

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
14/09/2016	Development Services	Abba Revival - The Tribute	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,350.00
20/09/2016	Localism	ACIS GROUP LIMITED	Community Grants	Grants	£500.00
22/09/2016	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£370.64
02/09/2016	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£8,592.00
05/09/2016	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Depot Houses	Rprs; Altns; Maint. Of Bldgs - Planned	£815.00
22/09/2016	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Town Centre Management	Rprs; Altns; Maint. Of Bldgs - Planned	£380.00
08/09/2016	Central Services	ANDY COLLIER	Spatial Planning Team	Project Delivery	£458.33
20/09/2016	Central Services	ANDY COLLIER	Neighbourhood Planning	Project Delivery	£458.33
01/09/2016	Strategic Growth	ANGLIAN WATER	Marshall's Yard Offices - WLDC	Water Charges	£434.68
26/09/2016	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£1,117.75
19/09/2016	Financial Services	Arcus Global Limitedc	Rep Plan/Bdg Control/Land Charges System	Software	£35,112.00
09/09/2016	Strategic Growth	ASPINALL VERDI LTD	Housing Zone	General Services	£850.00
22/09/2016	Strategic Growth	Aston Estates Lincs LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
19/09/2016	Localism	BARDNEY CHRISTIAN COMMUNITY TRUST	Community Grants	Grants	£3,200.00
02/09/2016	Central Services	BNP PARIBAS LEASING SOLUTIONS	Central Printing	Photocopier - Rentals; Paper; Materials	£2,600.87
01/09/2016	Financial Services	BOTTOMLINE TECHNOLOGIES LIMITED	Bank Charges	Software Support & Maintenance	£1,000.00
14/09/2016	Financial Services	BOTTOMLINE TECHNOLOGIES LIMITED	Bank Charges	Software Support & Maintenance	£250.00
02/09/2016	Localism	BREATHE EASY GAINSBOROUGH	Community Grants	Member Local Grants	£250.00
19/09/2016	Strategic Growth	Brundell Woolley Limited	Economic & Tourism	Project Delivery	£2,400.00
29/09/2016	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£600.00
13/09/2016	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£526.50
23/09/2016	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£1,550.25
02/09/2016	Central Services	Carroll Planning and Design	Spatial Planning Team	Project Delivery	£3,689.33
20/09/2016	Central Services	Carroll Planning and Design	Neighbourhood Planning	Project Delivery	£3,689.33
09/09/2016	Strategic Growth	CARTWRIGHT PR LTD T/A CARTWRIGHT COMMUNICATIONS	Housing Zone	General Services	£2,400.00
07/09/2016	Central Services	Churchill Security Services	Customer Relations	Temporary & Agency Staff	£1,116.71
23/09/2016	Development Services	CINEMALIVE LIMITED	Trinity Arts Centre	Live Performance Fees - Box Office Split	£288.75
14/09/2016	Strategic Growth	CITY OF LINCOLN COUNCIL	Universal Credit Group	Temporary & Agency Staff	£24,312.00
21/09/2016	Financial Services	CIVICA UK LIMITED	Central Purchasing & Procurement	Software Support & Maintenance	£2,332.20
06/09/2016	Localism	COMMUNITY LINC'S	Community Grants	Management Costs	£8,615.10
19/09/2016	Localism	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	£800.00
05/09/2016	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Development Control	Stationery	£427.50
28/09/2016	Strategic Growth	CONTROL PLAN	Property Services	Project Delivery	£883.36
28/09/2016	Strategic Growth	CONTROL PLAN	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£420.00
13/09/2016	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£6,585.91
13/09/2016	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,956.70
01/09/2016	Strategic Growth	D.T. LOBLEY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£666.00
05/09/2016	Strategic Growth	D.T. LOBLEY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£1,353.00
23/09/2016	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,637.54
02/09/2016	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,366.86
02/09/2016	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,955.36
05/09/2016	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,131.93
05/09/2016	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,316.51
13/09/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£528.94
13/09/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£532.35
05/09/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£523.35
13/09/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£518.70
19/09/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£532.35
27/09/2016	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£532.35
08/09/2016	Strategic Growth	DTZ DEBENHAM TIE LEUNG LTD	Economic & Tourism	Project Delivery	£500.00
08/09/2016	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Water Bottles & Cups	£261.84
13/09/2016	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£14,761.47
06/09/2016	Central Services	ELECTORAL REFORM SERVICES	PCC Election	Election - Postage	£285.00
06/09/2016	Central Services	ELECTORAL REFORM SERVICES	PCC Election	Election - Stationery	£363.20
06/09/2016	Central Services	ELECTORAL REFORM SERVICES	PCC Election	Election - Postage	£652.89
06/09/2016	Central Services	ELECTORAL REFORM SERVICES	PCC Election	Election - Printing	£3,792.86
06/09/2016	Central Services	ELECTORAL REFORM SERVICES	PCC Election	Election - Printing	£5,593.00
06/09/2016	Central Services	ELECTORAL REFORM SERVICES	EU Referendum Election	Election - Printing	£1,744.23
06/09/2016	Central Services	ELECTORAL REFORM SERVICES	EU Referendum Election	Election - Postage	£19,784.78
07/09/2016	Financial Services	ELECTORAL REFORM SERVICES	Neighbourhood Planning	Printing	£1,283.34
07/09/2016	Financial Services	ELECTORAL REFORM SERVICES	Neighbourhood Planning	Postages	£1,734.41

20/09/2016	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Printing	£817.26
20/09/2016	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Printing	£2,225.81
20/09/2016	Central Services	ELECTORAL REFORM SERVICES	Parish Elections	Printing	£2,047.61
22/09/2016	Central Services	ELECTORAL REFORM SERVICES	EU Referendum Election	Election - Printing	£351.22
22/09/2016	Central Services	ELECTORAL REFORM SERVICES	EU Referendum Election	Election - Postage	£2,361.80
28/09/2016	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£5,910.87
19/09/2016	Operational Services	ELITE WORKWEAR UK	Waste Collection	Protective Clothing/Uniforms	£298.35
19/09/2016	Development Services	ELPEEKO LTD	Trinity Arts Centre	Promotional & Marketing Items	£1,295.00
22/09/2016	Operational Services	ELPEEKO LTD	Waste Collection	Service Communication	£1,750.00
21/09/2016	Operational Services	ESSENTIAL FLEET SERVICES	Waste Management Team	Vehicles & Plant Hire Charges	£271.76
19/09/2016	Central Services	FISKERTON VILLAGE HALL	District Elections	Hire Of Premises; Rooms; Etc	£250.00
19/09/2016	Localism	GAINSBOROUGH MODEL RAILWAY SOCIETY	Community Grants	Member Local Grants	£400.00
19/09/2016	Localism	GAINSBOROUGH TRINITY FC (IN THE COMMUNITY)	Community Grants	Grants	£5,170.00
12/09/2016	Strategic Growth	GB SCAFFOLDING (GAINSBOROUGH) LIMITED	Gainsborough Growth Fund	Grants; Loans And Contributions	£12,146.00
13/09/2016	Strategic Growth	GREENBOROUGH MANAGEMENT LTD	Support To Business & Enterprise	Business Support Service	£1,912.50
13/09/2016	Operational Services	HEATHBROOK LTD	Waste Collection	Protective Clothing/Uniforms	£674.75
19/09/2016	Localism	HEMSWELL CLIFF RESIDENTS GROUP	Community Grants	Member Local Grants	£500.00
19/09/2016	Localism	HEMSWELL CLIFF RESIDENTS GROUP	Community Grants	Member Local Grants	£500.00
02/09/2016	Strategic Growth	HENRY TAYLOR BUILDING SURVEYORS (SMALL WORKS) LTD	Properties - Programmed Maintenance	Site Survey	£756.00
20/09/2016	Revenues, Benefits & Customer Services	HMCS	Local Tax Collection	Court Fees & Costs	£3,012.00
19/09/2016	Localism	INGHAM PARISH COUNCIL	Community Grants	Member Local Grants	£800.00
20/09/2016	Business Improvements	Inspiring Training	Commercial Development	Travelling Exps (Direct & Reallocated)	£736.00
06/09/2016	Business Improvements	ISS (LANDSCAPING)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
06/09/2016	Business Improvements	ISS (LANDSCAPING)	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
06/09/2016	Business Improvements	ISS (LANDSCAPING)	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
06/09/2016	Business Improvements	ISS (LANDSCAPING)	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
13/09/2016	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£728.42
13/09/2016	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	£477.44
13/09/2016	Central Services	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	£362.96
13/09/2016	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£348.50
21/09/2016	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£1,584.00
21/09/2016	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£294.00
08/09/2016	Strategic Growth	JOHN PEBERDY PARTNERSHIP LTD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£1,167.60
26/09/2016	Development Services	JOHN SIZER LIMITED	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£8,580.00
08/09/2016	Business Improvements	KCOM GROUP PLC	IT & Contracts Team	ISDN Line Rental & Charges	£1,224.10
08/09/2016	Business Improvements	KCOM GROUP PLC	IT & Contracts Team	ISDN Line Rental & Charges	£1,246.00
08/09/2016	Business Improvements	KCOM GROUP PLC	IT & Contracts Team	ISDN Line Rental & Charges	£1,932.19
02/09/2016	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£543.07
14/09/2016	Financial Services	KPMG LLP	Housing Benefit Administration	External Audit Fees	£1,544.00
14/09/2016	Financial Services	KPMG LLP	External Audit	External Audit Fees	£10,850.75
19/09/2016	Strategic Growth	Lambert Smith Hampton	Town Centre Sites - Acquisition of Elswi	Purchase Of Existing Buildings	£10,620.00
19/09/2016	Strategic Growth	Lambert Smith Hampton	Acquisitions	Purchase Of Existing Buildings	£1,500.00
19/09/2016	Central Services	LANGWORTH MEMORIAL HALL MANAGEMENT C`MTE	District Elections	Hire Of Premises; Rooms; Etc	£300.00
30/09/2016	Operational Services	LARAC	Waste Management Team	Subscriptions To Organisations	£395.00
23/09/2016	Strategic Growth	LATHAMS	Economic & Tourism	Project Delivery	£7,500.00
13/09/2016	Strategic Growth	LINCOLNSHIRE CHAMBER OF COMMERCE & INDUSTRY	Tourism Policy; Etc	Business Support Service	£2,000.00
26/09/2016	Public Protection	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£2,090.77
13/09/2016	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Central Purchasing & Procurement	Shared Services	£36,223.00
13/09/2016	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£1,852.00
06/09/2016	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£8,402.41
13/09/2016	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£2,941.68
14/09/2016	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£279,349.00
23/09/2016	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Support To Business & Enterprise	Project Delivery	£471.50
26/09/2016	Public Protection	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£2,835.46
26/09/2016	Public Protection	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Electricity	£7,718.15
19/09/2016	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
13/09/2016	Development Services	Live & Local Ltd	Trinity Arts Centre	Rural Touring Project	£1,759.00
13/09/2016	People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£318.74
13/09/2016	People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£318.74
06/09/2016	Strategic Growth	LOW CARBON EXCHANGE LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£350.00
08/09/2016	Strategic Growth	LR HUTCHINSON LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£462.75
09/09/2016	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£372.00

23/09/2016	Operational Services	LSK LIMITED	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£360.00
02/09/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,501.60
21/09/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,514.20
22/09/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
23/09/2016	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,499.35
28/09/2016	Financial Services	MARKET RASEN DEVELOPMENT TRUST	Community Grants	Grants	£1,818.42
02/09/2016	Strategic Growth	MARSHALLS YARD LTD	Marshall's Yard Offices - WLDC	Service Charge	£12,609.00
13/09/2016	Strategic Growth	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£400.00
21/09/2016	Financial Services	Mathegold Ltd	Commercial Development	Project Delivery	£3,543.75
14/09/2016	Strategic Growth	MINORITY AND DISABILITY SPORTS CONSULTING LTD	Gainsborough Growth Fund	Grants; Loans And Contributions	£21,780.46
08/09/2016	Strategic Growth	NEPRO LTD	Economic & Tourism	Legal Fees	£2,284.85
08/09/2016	Strategic Growth	NEPRO LTD	Economic & Tourism	Legal Fees	£6,646.34
08/09/2016	Strategic Growth	NEPRO LTD	Economic & Tourism	Legal Fees	£2,708.10
30/09/2016	Localism	NEW MILLFIELD IMPS GOLF CLUB	Community Grants	Member Local Grants	£1,000.00
02/09/2016	Strategic Growth	NEWBOW	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£3,900.00
02/09/2016	Strategic Growth	NEWBOW	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£4,650.00
02/09/2016	Strategic Growth	NEWBOW	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£6,954.00
02/09/2016	Strategic Growth	NEWBOW	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£2,000.00
02/09/2016	Strategic Growth	NEWBOW	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£973.00
01/09/2016	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£617.50
26/09/2016	Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£497.50
13/09/2016	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,539.00
21/09/2016	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,825.00
23/09/2016	Strategic Growth	Parking Infrastructure Services UK	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£700.00
06/09/2016	Central Services	PENNA PLC	Commercial Director	Temporary & Agency Staff	£9,490.00
30/09/2016	Strategic Growth	PESTX LIMITED	Marshall's Yard Offices - WLDC	Pest Control	£475.00
22/09/2016	Business Improvements	PHIL BADLEY CONSULTING LIMITED	Business Improvements	Temporary & Agency Staff	£2,084.80
28/09/2016	Central Services	PLANNING WITH PEOPLE	Spatial Planning Team	Project Delivery	£850.00
19/09/2016	Strategic Growth	PUSH CREATIVITY	Commercial Director	Printing	£300.00
01/09/2016	Strategic Growth	QUASTEL MIDGEN LLP	Properties - Programmed Maintenance	Site Survey	£1,000.00
01/09/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£2,513.53
01/09/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£6,780.43
23/09/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£400.00
23/09/2016	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£263.29
27/09/2016	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,561.70
27/09/2016	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,869.45
27/09/2016	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£8,200.00
07/09/2016	Financial Services	ROYAL MAIL GROUP LTD	Neighbourhood Planning	Postages	£639.60
07/09/2016	Financial Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£2,364.23
19/09/2016	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,114.53
19/09/2016	Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,064.02
23/09/2016	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£15,581.15
30/09/2016	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£2,846.44
30/09/2016	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£324.42
30/09/2016	Central Services	ROYAL MAIL GROUP LTD	Neighbourhood Planning	Postages	£639.60
23/09/2016	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	-£13,324.17
02/09/2016	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	General Services	£602.00
02/09/2016	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	General Services	£1,505.00
22/09/2016	Public Protection	SCARBOROUGH NIXON ASSOCIATES	Development Control	Project Delivery	£360.00
27/09/2016	Development Services	Set Square Surveyors Ltd	Leisure Centre - Gainsborough	Project Delivery	£8,450.00
23/09/2016	Strategic Growth	SHELTER TRAINING	Homelessness Strategy Proj - Countywide	Project Delivery	£705.00
13/09/2016	Strategic Growth	SIMON N ALLSOP	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£500.00
08/09/2016	Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£267.89
02/09/2016	Strategic Growth	SOUTHERN ELECTRIC	Trinity Arts Centre	Electricity	£1,945.30
02/09/2016	Strategic Growth	SOUTHERN ELECTRIC	North Warren Depot	Electricity	£611.79
09/09/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£3,019.50
22/09/2016	Strategic Growth	SOUTHERN ELECTRIC	Property Services	Electricity	£2,994.20
13/09/2016	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Choosing Health: Exercise Referral	Project Delivery	£297.50
13/09/2016	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,685.00
13/09/2016	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£18,221.54
23/09/2016	Financial Services	STEVE LARTER ASSOCIATES LTD	Member Training Costs	Training & Seminar Exps (Members)	£500.00
13/09/2016	Central Services	SURESTAFF RECRUITMENT	Customer Relations	Temporary & Agency Staff	£286.47

06/09/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£1,964.02
06/09/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£7,000.00
14/09/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£1,097.01
14/09/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£7,000.00
20/09/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£6,880.24
28/09/2016	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£7,281.09
12/09/2016	People & Organisational Development	SYSTEMATIC PRINT MANAGEMENT	Committee Administration	Stationery	£355.00
19/09/2016	Central Services	THE COPYRIGHT LICENSING AGENCY LTD	Corporate Support Services	Copyright Licences	£746.25
26/09/2016	Development Services	THE SPORT LEISURE AND CULTURE CONSULTANCY LTD	Leisure Centre - Gainsborough	Project Delivery	£575.15
13/09/2016	People & Organisational Development	THOMPSONS SOLICITORS	Community Safety	Legal Fees	£350.00
02/09/2016	Localism	TOFT NEWTON VILLAGE HALL ASSOCIATION	Community Grants	Grants	£8,500.00
22/09/2016	Localism	TOFT NEWTON VILLAGE HALL ASSOCIATION	Community Grants	Grants	£12,000.00
08/09/2016	Development Services	TWENTIETH CENTURY FOX FILM COMPANY LTD	Trinity Arts Centre	Film Costs	£275.63
23/09/2016	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,790.17
19/09/2016	Operational Services	VECTEC LTD	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£747.00
19/09/2016	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,405.41
19/09/2016	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,405.42
19/09/2016	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£6,492.00
09/09/2016	Operational Services	WEBASPX LIMITED	Waste Management Team	Subscriptions To Organisations	£5,113.00
02/09/2016	Localism	WEST LINDSEY CITIZENS ADVICE BUREAU	Grants & Events	West Lindsey CAB	£38,000.00
19/09/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£13,246.15
19/09/2016	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£7,104.09