Date	Strategic G	Beneficiary	Cost Description	Detail Desc	Amount
06/11/2018		GVFM LIMITED	Economic & Tourism	Project Deliver	£250.00
08/11/2018	Strategic Grow	D.T. LOBLEY	Public Conveniences	Rprs; Altns; Ma	£250.00
15/11/2018	Central Service	DISABILITY NETWORK WEST LI	Community Grants	Member Local	£250.00
16/11/2018	Revenues, Ber	CABLE SAFE LTD	Trinity Arts Centre	Technical Supp	£250.00
23/11/2018	Operational Se	Bardney Community Group	Community Grants	Member Local	£250.00
26/11/2018	Central Service	Bardney Indoor Bowls	Community Grants	Member Local	£250.00
26/11/2018	Operational Se	BARDNEY PLAYGROUP	Community Grants	Member Local	£250.00
28/11/2018	Strategic Grow	BARDNEY CEMETRY IMPROVEM	Community Grants	Member Local	£250.00
02/11/2018	Financial Servi	CHAPTERHOUSE THEATRE CO	Trinity Arts Centre	Live Performar	£252.00
01/11/2018	Operational Se	SYSTEMATIC PRINT MANAGEME	Waste Collection	Service Comm	£255.00
08/11/2018	Public Protection	D.T. LOBLEY	Trinity Arts Centre	Rprs; Altns; Ma	£256.00
08/11/2018	Strategic Grow	D.T. LOBLEY	Public Conveniences	Rprs; Altns; Ma	£258.90
28/11/2018	Business Impro	KINGSFIELD COMPUTER PRODU	IT & Contracts Team	Hardware Purc	£260.00
15/11/2018	Development S	ISS FACILITY SERVICES LTD	North Warren Depot	Premises Clea	£273.64
06/11/2018	Financial Servi	BELLS NEWSAGENTS	Commercial Director	Newspapers	£279.21
06/11/2018	Financial Servi	BELLS NEWSAGENTS	Director Of Resources	Newspapers	£279.96
06/11/2018	Financial Servi	BELLS NEWSAGENTS	Chief Operating Officer	Newspapers	£279.96
09/11/2018	Development S	JOHNSTON PUBLISHING	Development Control	Statutory Adve	£280.00
09/11/2018	Operational Se	JOHNSTON PUBLISHING	Development Control	Statutory Adve	£280.00
06/11/2018	Financial Servi	BELLS NEWSAGENTS	Community Licences	Newspapers	£280.48
30/11/2018	Business Impro	Tivoli Group Ltd	Leisure Centre - Gainsbor	Maintenance C	£283.98
30/11/2018	Business Impro	Tivoli Group Ltd	Leisure Centre - Gainsbor	Maintenance C	£283.98
30/11/2018	Business Impro	Tivoli Group Ltd	Trinity Arts Centre	Maintenance C	£285.45
30/11/2018	Business Impro	Tivoli Group Ltd	Trinity Arts Centre	Maintenance C	£285.45
28/11/2018	Strategic Grow	TOTAL GAS & POWER LTD	North Warren Depot	Electricity	£286.07
02/11/2018	Development S	COMMERCIAL FUEL SOLUTIONS	Waste Collection Vehicles	Fuel - Petrol; D	£289.64
16/11/2018	Operational Se	ELM HURST ENERGY SYSTEMS	Building Control - Comme	Software Licen	£290.00
20/11/2018	Strategic Grow	REACH PUBLISHING LTD (PREV	Development Control	Statutory Adve	£290.17
06/11/2018	Financial Servi	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering	£292.45
26/11/2018	Central Service	Bardney Women's Institute	Community Grants	Member Local	£300.00
26/11/2018	Central Service	NORMANBY BY SPITAL PARISH	Community Grants	Member Local	£300.00
05/11/2018	Localism	ALLTIME PROJECTS LTD T/A BA	Marshall`s Yard Offices -	Rprs; Altns; Ma	£302.80
02/11/2018	Operational Se	COMMERCIAL FUEL SOLUTIONS	Waste Collection Vehicles	Fuel - Petrol; D	£312.26
22/11/2018	Development S	WLDC STAFFING SERVICES LTD	Development Control	Temporary & A	£316.68
09/11/2018	Central Service	R & A SCOTT AUTO SERVICES L	Waste Collection Vehicles	Repairs & Mair	£319.58
05/11/2018	Strategic Grow	Second Element Limited	North Warren Depot	Legionella - Ris	£320.00
05/11/2018	Strategic Grow	Second Element Limited	Trinity Arts Centre	Legionella - Ris	£320.00
06/11/2018	Central Service	EDEN SPRINGS UK LTD	Waste Collection	Water Bottles &	£324.08
02/11/2018	Central Service	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£329.90
00/44/0040	Operational Se	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & A	£337.48

13/11/2018 Financial Servi MARTIN & COMPANY Housing Advice & Homel Frontline Home £344. 15/11/2018 Strategic Grow ISS FACILITY SERVICES LTD Guidhall - Commercial Premises Clea £346. 23/11/2018 Development MULTISILVER LTD Housing Advice & Homel Frontline Home £350. 01/11/2018 Development MULTISILVER LTD Housing Advice & Homel Frontline Home £350. 02/11/2018 Deritral Service DREWERY & WHEELDON Housing Advice & Homel Frontline Home £350. 02/11/2018 Business Impt PRIDEA SALES & LETTING Housing Advice & Homel Frontline Home £350. 21/11/2018 Strategic Grow THOMPSONS SOLICITORS Human Resources Legal Fees £350. 21/11/2018 Business Impt WLDC STAFFING SERVICES LTD Development Control Temporary & A £377. 13/11/2018 Brategic Grow FLORING SERVICES LTC Customer Relations Temporary & A £378. 13/11/2018 Central Service WLDC STAFFING SERVICES LTC Customer Relations Temporary & A £378. 13/11/2018 Central Service WLDC STAFFING SERVICES LTC Development Control<	20/11/2019	Business Impr		Support To Business & F	Business Sunn	£342.00
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27/11/2018 Localism WLDC STAFFING SERVICES LTD Customer Relations Temporary & A £475.					Temporary & A	£472.73
	15/11/2018	Central Service			Temporary & A	£472.73
30/11/2018 Financial Servi WLDC STAFFING SERVICES LTD Customer Relations Temporary & A £475.					Temporary & A	£475.59
	30/11/2018	Financial Servi	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & A	£475.59

05/11/2018 Localism Second Element Limited Marshall's Yard Offices Legionella - Ris £480.0 01/11/2018 Central Service NAGELS UK LTD Car Parks RFR; Altrs; ME £480.0 02/11/2018 Strategic Grow DREWERY & WHEELDON Housing Advice & Homel Frontline Home £490.0 01/11/2018 Strategic Grow WATER PLUS North Warren Depot Severage And £449.0 15/11/2018 Strategic Grow WATER PLUS Car Parks Severage And £449.0 09/11/2018 Central Service WATER PLUS Car Parks Severage And £449.0 09/11/2018 Operational Se UOVELE BACONS Housing Advice & Homel Frontline Home £500.0 09/11/2018 Operational Se LOVELLE BACONS Housing Advice & Homel Frontline Home £500.0 19/11/2018 Development S THE SALVATION ARMY Community Grants Member Local £500.0 20/11/2018 Bevelopment S RADOTRONICS LTD CCTV Service CCTV - Line R £510.0 21/11/2018 Development S RADOTRONICS LTD CCTV Service CCTV - Line R £510.0		1				
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15/11/2018 Central Service WATER PLUS Car Parks Sewerage And £498.0 09/11/2018 Operational Se OWMBY AND NORMANBY COMM Community Grants Member Local £500.0 14/11/2018 Operational Se LOVELLE BACONS Housing Advice & Homel Frontline Home £500.0 16/11/2018 Central Service EDURN Housing Advice & Homel Frontline Home £500.0 30/11/2018 Central Service EUDAIMONIA Community Grants Member Local £500.0 29/11/2018 Development \$ THE SALVATION ARMY Community Grants Member Local £500.0 20/11/2018 Development \$ RADIOTRONICS LTD CCTV Service CCTV - Line R £510.0 08/11/2018 Development \$ RADIOTRONICS LTD CCTV Service CCTV - Line R £510.0 09/11/2018 Strategic Grow R & E ELECTRICAL LTD Commercial Properties & Rprs; Attns; M £ 539.5 £510.0 00/11/2018 Operational Se JOHN PEBERDY PARTNERSHIP Waste Collection Project Deliver £541.6 02/11/2018 Development \$ MARTIN & COMPANY Housing Advice & Homel Frontline Home £599.0 02/11/2018 Business Impr RANE & ASCOTT AUTO SERVICES LIM Project Deliver £593.0	15/11/2018	Strategic Grow	S.W. HURST WELDING LTD	Street Cleansing	Repairs & Mair	£497.00
09/11/2018 Operational Se OWMBY AND NORMANBY COM Community Grants Member Local £500.00 14/11/2018 Central Service E BOURN Housing Advice & Homele Frontline Home £500.00 19/11/2018 Development 5 THE SALVATION ARMY Community Grants Member Local £500.00 30/11/2018 Central Service EUDAIMONIA Community Grants Member Local £500.00 29/11/2018 Business Impr RADIOTRONICS LTD CCTV Service CCTV - Line R £510.00 29/11/2018 Development 5 ADIOTRONICS LTD CCTV - Service CCTV - Line R £510.00 20/11/2018 Development Se RADIOTRONICS LTD CCTV - Service CCTV - Line R £532.01 20/11/2018 Strategic Grow R & E ELECTRICAL LTD Commercial Properties & Rprs; Altns; MÉ £539.51 01/11/2018 Strategic Grow GAINSBOROUGH GOLF CLUB Economic & Tourism Project Deliver £541.60 29/11/2018 Development SMARTIN & COMPANY Housing Advice & Homele Frontline Home £589.50 29/11/2018 Business Impr STONE COMPUTERS LTD Desktop Refresh Equipment £583.01	15/11/2018	Strategic Grow	WATER PLUS	Car Parks	Sewerage And	£498.06
14/11/2018 Operational Se LOVELLE BACONS Housing Advice & Homele Frontline Homelet 500.00 16/11/2018 Central Service E BOURN Housing Advice & Homele Frontline Homelet 500.00 19/11/2018 Development THE SALVATION ARMY Community Grants Member Local £500.00 30/11/2018 Central Service EUDAIMONIA Community Grants Member Local £500.00 29/11/2018 Business Impr RADIOTRONICS LTD CCTV Service CCTV - Line R £510.00 29/11/2018 Development S RADIOTRONICS LTD CCTV Service CCTV - Line R £510.00 20/11/2018 Operational Se DRIVERHIRE NATIONWIDE (LINC Waste Collection Temporary & A £532.05 01/11/2018 Strategic Grow R & E ELECTRICAL LTD Commercial Properties & Rprs; Atms; M £539.05 02/11/2018 Strategic Grow GAINSBOROUGH GOLF CLUB Economic & Tourism Project Deliver £541.67 02/11/2018 Development MARTIN & COMPANY Housing Advice & Homele Frontline Homelet £589.07 02/11/2018 Development & A A SCOTT ALTO SERVICES L Waste Collection Project Deliver £5454.51 02/11/2018 Business Impr STONE COMPUTERS LTD Desktop Refresh					Sewerage And	£498.06
16/11/2018 Central Service E BOURN Housing Advice & Homel Frontline Home £500.00 19/11/2018 Development \$ THE SALVATION ARMY Community Grants Member Local £500.00 30/11/2018 Central Service EUDAIMONIA Community Grants Member Local £500.00 29/11/2018 Business Impre RADIOTRONICS LTD CCTV Service CCTV - Line R £510.00 27/11/2018 Development \$ RADIOTRONICS LTD CCTV Service CCTV - Line R £532.00 20/11/2018 Operational Se DRIVERHIRE NATIONWIDE (LINQ Waste Collection Temporary & A £532.01 20/11/2018 Strategic Grow R & E ELECTRICAL LTD Commercial Properties & Rprs; Altns; M £539.50 20/11/2018 Operational Se JOHN PEBERDY PARTNERSHIP Waste Collection Project Deliver £541.61 02/11/2018 Development \$ MARTIN & COMPANY Housing Advice & Homel Frontline Home £599.91 28/11/2018 Business Impre STONE COMPUTERS LTD Desktop Refresh Equipment £593.00 19/11/2018 Brategic Grow ANALOGUE ELECTRICS LIMITED Trinity Arts Centre Emergency Lig £955.00 08/11/2018 Business Impre ROSSENDALES LTD OFFICE A/C Local Tax Collection Bailiffs & Debt </td <td>09/11/2018</td> <td>Operational Se</td> <td>OWMBY AND NORMANBY COMM</td> <td>Community Grants</td> <td>Member Local</td> <td>£500.00</td>	09/11/2018	Operational Se	OWMBY AND NORMANBY COMM	Community Grants	Member Local	£500.00
19/11/2018 Development THE SALVATION ARMY Community Grants Member Local £500.00 30/11/2018 Central Service EUDAIMONIA Community Grants Member Local £500.00 29/11/2018 Business Impr RADIOTRONICS LTD CCTV Service CCTV - Line R £510.00 27/11/2018 Development S RADIOTRONICS LTD CCTV Service CCTV - Line R £510.00 08/11/2018 Operational Se DRIVERHIRE NATIONWIDE (LINC Waste Collection Temporary & £532.01 20/11/2018 Strategic Grow R & E ELECTRICAL LTD Commercial Properties & Rprs; Altns; M £539.51 01/11/2018 Strategic Grow GAINSBOROUGH GOLF CLUB Economic & Tourism Project Deliver £541.61 02/11/2018 Development S MARTIN & COMPANY Housing Advice & Homel Frontline Home £593.01 28/11/2018 Business Impr STONE COMPUTERS LTD Desktop Refresh Equipment £593.01 09/11/2018 Strategic Grow ANALOGUE ELECTRICS LIMITED Trinity Arts Centre Emergency Lig £609.33 09/11/2018 Business Impr ROSSENDALES LTD OFFICE A/C Local Tax Collection Baliffs & Debt £620.00 13/11/2018 Business Impr BARDNEY VILLAGE HALL & PLA Grants & Event	14/11/2018	Operational Se	LOVELLE BACONS	Housing Advice & Homele	Frontline Home	£500.00
30/11/2018 Central Service EUDAIMONIA Community Grants Member Local £500.00 29/11/2018 Business Impri RADIOTRONICS LTD CCTV Service CCTV - Line R £510.00 27/11/2018 Development RADIOTRONICS LTD CCTV Service CCTV - Line R £510.00 20/11/2018 Deperational Se DRIVERHIRE NATIONWIDE (LIN Waste Collection Temporary & A £532.00 20/11/2018 Strategic Grow GAINSBOROUGH GOLF CLUB Economic & Tourism Project Deliver £541.60 02/11/2018 Operational Se JOHN PEBERDY PARTNERSHIP Waste Collection Project Deliver £584.51 27/11/2018 Development MARTIN & COMPANY Housing Advice & Homele Frontline Home £589.93 28/11/2018 Business Impri STONE COMPUTERS LTD Desktop Refresh Equipment £595.00 09/11/2018 Bevelopment \$ & A SCOTT AUTO SERVICES L Waste Collection Vehicles Repairs & Mair £604.33 02/11/2018 Business Impri BARDNEY VILLAGE HALL & PLA Grants & Events Village Hall Wi £634.66 13/11/2018	16/11/2018	Central Service	E BOURN	Housing Advice & Homele	Frontline Home	£500.00
29/11/2018 Business Impri RADIOTRONICS LTD CCTV Service CCTV - Line R £510.00 27/11/2018 Development \$ RADIOTRONICS LTD CCTV Service CCTV - Line R £510.00 08/11/2018 Operational Se DRIVERHIRE NATIONWIDE (LINC Waste Collection Temporary & A £532.01 20/11/2018 Strategic Grow R & E ELECTRICAL LTD Commercial Properties & Rprs; Altrs; M £539.51 01/11/2018 Strategic Grow GAINSBOROUGH GOLF CLUB Economic & Tourism Project Deliver £541.60 02/11/2018 Development GAINSBOROUGH GOLF CLUB Economic & Tourism Project Deliver £584.51 27/11/2018 Development MARTIN & COMPANY Housing Advice & Homele Fontline Home £589.93 28/11/2018 Business Impri STONE COMPUTERS LTD Desktop Refresh Equipment £593.00 19/11/2018 Business Impri RA & SCOTT AUTO SERVICES L Waste Collection Vehicle Repairs & Mair £604.3 02/11/2018 Development S RANDURED SECURITY S Customer Relations Security Courie £609.33 13/11/2018 Business Impri RASDNEY VILLAGE HALL & PLA Grants & Events Village Hall Wi £634.66 15/11/2018<	19/11/2018	Development S	THE SALVATION ARMY	Community Grants	Member Local	£500.00
27/11/2018 Development S RADIOTRONICS LTD CCTV Service CCTV - Line R £510.00 08/11/2018 Operational Se DRIVERHIRE NATIONWIDE (LINQ Waste Collection Temporary & A £532.00 20/11/2018 Strategic Grow R & E ELECTRICAL LTD Commercial Properties & Rprs; Altns; Ma £539.50 01/11/2018 Strategic Grow GAINSBOROUGH GOLF CLUB Economic & Tourism Project Deliver £541.61 02/11/2018 Development S MARTIN & COMPANY Housing Advice & Homel Frontline Home £589.50 28/11/2018 Development S MARTIN & COMPANY Housing Advice & Homel Frontline Home £589.00 19/11/2018 Strategic Grow ANALOGUE ELECTRICS LIMITED Desktop Refresh Equipment £595.00 08/11/2018 Business Impre STONE COMPUTERS LTD Desktop Refresh Equipment £609.33 02/11/2018 Development S R & A SCOTT AUTO SERVICES L Waste Collection Vehicle Repairs & Mair £604.33 02/11/2018 Development R S A SCOTT AUTO SERVICES L Waste Collection Bailiffs & Debt £600.01 13/11/2018 Business Impre BARDNEY VILLAGE HALL & PLA Grants & Events Village Hall Wi £634.64 15/11/2018 <td< td=""><td>30/11/2018</td><td>Central Service</td><td>EUDAIMONIA</td><td>Community Grants</td><td>Member Local</td><td>£500.00</td></td<>	30/11/2018	Central Service	EUDAIMONIA	Community Grants	Member Local	£500.00
08/11/2018 Operational Se DRIVERHIRE NATIONWIDE (LINC Waste Collection Temporary & A £532.00 20/11/2018 Strategic Grow R & E ELECTRICAL LTD Commercial Properties & Rprs; Altns; Mr £539.50 01/11/2018 Strategic Grow GAINSBOROUGH GOLF CLUB Economic & Tourism Project Deliver £541.6 02/11/2018 Operational Se JOHN PEBERDY PARTNERSHIP Waste Collection Project Deliver £584.5 27/11/2018 Development MARTIN & COMPANY Housing Advice & Homele Frontline Home £589.30 28/11/2018 Business Impr STONE COMPUTERS LTD Desktop Refresh Equipment £604.3 02/11/2018 Development R & A SCOTT AUTO SERVICES L Waste Collection Vehicles Repairs & Mair £604.3 02/11/2018 Development R & A SCOTT AUTO SERVICES L Waste Collection Vehicles Repairs & Mair £604.3 02/11/2018 Business Impr ROSENDALES LTD OFFICE A/C Local Tax Collection Bailiffs & Debt £600.00 13/11/2018 Business Impr BARDNEY VILLAGE HALL & PLA Grants & Events Village Hall Wi £634.61 15/11/2018 Business Impr <td>29/11/2018</td> <td>Business Impro</td> <td>RADIOTRONICS LTD</td> <td>CCTV Service</td> <td>CCTV - Line R</td> <td>£510.00</td>	29/11/2018	Business Impro	RADIOTRONICS LTD	CCTV Service	CCTV - Line R	£510.00
20/11/2018 Strategic Grow R & E ELECTRICAL LTD Commercial Properties & Rprs; Altns; M: £539.55 01/11/2018 Strategic Grow GAINSBOROUGH GOLF CLUB Economic & Tourism Project Deliver £541.65 02/11/2018 Operational Se JOHN PEBERDY PARTNERSHIP Waste Collection Project Deliver £584.50 27/11/2018 Development MARTIN & COMPANY Housing Advice & Homele Frontline Home £589.92 28/11/2018 Business Impr STONE COMPUTERS LTD Desktop Refresh Equipment £595.00 19/11/2018 Strategic Grow ANALOGUE ELECTRICS LIMITED Trinity Arts Centre Emergency Lig £595.00 08/11/2018 Development \$ R & A SCOTT AUTO SERVICES L Waste Collection Vehicles Repairs & Mair £604.33 02/11/2018 Business Impr ROSSENDALES LTD OFFICE A/C Local Tax Collection Bailiffs & Debt £620.00 13/11/2018 Business Impr BARDNEY VILLAGE HALL & PLA Grants & Events Village Hall Wi £634.46 15/11/2018 Strategic Grow ISS FACILITY SERVICES LTD Public Conveniences Premises Clea £638.02 13/11/2018 Strategic Grow STONE COMPUTERS LTD Desktop Refresh Equipment £649.04 15/11/2018	27/11/2018	Development S	RADIOTRONICS LTD	CCTV Service	CCTV - Line R	£510.00
01/11/2018 Strategic Grow GAINSBOROUGH GOLF CLUB Economic & Tourism Project Deliver £541.6 02/11/2018 Operational Se JOHN PEBERDY PARTNERSHIP Waste Collection Project Deliver £584.50 27/11/2018 Development \$ MARTIN & COMPANY Housing Advice & Homele Frontline Home £599.90 28/11/2018 Business Impri STONE COMPUTERS LTD Desktop Refresh Equipment £599.00 19/11/2018 Strategic Grow ANALOGUE ELECTRICS LIMITED Trinity Arts Centre Emergency Lig £595.00 08/11/2018 Development \$ R & A SCOTT AUTO SERVICES L Waste Collection Vehicles Repairs & Mair £604.3 02/11/2018 Operational Se KINGS ARMOURED SECURITY \$ Customer Relations Security Courie £609.03 13/11/2018 Business Impri BARDNEY VILLAGE HALL & PLA Grants & Events Village Hall Wit £634.66 15/11/2018 Strategic Grow ISS FACILITY SERVICES LTD Public Conveniences Premises Clea £635.00 13/11/2018 Strategic Grow ISS FACILITY SERVICES LTD Desktop Refresh Equipment £649.04 15/11/2018 Strategic Grow JSS FACILITY SERVICES LTD Desktop Refres	08/11/2018	Operational Se	DRIVERHIRE NATIONWIDE (LINC	Waste Collection	Temporary & A	£532.00
02/11/2018Operational SeJOHN PEBERDY PARTNERSHIPWaste CollectionProject Deliver£584.5027/11/2018Development \$ MARTIN & COMPANYHousing Advice & HomeleFrontline Home£589.9028/11/2018Business Impri STONE COMPUTERS LTDDesktop RefreshEquipment£593.0019/11/2018Strategic Grow ANALOGUE ELECTRICS LIMITEDTrinity Arts CentreEmergency Lig£595.0008/11/2018Development \$ R & A SCOTT AUTO SERVICES LWaste Collection VehiclesRepairs & Mair£604.3002/11/2018Operational Se KINGS ARMOURED SECURITY \$ Customer RelationsSecurity Courie£609.3113/11/2018Business Impri ROSSENDALES LTD OFFICE A/C Local Tax CollectionBailiffs & Debt£620.0013/11/2018Business Impri BARDNEY VILLAGE HALL & PLA Grants & EventsVillage Hall Wi£634.6115/11/2018Strategic Grow ISS FACILITY SERVICES LTDPublic ConveniencesPremises Clea£635.4115/11/2018Strategic Grow ISS FACILITY SERVICES LTDPublic ConveniencesPremises Clea£638.0013/11/2018Strategic Grow STONE COMPUTERS LTDDesktop RefreshEquipment£647.0027/11/2018Central ServiceRHUBARB THEATREArea/Community DevelopProject Deliver£649.0012/11/2018Strategic Grow JAWSON GROUPStreet CleansingVehicles & Pla£651.0001/11/2018Strategic Grow JAWSON GROUPStreet CleansingVehicles & Pla£651.0001/11/2018Strategic Grow JOHN PEBERDY PARTNERSHIPGainsborough Heritage R </td <td>20/11/2018</td> <td>Strategic Grow</td> <td>R & E ELECTRICAL LTD</td> <td>Commercial Properties &</td> <td>Rprs; Altns; Ma</td> <td>£539.50</td>	20/11/2018	Strategic Grow	R & E ELECTRICAL LTD	Commercial Properties &	Rprs; Altns; Ma	£539.50
27/11/2018 Development \$ MARTIN & COMPANY Housing Advice & Homele Frontline Home £589.93 28/11/2018 Business Impre STONE COMPUTERS LTD Desktop Refresh Equipment £593.00 19/11/2018 Strategic Grow ANALOGUE ELECTRICS LIMITED Trinity Arts Centre Emergency Lig £595.03 08/11/2018 Development \$ R & A SCOTT AUTO SERVICES L Waste Collection Vehicles Repairs & Mair £604.33 02/11/2018 Development \$ R & A SCOTT AUTO SERVICES L Waste Collection Vehicles Repairs & Mair £609.33 13/11/2018 Business Impre ROSSENDALES LTD OFFICE A/C Local Tax Collection Bailiffs & Debt £620.00 13/11/2018 Business Impre BARDNEY VILLAGE HALL & PLA Grants & Events Village Hall Wir £634.61 15/11/2018 Strategic Grow ISS FACILITY SERVICES LTD Public Conveniences Premises Clea £637.01 13/11/2018 Strategic Grow STONE COMPUTERS LTD Desktop Refresh Equipment £647.00 27/11/2018 Strategic Grow STONE COMPUTERS LTD Desktop Refresh Equipment £647.00 13/11/2018 Strategic Grow STONE COMPUTERS LTD Desktop Refresh Equipment £647.00 27/11/2018 Strategic Grow DAWSON GROUP	01/11/2018	Strategic Grow	GAINSBOROUGH GOLF CLUB	Economic & Tourism	Project Deliver	£541.67
28/11/2018 Business Impr STONE COMPUTERS LTD Desktop Refresh Equipment £593.00 19/11/2018 Strategic Grow ANALOGUE ELECTRICS LIMITED Trinity Arts Centre Emergency Lig £595.00 08/11/2018 Development \$ R & A SCOTT AUTO SERVICES L Waste Collection Vehicles Repairs & Mair £604.3 02/11/2018 Operational Se KINGS ARMOURED SECURITY \$ Customer Relations Security Courie £609.33 13/11/2018 Business Impr ROSSENDALES LTD OFFICE A/C Local Tax Collection Bailiffs & Debt £620.00 13/11/2018 Business Impr BARDNEY VILLAGE HALL & PLA Grants & Events Village Hall Wi £634.61 15/11/2018 Strategic Grow ISS FACILITY SERVICES LTD Public Conveniences Premises Clea £638.02 13/11/2018 Strategic Grow STONE COMPUTERS LTD Desktop Refresh Equipment £647.00 27/11/2018 Strategic Grow STONE COMPUTERS LTD Desktop Refresh Equipment £649.00 12/11/2018 Business Impr R HUBARB THEATRE Area/Community Develop Project Deliver £649.03 15/11/2018 Operational Se KINDRED THEATRE	02/11/2018	Operational Se	JOHN PEBERDY PARTNERSHIP	Waste Collection	Project Deliver	£584.50
19/11/2018Strategic Grow ANALOGUE ELECTRICS LIMITEDTrinity Arts CentreEmergency Lig£595.0008/11/2018Development \$ R & A SCOTT AUTO SERVICES LWaste Collection VehiclesRepairs & Mair£604.3002/11/2018Operational Se KINGS ARMOURED SECURITY SCustomer RelationsSecurity Courie£609.3113/11/2018Business ImprROSSENDALES LTD OFFICE A/CLocal Tax CollectionBailiffs & Debt£620.0013/11/2018Business ImprBARDNEY VILLAGE HALL & PLAGrants & EventsVillage Hall Wi£634.6315/11/2018Strategic Grow ISS FACILITY SERVICES LTDPublic ConveniencesPremises Clea£635.4415/11/2018Strategic Grow ISS FACILITY SERVICES LTDPublic ConveniencesPremises Clea£638.0013/11/2018Strategic Grow STONE COMPUTERS LTDDesktop RefreshEquipment£647.0027/11/2018Central ServiceRHUBARB THEATREArea/Community DevelopProject Deliver£649.0315/11/2018Business ImprLR HUTCHINSON LTDPublic ConveniencesRprs; Altns; Mair£649.3315/11/2018Operational Se KINDRED THEATRETrinity Arts CentreLive Performar£650.0001/11/2018Strategic Grow DAWSON GROUPStreet CleansingVehicles & Pla£651.0001/11/2018Strategic Grow JOHN PEBERDY PARTNERSHIPWaste CollectionProject Deliver£669.0321/11/2018Strategic Grow JOHN PEBERDY PARTNERSHIPWaste CollectionProject Deliver£650.0302/11/2018Strategic Grow JO	27/11/2018	Development S	MARTIN & COMPANY	Housing Advice & Homele	Frontline Home	£589.93
08/11/2018Development \$R & A SCOTT AUTO SERVICES LWaste Collection Vehicles Repairs & Mair£604.302/11/2018Operational Se KINGS ARMOURED SECURITY \$Customer RelationsSecurity Courie£609.3313/11/2018Business Impre ROSSENDALES LTD OFFICE A/C Local Tax CollectionBailiffs & Debt£620.0013/11/2018Business Impre BARDNEY VILLAGE HALL & PLAGrants & EventsVillage Hall Wi£634.6315/11/2018Strategic Grow ISS FACILITY SERVICES LTDPublic ConveniencesPremises Clea£635.4415/11/2018Strategic Grow ISS FACILITY SERVICES LTDPublic ConveniencesPremises Clea£638.0313/11/2018Strategic Grow STONE COMPUTERS LTDDesktop RefreshEquipment£647.0027/11/2018Central Service RHUBARB THEATREArea/Community DevelopProject Deliver£649.0012/11/2018Business Impre LR HUTCHINSON LTDPublic ConveniencesRprs; Altns; Mi£649.3315/11/2018Operational Se KINDRED THEATRETrinity Arts CentreLive Performar£650.0001/11/2018Strategic Grow JESSICA KEMPGainsborough Heritage RProject Deliver£665.0021/11/2018Strategic Grow JOHN PEBERDY PARTNERSHIPWaste CollectionProject Deliver£669.0315/11/2018Central Service R & A SCOTT AUTO SERVICES LWaste CollectionProject Deliver£650.0321/11/2018Strategic Grow JOHN PEBERDY PARTNERSHIPWaste CollectionProject Deliver£669.0315/11/2018Central Service R & A SCOTT AUTO SERVICES LWa	28/11/2018	Business Impro	STONE COMPUTERS LTD	Desktop Refresh	Equipment	£593.00
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13/11/2018Business ImprROSSENDALES LTD OFFICE A/CLocal Tax CollectionBailiffs & Debt£620.0013/11/2018Business ImprBARDNEY VILLAGE HALL & PLAGrants & EventsVillage Hall Wi£634.6015/11/2018Strategic Grow ISS FACILITY SERVICES LTDPublic ConveniencesPremises Clea£635.4015/11/2018Strategic Grow ISS FACILITY SERVICES LTDPublic ConveniencesPremises Clea£638.0013/11/2018Strategic Grow STONE COMPUTERS LTDDesktop RefreshEquipment£647.0027/11/2018Central ServiceRHUBARB THEATREArea/Community DevelopProject Deliver£649.0012/11/2018Business ImprLR HUTCHINSON LTDPublic ConveniencesRprs; Altns; Mi£649.3015/11/2018Operational Se KINDRED THEATRETrinity Arts CentreLive Performar£650.0001/11/2018Strategic Grow JAWSON GROUPStreet CleansingVehicles & Pla£651.0001/11/2018Strategic Grow JESSICA KEMPGainsborough Heritage RProject Deliver£656.0021/11/2018Strategic Grow JOHN PEBERDY PARTNERSHIPWaste CollectionProject Deliver£656.0021/11/2018Strategic Grow JOHN PEBERDY PARTNERSHIPWaste Collection VehiclesRepairs & Mair£690.3215/11/2018Central ServiceR & A SCOTT AUTO SERVICES LWaste Collection VehiclesRepairs & Mair£691.4121/11/2018DevelopmentGAMMATelephonyTelephones£726.90	08/11/2018	Development S	R & A SCOTT AUTO SERVICES L	Waste Collection Vehicles	Repairs & Mair	£604.34
13/11/2018Business ImprBARDNEY VILLAGE HALL & PLAYGrants & EventsVillage Hall Wi£634.6415/11/2018Strategic Grow ISS FACILITY SERVICES LTDPublic ConveniencesPremises Clea£635.4415/11/2018Strategic Grow ISS FACILITY SERVICES LTDPublic ConveniencesPremises Clea£638.0313/11/2018Strategic Grow STONE COMPUTERS LTDDesktop RefreshEquipment£647.0027/11/2018Central ServiceRHUBARB THEATREArea/Community DevelopProject Deliver£649.0012/11/2018Business ImprLR HUTCHINSON LTDPublic ConveniencesRprs; Altns; Mi£649.3015/11/2018Operational Se KINDRED THEATRETrinity Arts CentreLive Performar£650.0001/11/2018Strategic Grow JAWSON GROUPStreet CleansingVehicles & Pla£651.0001/11/2018Strategic Grow JESSICA KEMPGainsborough Heritage RProject Deliver£669.0321/11/2018Strategic Grow JOHN PEBERDY PARTNERSHIPWaste CollectionProject Deliver£690.3315/11/2018Central Service R & A SCOTT AUTO SERVICES LWaste Collection Vehicles Repairs & Mair£691.4421/11/2018People & Orga NLA MEDIA ACCESS LIMITEDCommunicationsStatutory Adve£711.0013/11/2018Development § GAMMATelephonyTelephones£726.90	02/11/2018	Operational Se	KINGS ARMOURED SECURITY S	Customer Relations	Security Courie	£609.32
15/11/2018Strategic Grow ISS FACILITY SERVICES LTDPublic ConveniencesPremises Clea£635.4415/11/2018Strategic Grow ISS FACILITY SERVICES LTDPublic ConveniencesPremises Clea£638.0213/11/2018Strategic Grow STONE COMPUTERS LTDDesktop RefreshEquipment£647.0027/11/2018Central ServiceRHUBARB THEATREArea/Community DevelopProject Deliver£649.0012/11/2018Business Impri LR HUTCHINSON LTDPublic ConveniencesRprs; Altns; Ma£649.3415/11/2018Operational Se KINDRED THEATRETrinity Arts CentreLive Performar£650.0001/11/2018Strategic Grow DAWSON GROUPStreet CleansingVehicles & Pla£651.0001/11/2018Strategic Grow JESSICA KEMPGainsborough Heritage RProject Deliver£649.3202/11/2018Strategic Grow JOHN PEBERDY PARTNERSHIPWaste CollectionProject Deliver£650.0315/11/2018Central Service R & A SCOTT AUTO SERVICES LWaste Collection Vehicles Repairs & Mair£690.3315/11/2018Central Service R & A SCOTT AUTO SERVICES LWaste Collection Vehicles Repairs & Mair£691.4421/11/2018Development S GAMMATelephonyTelephones£726.90	13/11/2018	Business Impro	ROSSENDALES LTD OFFICE A/C	Local Tax Collection	Bailiffs & Debt	£620.00
15/11/2018Strategic GrowISS FACILITY SERVICES LTDPublic ConveniencesPremises Clea£638.013/11/2018Strategic GrowSTONE COMPUTERS LTDDesktop RefreshEquipment£647.0027/11/2018Central ServiceRHUBARB THEATREArea/Community DevelopProject Deliver£649.0012/11/2018Business Impred R HUTCHINSON LTDPublic ConveniencesRprs; Altns; Mage feedback£649.3015/11/2018Operational Se KINDRED THEATRETrinity Arts CentreLive Performar£650.0001/11/2018Strategic GrowDAWSON GROUPStreet CleansingVehicles & Pla£651.0001/11/2018Strategic GrowJESSICA KEMPGainsborough Heritage RProject Deliver£656.0021/11/2018Strategic GrowJOHN PEBERDY PARTNERSHIPWaste CollectionProject Deliver£690.3315/11/2018Central Service R & A SCOTT AUTO SERVICES LWaste Collection Vehicles Repairs & Mair£691.4421/11/2018People & Orga NLA MEDIA ACCESS LIMITEDCommunicationsStatutory Adve£711.0013/11/2018Development § GAMMATelephonyTelephones£726.90	13/11/2018	Business Impro	BARDNEY VILLAGE HALL & PLAY	Grants & Events	Village Hall Wi	£634.68
13/11/2018Strategic GrowSTONE COMPUTERS LTDDesktop RefreshEquipment£647.0027/11/2018Central ServiceRHUBARB THEATREArea/Community DevelopProject Deliver£649.0012/11/2018Business Impreder RHUTCHINSON LTDPublic ConveniencesRprs; Altns; Matter Action Refresh£649.0015/11/2018Operational Se KINDRED THEATRETrinity Arts CentreLive Performant£650.0001/11/2018Strategic Grow DAWSON GROUPStreet CleansingVehicles & Pla£651.0001/11/2018Strategic Grow JESSICA KEMPGainsborough Heritage RProject Deliver£656.0021/11/2018Strategic Grow JOTAL GAS & POWER LTDTrinity Arts CentreElectricity£673.2002/11/2018Strategic Grow JOHN PEBERDY PARTNERSHIPWaste CollectionProject Deliver£690.3315/11/2018Central ServiceR & A SCOTT AUTO SERVICES LWaste Collection VehiclesRepairs & Mair£691.4421/11/2018People & Orga NLA MEDIA ACCESS LIMITEDCommunicationsStatutory Adve£711.0013/11/2018Development § GAMMATelephonyTelephones£726.90	15/11/2018	Strategic Grow	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Clea	£635.46
27/11/2018Central ServiceRHUBARB THEATREArea/Community DevelopProject Deliver£649.0012/11/2018Business Impre LR HUTCHINSON LTDPublic ConveniencesRprs; Altns; Mé£649.3015/11/2018Operational Se KINDRED THEATRETrinity Arts CentreLive Performar£650.0001/11/2018Strategic Grow DAWSON GROUPStreet CleansingVehicles & Pla£651.0001/11/2018Strategic Grow JESSICA KEMPGainsborough Heritage RProject Deliver£656.0021/11/2018Strategic Grow TOTAL GAS & POWER LTDTrinity Arts CentreElectricity£673.2002/11/2018Strategic Grow JOHN PEBERDY PARTNERSHIPWaste CollectionProject Deliver£690.3315/11/2018Central Service R & A SCOTT AUTO SERVICES LWaste Collection VehiclesRepairs & Mair£691.4421/11/2018People & Orga NLA MEDIA ACCESS LIMITEDCommunicationsStatutory Adve£711.0013/11/2018Development § GAMMATelephonyTelephones£726.90	15/11/2018	Strategic Grow	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Clea	£638.02
12/11/2018 Business Impri LR HUTCHINSON LTD Public Conveniences Rprs; Altns; Mail £649.34 15/11/2018 Operational Se KINDRED THEATRE Trinity Arts Centre Live Performan £650.00 01/11/2018 Strategic Grow DAWSON GROUP Street Cleansing Vehicles & Plail £651.00 01/11/2018 Strategic Grow JESSICA KEMP Gainsborough Heritage R Project Deliver £656.00 21/11/2018 Strategic Grow TOTAL GAS & POWER LTD Trinity Arts Centre Electricity £673.22 02/11/2018 Strategic Grow JOHN PEBERDY PARTNERSHIP Waste Collection Project Deliver £690.33 15/11/2018 Central Service R & A SCOTT AUTO SERVICES L Waste Collection Vehicles Repairs & Mair £691.44 21/11/2018 People & Orga NLA MEDIA ACCESS LIMITED Communications Statutory Advellege £711.00 13/11/2018 Development § GAMMA Telephony Telephones £726.90	13/11/2018	Strategic Grow	STONE COMPUTERS LTD	Desktop Refresh	Equipment	£647.00
15/11/2018Operational Se KINDRED THEATRETrinity Arts CentreLive Performar£650.0001/11/2018Strategic Grow DAWSON GROUPStreet CleansingVehicles & Pla£651.0001/11/2018Strategic Grow JESSICA KEMPGainsborough Heritage RProject Deliver£656.0021/11/2018Strategic Grow TOTAL GAS & POWER LTDTrinity Arts CentreElectricity£673.2002/11/2018Strategic Grow JOHN PEBERDY PARTNERSHIPWaste CollectionProject Deliver£690.3015/11/2018Central Service R & A SCOTT AUTO SERVICES LWaste Collection VehiclesRepairs & Mair£691.4021/11/2018People & Orga NLA MEDIA ACCESS LIMITEDCommunicationsStatutory Adve£711.0013/11/2018Development § GAMMATelephonyTelephones£726.90	27/11/2018	Central Service	RHUBARB THEATRE	Area/Community Develop	Project Deliver	£649.00
01/11/2018Strategic Grow DAWSON GROUPStreet CleansingVehicles & Pla£651.0001/11/2018Strategic Grow JESSICA KEMPGainsborough Heritage RProject Deliver£656.0021/11/2018Strategic Grow TOTAL GAS & POWER LTDTrinity Arts CentreElectricity£673.2002/11/2018Strategic Grow JOHN PEBERDY PARTNERSHIPWaste CollectionProject Deliver£690.3015/11/2018Central ServiceR & A SCOTT AUTO SERVICES LWaste Collection VehiclesRepairs & Mair£691.4021/11/2018People & Orga NLA MEDIA ACCESS LIMITEDCommunicationsStatutory Adve£711.0013/11/2018Development & GAMMATelephonyTelephones£726.90	12/11/2018	Business Impro	LR HUTCHINSON LTD	Public Conveniences	Rprs; Altns; Ma	£649.34
01/11/2018 Strategic Grow JESSICA KEMP Gainsborough Heritage R Project Deliver £656.00 21/11/2018 Strategic Grow TOTAL GAS & POWER LTD Trinity Arts Centre Electricity £673.21 02/11/2018 Strategic Grow JOHN PEBERDY PARTNERSHIP Waste Collection Project Deliver £690.33 15/11/2018 Central Service R & A SCOTT AUTO SERVICES L Waste Collection Vehicles Repairs & Mair £691.44 21/11/2018 People & Orga NLA MEDIA ACCESS LIMITED Communications Statutory Adve £711.00 13/11/2018 Development § GAMMA Telephony Telephones £726.90	15/11/2018	Operational Se	KINDRED THEATRE	Trinity Arts Centre	Live Performar	£650.00
21/11/2018 Strategic Grow TOTAL GAS & POWER LTD Trinity Arts Centre Electricity £673.24 02/11/2018 Strategic Grow JOHN PEBERDY PARTNERSHIP Waste Collection Project Deliver £690.34 15/11/2018 Central Service R & A SCOTT AUTO SERVICES L Waste Collection Vehicles Repairs & Mair £691.44 21/11/2018 People & Orga NLA MEDIA ACCESS LIMITED Communications Statutory Adve £711.00 13/11/2018 Development § GAMMA Telephony Telephones £726.90	01/11/2018	Strategic Grow	DAWSON GROUP	Street Cleansing	Vehicles & Pla	£651.00
21/11/2018 Strategic Grow TOTAL GAS & POWER LTD Trinity Arts Centre Electricity £673.24 02/11/2018 Strategic Grow JOHN PEBERDY PARTNERSHIP Waste Collection Project Deliver £690.34 15/11/2018 Central Service R & A SCOTT AUTO SERVICES L Waste Collection Vehicles Repairs & Mair £691.44 21/11/2018 People & Orga NLA MEDIA ACCESS LIMITED Communications Statutory Adve £711.00 13/11/2018 Development § GAMMA Telephony Telephones £726.90		0		9	Project Deliver	£656.00
02/11/2018 Strategic Grow JOHN PEBERDY PARTNERSHIP Waste Collection Project Deliver £690.33 15/11/2018 Central Service R & A SCOTT AUTO SERVICES L Waste Collection Vehicles Repairs & Mair £691.44 21/11/2018 People & Orga NLA MEDIA ACCESS LIMITED Communications Statutory Adve £711.00 13/11/2018 Development § GAMMA Telephony Telephones £726.90		-				£673.28
15/11/2018 Central Service R & A SCOTT AUTO SERVICES L Waste Collection Vehicles Repairs & Mair £691.44 21/11/2018 People & Orga NLA MEDIA ACCESS LIMITED Communications Statutory Adve £711.00 13/11/2018 Development § GAMMA Telephony Telephones £726.90		U U			Project Deliver	£690.35
21/11/2018 People & Orga NLA MEDIA ACCESS LIMITED Communications Statutory Adve £711.00 13/11/2018 Development § GAMMA Telephony Telephones £726.90		-		Waste Collection Vehicles		£691.40
13/11/2018 Development SGAMMA Telephony Telephones £726.9					-	£711.00
		-		Telephony	,	£726.96
						£750.00

	9	MICRON ANALYTICAL LIMITED	Commercial Properties &		
		BRITISH TELECOMMUNICATION		ISDN Line Ren	£750.10
23/11/2018		WLDC STAFFING SERVICES LTD		Temporary & A	£763.62
		MARKET RASEN TOWN CRICKE	,	Member Local	£780.00
	Strategic Grow		Corporate Governance - E		£802.20
08/11/2018		CINEMALIVE LIMITED	Trinity Arts Centre	Live Performar	£823.63
	-	TESCO STORES LIMITED	Car Parks	Rent	£833.33
01/11/2018	Strategic Grow	TESCO STORES LIMITED	Car Parks	Rent	£833.33
09/11/2018	Development S	LINCOLNSHIRE CHAMBER OF CO	Support To Business & Er	Lincs Chamber	£835.00
22/11/2018	Central Service	ROYAL NATIONAL THEATRE	Trinity Arts Centre	Live Performar	£837.38
08/11/2018	Strategic Grow	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & A	£860.86
	Development S		Area/Community Develop	Project Deliver	£861.00
15/11/2018	Strategic Grow	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Clea	£867.70
06/11/2018	Financial Servi	PORTAL PLAN QUEST LTD	Development Control	Refunds out	£886.00
28/11/2018	Business Impro	STONE COMPUTERS LTD	IT & Contracts Team	Hardware Purc	£892.95
		ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Clea	£895.43
30/11/2018	Business Impro	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & A	£898.04
13/11/2018	Strategic Grow	Bloom Procurement Services	Economic & Tourism	Legal Fees	£903.53
15/11/2018	Strategic Grow	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & A	£919.49
22/11/2018	People & Orga	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & A	£923.77
21/11/2018	Development S	JEMMA CARLISLE	Trinity Arts Centre	Box Office taking	£925.00
28/11/2018	Business Impro	STONE COMPUTERS LTD	IT & Contracts Team	Hardware Purc	£973.00
06/11/2018	Development S	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & A	£975.26
08/11/2018	Business Impro	SHOOTING FISH THEATRE COM	Community Grants	Grants	£1,000.00
15/11/2018	Central Service	DISABILITY NETWORK WEST LIN	Community Grants	Member Local	£1,000.00
15/11/2018	Strategic Grow	STEPPING STONE THEATRE FO	Community Grants	Member Local	£1,000.00
15/11/2018	Operational Se	R & A SCOTT AUTO SERVICES L	Waste Collection Vehicles	Repairs & Mair	£1,023.77
02/11/2018	Development S	R & A SCOTT AUTO SERVICES L	Waste Collection Vehicles	Repairs & Mair	£1,026.28
01/11/2018	Operational Se	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,038.28
28/11/2018	Strategic Grow	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£1,066.26
21/11/2018	Development S	STEVE WALKER	Trinity Arts Centre	Box Office taki	£1,095.00
05/11/2018	Development S	LINCOLNSHIRE COUNTY COUNC	Customer Relations	Out Of Hours S	£1,112.73
30/11/2018	Financial Servi	DD CARDNET	Customer Relations	Lloyds Cardnet	£1,122.58
15/11/2018	Central Service	INTEGRITY AV LIMITED	Upgrade to Council Cham	Professional Fe	£1,125.00
30/11/2018	Business Impro	Redacted	Trinity Arts Centre	Live Performar	£1,149.60
07/11/2018	Operational Se	ONE51 ES PLASTICS (UK) LTD t/a	WLDC Stores	Purchases	£1,156.30
		ONE51 ES PLASTICS (UK) LTD t/a		Purchases	£1,156.30
		Ocean Media Group Ltd	Commercial Director	Conference Ex	£1,158.00
28/11/2018	Operational Se	MARKET RASEN STATION COM	Community Grants	Member Local	£1,159.50
06/11/2018	Operational Se	PPL PRS LTD	Trinity Arts Centre	Licences - PR	£1,172.79
		ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,205.16
	0		1	0	,

21/11/2010	Operational Co	KINGSFIELD COMPUTER PRODU	IT & Contracto Toom	Hardware Purc	C1 200 00
					,
		LINCOLNSHIRE COUNTY COUNC		Parish Lighting	£1,300.00
		LINCOLNSHIRE COUNTY COUNC	Ū.	Lincs CC Sear	£1,348.00
		NORTH KESTEVEN DISTRICT CO			£1,457.95
	Financial Servi		Customer Relations	Lloyds Cardnet	£1,469.14
		NDJ t/a BELTON CONSTRUCTION			£1,480.00
		MHR INTERNATIONAL UK LTD	Human Resources	Software Supp	£1,528.80
		LINCOLNSHIRE COUNTY COUNC	÷	Land Registry	£1,551.50
		KINGSFIELD COMPUTER PRODU		Hardware Purc	£1,645.98
	Strategic Grow		Telephony	Mobile Phones	£1,646.71
	•	LINCOLNSHIRE RESCUE KENNE	-	Kennel Fees	£1,666.67
	Operational Se		Telephony	Mobile Phones	£1,699.08
		HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payove	£1,745.00
	-	BUSINESS WEB SOFTWARE T/A		General Servic	£1,811.00
		OBAM LIFT SERVICES LTD	Disabled Facilities Grants		£1,862.00
	People & Orga		Desktop Refresh	Equipment	£1,920.00
	-	ISS FACILITY SERVICES LTD	Marshall's Yard Offices -	Premises Clea	£1,922.32
	1	DAISY COMMUNICATIONS	Telephony	Telephones	£1,928.21
	-	COMMUNITY REHABILITATION C			£1,950.00
	•	SLUMGOTHIC LTD	Community Grants	Grants	£2,000.00
15/11/2018	Operational Se	LINCOLNSHIRE COUNTY COUNC	Community Safety	Subscriptions	£2,000.00
30/11/2018	Business Impro	Tivoli Group Ltd	Parks & Open Spaces	Maintenance C	£2,007.45
		Tivoli Group Ltd	Parks & Open Spaces	Maintenance C	£2,007.45
		DAWSON GROUP	Street Cleansing	Vehicles & Pla	£2,063.99
19/11/2018	Central Service	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & A	£2,133.50
	•	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£2,225.08
28/11/2018	Strategic Grow	TOTAL GAS & POWER LTD	Marshall's Yard Offices -	Electricity	£2,362.19
28/11/2018	Operational Se	Saunders Boston Limited	One Public Estate Project	Project Deliver	£2,495.00
01/11/2018	Strategic Grow	APOGEE CORPORATION LTD	Central Printing	Photocopier - F	£2,600.62
02/11/2018	Operational Se	DAWSON GROUP	Street Cleansing	Vehicles & Pla	£2,650.60
27/11/2018	Business Impro	JESSICA KEMP	Area/Community Develop	Project Deliver	£2,664.00
02/11/2018	Strategic Grow	NSL Services	Civil Parking Enforcement	Service Provisi	£2,842.49
30/11/2018	Central Service	D.T. LOBLEY	North Warren Depot	Rprs; Altns; Ma	£2,856.80
21/11/2018	Development S	Morgan Sindall Construction & Infra	Leisure Facilities	Professional Fe	£2,872.60
28/11/2018	Strategic Grow	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans	£2,928.20
		NDJ t/a BELTON CONSTRUCTION			£3,000.00
		Tivoli Group Ltd	Cemeteries	Maintenance C	£3,455.93
		Tivoli Group Ltd	Cemeteries	Maintenance C	£3,455.93
		-	Housing Standards	Subscriptions 7	£3,500.00
	-	Momart Limited	Aviation Heritage Lincolns		£3,617.00
	9	NATIONAL OFFENDER MANAGE	0	Subscriptions	£3,646.00
	0.1.0		5 5		,

22/11/2018	Operational Se	ANDREW ASHCROFT PLANNING	Neighbourhood Planning	Project Deliver	£3,707.55
13/11/2018	Revenues, Ber	ZURICH MUNICIPAL	Investment Properties	Buildings Insur	£3,718.59
27/11/2018	Strategic Grow	VACU-LUG TRACTION TYRES LT	Waste Collection Vehicles	Tyres	£3,809.00
21/11/2018	Development S	Morgan Sindall Construction & Infra	Leisure Facilities	Professional Fe	£3,995.50
16/11/2018	Development S	NORTHGATE PUBLIC SERVICES	Corporate Governance - D	Software Supp	£4,000.00
21/11/2018	Development S	Morgan Sindall Construction & Infra	Leisure Facilities	Professional Fe	£4,114.28
28/11/2018	Central Service	ALYSIUM CONSULTING	Corporate Services	Project Deliver	£4,602.95
16/11/2018	Development S	Perfect Circle JV Ltd	Waste Collection	Project Deliver	£4,680.00
13/11/2018	Development S	CROWN BUILDING & MAINTENAI	Disabled Facilities Grants	Grants; Loans	£4,718.36
05/11/2018	Strategic Grow	Grant Thornton UK LLP	Business Improvements	Subscriptions 7	£5,000.00
21/11/2018	Development S	MARK DONNER LTD	Disabled Facilities Grants	Grants; Loans	£5,275.10
01/11/2018	Operational Se	LINCOLNSHIRE COUNTY COUNC	Trade Waste	Trade Waste T	£5,354.11
30/11/2018	Strategic Grow	LINCOLNSHIRE SPORTS PARTN	Leisure Centre - Gainsbor	Lincs Sports P	£6,000.00
28/11/2018	Central Service	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & A	£8,624.33
15/11/2018	Operational Se	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£8,696.53
22/11/2018	Revenues, Ber	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & A	£9,153.43
02/11/2018	Central Service	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & A	£9,488.05
01/11/2018	Central Service	R & A SCOTT AUTO SERVICES L	Waste Collection Vehicles	Repairs & Mair	£10,197.53
08/11/2018	Development S	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & A	£10,607.09
15/11/2018	Business Impro	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & A	£10,659.55
27/11/2018	Financial Servi	CIVICA UK LIMITED	Corporate Governance - D	Software Licen	£10,935.32
02/11/2018	Strategic Grow	PORTAL PLAN QUEST LTD	Leisure Facilities	Professional Fe	£11,108.00
06/11/2018	Development S	NORTHGATE PUBLIC SERVICES	Corporate Governance - D	Software Supp	£11,317.69
30/11/2018	Development S	BRITISH TELECOMMUNICATION	Crematorium	Constructional	£12,005.72
06/11/2018	Business Impro	LINCOLNSHIRE COUNTY COUNC	Internal Audit Services	Lincs CC Fees	£12,690.00
02/11/2018	Central Service	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans	£13,041.00
15/11/2018	Operational Se	WEBASPX LIMITED	Waste Collection	Project Deliver	£13,991.47
06/11/2018	Revenues, Ber	LINCOLNSHIRE COUNTY COUNC	Legal Services	Shared Service	£14,016.93
21/11/2018	Financial Servi	Morgan Sindall Construction & Infra	Leisure Facilities	Professional Fe	£15,872.68
28/11/2018	Business Impro	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£15,906.39
22/11/2018	Development S	NORTHGATE PUBLIC SERVICES	Corporate Governance - [Software Supp	£23,838.78
02/11/2018	Operational Se	LINCOLNSHIRE COUNTY COUNC	Central Purchasing & Pro	Shared Service	£38,704.00
21/11/2018	Development S	Morgan Sindall Construction & Infra	Leisure Facilities	Professional Fe	£53,895.73
	-	Bloom Procurement Services	Commercial Investment -	Professional Fe	£56,050.00
28/11/2018	Central Service	DD City of Lincoln	Taxation & Non Specific G	NNDR Retentio	£462,246.01