building Regulations - Fee Earning	Promotion Expenses	£307.50
03/05/2016	Public Protection	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Electricity	£12,869.05
09/05/2016	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£2,220.97
11/05/2016	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£1,967.84
11/05/2016	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£1,520.91
11/05/2016	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,620.00
11/05/2016	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Development Control	Project Delivery	£9,020.00
11/05/2016	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,032.00
16/05/2016	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£314,268.00
23/05/2016	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,450.00
03/05/2016	Development Services	LINCOLNSHIRE EVENTS CENTRE	Building Regulations - Fee Earning	Promotion Expenses	£307.50
18/05/2016	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kenel Fees	£1,666.67
20/05/2016	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kenel Fees	£538.70
17/05/2016	Financial Services	LOCAL GOVERNMENT ASSOCIATION	Corporate Services	Subscriptions To Organisations	£8,873.94
04/05/2016	Public Protection	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£382.48
11/05/2016	People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£1,445.00
18/05/2016	Public Protection	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£255.00
18/05/2016	Strategic Growth	LP ASSET MANAGEMENT LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£333.34
13/05/2016	Strategic Growth	LR HUTCHINSON LTD	Housing Renewal Activity	Enforcement Work Costs	£699.98
13/05/2016	Strategic Growth	LR HUTCHINSON LTD	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	£298.52
26/05/2016	Strategic Growth	LR HUTCHINSON LTD	Miscellaneous Properties	Rprs; Altns; Maint. Of Bldgs - Planned	£570.88
26/05/2016	Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£786.09
03/05/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,501.15
05/05/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
11/05/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,282.30
12/05/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,511.05
20/05/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
27/05/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,515.10
11/05/2016	Development Services	MAGNA VITAE LEISURE TRUST	AREA / COMMUNITY DEVELOPMENT	Project Delivery	£20,000.00
11/05/2016	Localism	MARSHALLS YARD LTD	CCTV Service	CCTV System - Networking	£3,750.00
17/05/2016	Strategic Growth	MARSHALLS YARD LTD	Marshall's Yard Offices - WLDC	Service Charge	£12,609.00
05/05/2016	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£398.00
19/05/2016	Strategic Growth	MCCONNELLS ELECTRICAL SERVICES LTD	Lincolnshire Show	Lincolnshire Show	£440.00
11/05/2016	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
27/05/2016	Financial Services	MOTOR ACCIDENT PROTECTION SERVICES LTD	Insurances	Premiums - Other	£547.50
03/05/2016	Development Services	MUNRO FILM SERVICES LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£250.83
02/05/2016	Central Services	NEIGHBOURHOOD PLANNING SERVICES	Spatial Planning Team	Project Delivery	£500.00
25/05/2016	Localism	NORTH OWERSBY COMMUNITY FUND	Community Grants	Grants	£500.00
11/05/2016	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£335.87
25/05/2016	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,425.00
25/05/2016	Strategic Growth	OPEN PLAN CONSULTANTS LTD	Support To Business & Enterprise	Project Delivery	£5,940.00
16/05/2016	Revenues, Benefits & Customer Services	ORACLE	Corporate Governance - Developmental	Software Support & Maintenance	£330.63
16/05/2016	Revenues, Benefits & Customer Services	ORACLE	Corporate Governance - Developmental	Software Support & Maintenance	£3,933.36
18/05/2016	Central Services	PAKFLATT (UK) LTD	PCC Election	Stationery	£612.00
06/05/2016	Localism	PARK SPRINGS COMMUNITY CENTRE STEERING GROUP	Community Grants	Grants	£3,610.00
06/05/2016	Central Services	PENNA PLC	Commercial Development	Temporary & Agency Staff	£11,780.00
24/05/2016	Development Services	PHONOGRAPHIC PERFORMANCE LTD	Trinity Arts Centre	Licences - PR & Other	£371.19
11/05/2016	Development Services	PICTUREHOUSE ENTERTAINMENT LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£552.29
16/05/2016	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£1,168.75
19/05/2016	Central Services	PLANNING WITH PEOPLE	Spatial Planning Team	Project Delivery	£850.00

11/05/2016	Localism	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Community Action	Software Support & Maintenance	£2,000.00
16/05/2016	Business Improvements	PSP IT DESIGN & DEVELOPMENT	Corporate Governance - Developmental	Software Licences	£825.00
11/05/2016	Business Improvements	QUICKLINE COMMUNICATIONS LTD	The Plough	IT - Consumables	£1,800.00
11/05/2016	Business Improvements	QUICKLINE COMMUNICATIONS LTD	Grants & Events	Village Hall Wifi	£14,027.00
03/05/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection	Repairs & Maintenance - Vehicles & Plant	£251.87
03/05/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£4,358.71
09/05/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£271.56
11/05/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£396.16
11/05/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Purchase Of Vehicles	Vehicles	£413.04
24/05/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£516.28
09/05/2016	Public Protection	RASE VETERINARY EQUINE	Community Licences	Veterinary Inspection Fees	£295.00
25/05/2016	Strategic Growth	RHODAR LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£325.00
12/05/2016	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£499.75
12/05/2016	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,025.71
12/05/2016	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£590.39
19/05/2016	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,030.29
20/05/2016	Central Services	ROYAL MAIL GROUP LTD	PCC Election	Postages	£1,650.15
20/05/2016	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£1,030.29
25/05/2016	Localism	SAXILBY WITH INGLEYBY PARISH COUNCIL	Community Grants	Grants	£500.00
11/05/2016	Operational Services	SCREENSAVER UK NATIONWIDE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£275.00
17/05/2016	Localism	SLUMGOTHIC LTD	Grants & Events	Project Delivery	£13,450.00
05/05/2016	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£329.73
26/05/2016	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£297.68
13/05/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£254.39
13/05/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£266.83
18/05/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£264.08
18/05/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£729.68
18/05/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£431.17
18/05/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£323.56
26/05/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£3,459.12
27/05/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£435.68
27/05/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£892.15
27/05/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£2,441.83
06/05/2016	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£17,688.14
24/05/2016	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£17,688.14
25/05/2016	Localism	ST HILARY'S CHURCH PCC	Community Grants	Grants	£500.00
05/05/2016	Development Services	STUART WILDE PHOTOGRAPHY LTD	Building Regulations - Non-Fee Earning	Promotion Expenses	£250.00
06/05/2016	Central Services	SYSTEMATIC PRINT MANAGEMENT	Customer Relations	Equipment - New	£250.00
12/05/2016	Operational Services	THE FURNITURE RECYCLING GROUP LIMITED	Trade Waste	Trade Waste Tipping Charges - LCC	£358.00
25/05/2016	Localism	THE JUBILEE GAMES	Community Grants	Grants	£250.00
05/05/2016	Financial Services	THE RISK FACTOR LIMITED	Insurances	Insurance Advisor	£5,525.00
25/05/2016	Development Services	THE SPORT LEISURE AND CULTURE CONSULTANCY LTD	Leisure Centre - Gainsborough	Project Delivery	£1,447.45
09/05/2016	Central Services	THE WHITE HEATHER	Spatial Planning Team	Project Delivery	£263.54
06/05/2016	Localism	TOFT NEWTON VILLAGE HALL ASSOCIATION	Community Grants	Grants	£1,239.24
27/05/2016	Operational Services	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Replacement Bins - Wear & Tear	£4,100.00
27/05/2016	Operational Services	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Replacement Bins - Wear & Tear	£2,050.00
04/05/2016	Development Services	UNIVERSAL PICTURES INTERNATIONAL UK	Trinity Arts Centre	Film Costs	£307.25
13/05/2016	Localism	UPTON & KEXBY PLAYING FIELD	Community Grants	Grants	£5,790.00
31/05/2016	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,718.09
27/05/2016	Localism	VIDECOM SECURITY LTD	CCTV System Upgrade	Equipment	£10,000.00
31/05/2016	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£385.00
12/05/2016	Business Improvements	VODAFONE LTD (CORPORATE)	IT & Contracts Team	Mobile Phones	£1,100.66
25/05/2016	Localism	WALESBY PCC	Community Grants	Grants	£500.00
25/05/2016	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£3,025.60
04/05/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£6,347.25
12/05/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£7,367.40
18/05/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£12,693.19
23/05/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£400.00
23/05/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£5,597.60

23/05/2016	Strategic Growth	WILKS HEAD & EVE LLP	Property Services	Project Delivery	£9,077.00
03/05/2016	Central Services	XPRESS SOFTWARE SOLUTIONS LIMITED	Electoral Registration	Software Licences	£505.00
03/05/2016	Central Services	XPRESS SOFTWARE SOLUTIONS LIMITED	Electoral Registration	Software Licences	£2,956.44
03/05/2016	Central Services	XPRESS SOFTWARE SOLUTIONS LIMITED	Electoral Registration	Software Licences	£6,822.56