

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
02/10/2015	Localism	ALL SAINTS CHURCH, GREETWELL	Community Grants	Grants	£798.00
02/10/2015	Development Services	ALTIVE MEDIA LTIMITED	Trinity Arts Centre	Live Performance Fees - Box Office Split	£565.00
02/10/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
02/10/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
02/10/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
02/10/2015	Localism	BAYDALE CONTROL SYSTEMS	CCTV Service	CCTV - Maintenance	£857.30
02/10/2015	Development Services	CINEMALIVE LIMITED	Trinity Arts Centre	Live Performance Fees - Box Office Split	£443.75
02/10/2015	Strategic Growth	CROWNBUILD	Independent Living (Capital)	Grants; Loans And Contributions	£4,142.71
02/10/2015	Strategic Growth	DREWERY & WHEELDON	Housing Renewal Activity	Enforcement Work Costs	£300.00
02/10/2015	Operational Services	GREENHAM TRADING LTD	WLDC Stores	Purchases	£266.75
02/10/2015	Operational Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
02/10/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
02/10/2015	Localism	INDEPENDENTS IN GAINSBOROUGH	Community Grants	Member Local Grants	£1,300.00
02/10/2015	Localism	LANCASTER COMMUNITY DEVELOPMENT PROJECT LTD	Community Grants	Member Local Grants	£1,800.00
02/10/2015	Central Services	Redacted	AREA / COMMUNITY DEVELOPMENT	Project Delivery	£1,500.00
02/10/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,259.51
02/10/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£840.40
02/10/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,305.70
02/10/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,325.00
02/10/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,350.00
02/10/2015	Financial Services	MISHCON DE REYA	Corporate Postages	Legal Advice	£5,000.00
02/10/2015	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£7,000.00
02/10/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Trade Waste	Repairs & Maintenance - Vehicles & Plant	£250.51
02/10/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£382.06
02/10/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,481.27
02/10/2015	Financial Services	STEVE LARTER ASSOCIATES LTD	Member Training Costs	Training & Seminar Exps (Members)	£656.42
02/10/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,751.32
02/10/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Conservation & Listed Buildings	Temporary & Agency Staff	£1,368.38
02/10/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,537.00
02/10/2015	Strategic Growth	WILKS HEAD & EVE LLP	Property Services	Project Delivery	£285.00
06/10/2015	Public Protection	LINCOLNSHIRE COUNTY COUNCIL	Emergency Planning	Civil Contingencies Act	£12,847.73
07/10/2015	Financial Services	CIVICA UK LTD	Replacement Financial Ledger Suite	ICT Infrastructure And Systems	£11,500.00
07/10/2015	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£840.00
07/10/2015	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Conservation & Listed Buildings	Temporary & Agency Staff	£1,320.00
07/10/2015	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Land & Buildings Project	Grants & Contributions	£2,500.00
07/10/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,259.51
07/10/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£535.00
07/10/2015	Strategic Growth	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£255.00
07/10/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,050.00
07/10/2015	Strategic Growth	MK DIGITAL PRINT	Universal Credit Pilot	Printing	£255.00
07/10/2015	Financial Services	PETER BRETT ASSOCIATES LLP	Land & Buildings Project	Temporary & Agency Staff	£4,875.35
07/10/2015	Strategic Growth	PICK EVERARD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£11,550.63
08/10/2015	Strategic Growth	BRUTON KNOWLES	Strategic Housing	Fees & Salaries - Design & Build	£304.00
08/10/2015	Central Services	PENNA PLC	Human Resources	Project Delivery	£830.00
08/10/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£293.64
08/10/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£320.33
08/10/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£326.08
08/10/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
08/10/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82

08/10/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£881.75
08/10/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,141.33
09/10/2015	Strategic Growth	AMS INDUSTRIAL SERVICES LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£650.00
09/10/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£463.13
09/10/2015	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£250.00
09/10/2015	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£350.00
09/10/2015	Development Services	BRUTON KNOWLES	Land & Buildings Project	Project Delivery	£300.00
09/10/2015	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£600.00
09/10/2015	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£600.00
09/10/2015	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£600.00
09/10/2015	Development Services	BUSINESS LINK MAGAZINE GROUP	Trinity Arts Centre	Technical Supplies	£300.00
09/10/2015	Operational Services	CHERRY WILLINGHAM PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£297.60
09/10/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,366.86
09/10/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,955.36
09/10/2015	Strategic Growth	JOHN SIZER LIMITED	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£943.00
09/10/2015	Development Services	JUNCTION ARTS	AREA / COMMUNITY DEVELOPMENT	Project Delivery	£2,935.90
09/10/2015	People & Organisational Development	LINCOLNSHIRE COUNTY COUNCIL	Communications	West Lindsey DC News	£5,505.17
09/10/2015	Strategic Growth	LINCS ELECTRICAL WHOLESALERS LTD	Property Services	Equipment - New	£302.63
09/10/2015	Business Improvements	LR HUTCHINSON LTD	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Unplanned	£358.63
09/10/2015	Development Services	MARSHALLS YARD LTD	Trinity Arts Centre	Promotional & Marketing Items	£351.00
09/10/2015	Development Services	PUSH CREATIVITY	AREA / COMMUNITY DEVELOPMENT	Project Delivery	£1,371.80
09/10/2015	Operational Services	QUARTIX	Waste Collection Vehicles	Trackers	£564.30
09/10/2015	Strategic Growth	ROSS DAVY ASSOCIATES	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£651.63
09/10/2015	Operational Services	SCREENSAVER UK	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£300.00
09/10/2015	Operational Services	STRATO	WLDC Stores	Purchases	£323.88
09/10/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£6,512.32
09/10/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,522.50
09/10/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Stationery	£760.00
13/10/2015	Strategic Growth	BAYDALE CONTROL SYSTEMS	CCTV Service	CCTV - Maintenance	£857.30
13/10/2015	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	NNDR Collection Services	£18,515.00
13/10/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
13/10/2015	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Conservation & Listed Buildings	Temporary & Agency Staff	£1,100.00
13/10/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
13/10/2015	Strategic Growth	J H SMITHSON & SON LTD	Housing Renewal Activity	Enforcement Work Costs	£3,577.00
13/10/2015	Operational Services	KIER	Waste Management Team	Vehicles & Plant Hire Charges	£259.07
13/10/2015	Localism	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£3,126.00
13/10/2015	Localism	MARSHALLS YARD LTD	CCTV Service	CCTV System - Networking	£3,750.00
13/10/2015	Strategic Growth	Redacted	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£250.00
13/10/2015	Strategic Growth	NEWAUTO LIMITED	Community Licences	Taxi Plates	£427.70
13/10/2015	Localism	PASS IT ON (GAINSBOROUGH) LTD	Community Assets Fund	Grants	£2,621.32
13/10/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£495.50
13/10/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£280.38
13/10/2015	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
14/10/2015	Revenues, Benefits & Customer Services	BRISTOW SUTOR	Local Tax Collection	Bailiffs & Debt Recovery Fees	£368.92
14/10/2015	Business Improvements	BRITISH TELECOMMUNICATIONS PLC	IT & Contracts Team	ISDN Line Rental & Charges	£601.73
14/10/2015	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,587.95
14/10/2015	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Temporary & Agency Staff	£477.44
14/10/2015	Operational Services	ISS FACILITY SERVICES LTD	Marshall's Yard - Offices	Premises Cleaning (Contract)	£3,603.49
14/10/2015	Operational Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£688.91
14/10/2015	Operational Services	ISS FACILITY SERVICES LTD	The Plough	Premises Cleaning (Contract)	£360.17

14/10/2015	Operational Services	KIER	Waste Management Team	Vehicles & Plant Hire Charges	£271.76
14/10/2015	Strategic Growth	PTS ELECTRICAL LIMITED	Trinity Arts Centre	Portable Appliance Testing	£395.25
14/10/2015	Strategic Growth	PTS ELECTRICAL LIMITED	Marshall's Yard - Offices	Portable Appliance Testing	£600.00
14/10/2015	Central Services	ROYAL MAIL GROUP LTD	Local Tax Collection	Postages	£910.44
14/10/2015	Strategic Growth	SHELTER TRAINING	Homelessness Strategy Proj - Countywide	Project Delivery	£1,120.00
14/10/2015	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Choosing Health: Fit Kids	Service Provision (Private Contractors)	£3,571.50
14/10/2015	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Choosing Health: Exercise Referral	Service Provision (Private Contractors)	£6,995.75
14/10/2015	Central Services	THINKING PLACE LIMITED	Commercial Director	Project Delivery	£4,837.50
15/10/2015	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£288,468.00
16/10/2015	Development Services	RACHAEL SKILLEN PLANNING (RSP)	Development Control	Temporary & Agency Staff	£437.85
16/10/2015	Development Services	RACHAEL SKILLEN PLANNING (RSP)	Development Control	Temporary & Agency Staff	£1,635.25
20/10/2015	Strategic Growth	AMS INDUSTRIAL SERVICES LTD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£862.00
20/10/2015	Strategic Growth	AMS INDUSTRIAL SERVICES LTD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£2,647.00
20/10/2015	Business Improvements	COVENCO RECOVERY SERVICES LTD	IT & Contracts Team	Software Support & Maintenance	£1,760.00
20/10/2015	Strategic Growth	J H SMITHSON & SON LTD	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£530.00
20/10/2015	Business Improvements	JOHN SIZER LIMITED	Parks & Open Spaces	Equipment - Maintenance	£510.00
20/10/2015	People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£276.24
20/10/2015	People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£382.50
20/10/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,662.33
20/10/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,961.99
21/10/2015	Development Services	ALTIVE MEDIA LTIMITED	Trinity Arts Centre	Live Performance Fees - Box Office Split	£347.08
21/10/2015	Strategic Growth	OPEN PLAN CONSULTANTS LTD	Support To Business & Enterprise	Project Delivery	£4,455.00
21/10/2015	Financial Services	PENNA PLC	Commercial Director	Temporary & Agency Staff	£16,720.00
21/10/2015	Strategic Growth	ROSS DAVY ASSOCIATES	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£400.00
21/10/2015	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£17,987.70
23/10/2015	Strategic Growth	HORSLEY & CO LTD	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£492.40
23/10/2015	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£250.00
23/10/2015	Central Services	KINGS ARMOURED SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£558.72
23/10/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£778.15
23/10/2015	Development Services	NETTLEHAM TENNIS CLUB	Community Grants	Member Local Grants	£300.00
23/10/2015	Development Services	ST GEORGE'S DISTRICT CHURCH COUNCIL	Community Grants	Member Local Grants	£650.00
27/10/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£318.22
27/10/2015	Central Services	AWC IMAGES	Neighbourhood Planning	Project Delivery	£1,166.67
27/10/2015	Central Services	AWC IMAGES	Neighbourhood Planning	Project Delivery	£541.67
27/10/2015	Operational Services	BPI-RECYCLED PRODUCTS	Waste Collection	Plastic Sacks	£3,953.22
27/10/2015	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£250.00
27/10/2015	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£500.00
27/10/2015	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	NNDR Collection Services	£18,515.00
27/10/2015	Localism	COMMUNITY REHABILITATION COMPANY LIMITED	Community Action	Special Projects	£360.00
27/10/2015	Localism	COMMUNITY REHABILITATION COMPANY LIMITED	Community Action	Special Projects	£480.00
27/10/2015	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard - Offices	Gas	£282.56
27/10/2015	Strategic Growth	GREEN OF LINCOLN	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£288.00
27/10/2015	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Conservation & Listed Buildings	Temporary & Agency Staff	£1,100.00
27/10/2015	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Conservation & Listed Buildings	Temporary & Agency Staff	£550.00
27/10/2015	Development Services	LINCOLN COLLEGE	Choosing Health: Food	Service Provision (Private Contractors)	£3,320.00
27/10/2015	Business Improvements	NORTH KESTIVEN DISTRICT COUNCIL	Business Improvements	Consultation	£268.75
27/10/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£279.10
27/10/2015	Strategic Growth	SEVERN TRENT WATER (TVTE)	Car Parks	Water Charges	£1,031.97
27/10/2015	Strategic Growth	SEVERN TRENT WATER (TVTE)	Car Parks	Sewerage And Environmental Services Chg	£1,031.97
27/10/2015	Strategic Growth	SEVERN TRENT WATER (TVTE)	Bus Station	Sewerage And Environmental Services Chg	£1,031.97

27/10/2015	Strategic Growth	SOUTHERN ELECTRIC	Marshall's Yard - Offices	Electricity	£3,344.09
27/10/2015	Strategic Growth	SOUTHERN ELECTRIC	Lord Street	Electricity	£795.78
27/10/2015	Strategic Growth	SOUTHERN ELECTRIC	Public Conveniences	Electricity	£280.36
27/10/2015	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,923.09
27/10/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,382.63
27/10/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,382.64
27/10/2015	Strategic Growth	VODAFONE LTD (CORPORATE)	IT & Contracts Team	ISDN Line Rental & Charges	£1,095.23
28/10/2015	Operational Services	ACIS GROUP LIMITED	Street Cleansing	Equipment - New	£286.00
28/10/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
28/10/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
28/10/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
28/10/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
28/10/2015	Operational Services	CAISTOR TOWN COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£601.38
28/10/2015	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£432.00
28/10/2015	Central Services	ERIMAX LTD	Neighbourhood Planning	Project Delivery	£6,110.25
28/10/2015	Central Services	EXPERIAN	Commercial Director	Software Licences	£7,800.00
28/10/2015	Operational Services	Redacted	Waste Collection	Equipment - New	£330.00
28/10/2015	Strategic Growth	JACKSON BUILDBASE	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£291.75
28/10/2015	Strategic Growth	JH SMITHSON & SON LIMITED	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£21,582.75
28/10/2015	Strategic Growth	JH SMITHSON & SON LIMITED	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£1,039.75
28/10/2015	Strategic Growth	JH SMITHSON & SON LIMITED	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	£25,119.38
28/10/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£6,632.35
28/10/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£11,610.28
28/10/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£255.00
28/10/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,042.75
28/10/2015	Strategic Growth	MOLE COUNTRY STORES	Gallamore Lane Depot	Rent	£3,125.00
28/10/2015	Financial Services	PWC	Financial Services - Accountancy	Conference Expenses	£350.00
28/10/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£273.81
28/10/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Market Erectors	Repairs & Maintenance - Vehicles & Plant	£301.58
28/10/2015	Strategic Growth	RIBA ENTERPRISES LTD	Property Services	Software Licences	£1,965.00
28/10/2015	Strategic Growth	SEVERN TRENT WATER (TVTE)	Marshall's Yard - Offices	Sewerage And Environmental Services Chg	£422.00
28/10/2015	Operational Services	WASTEPARTS UK LIMITED	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£274.68
29/10/2015	Financial Services	ANCHOLME INTERNAL DRAINAGE BD	Drainage Board Levies	Drainage Board Levies	£9,256.00
29/10/2015	Central Services	LOCAL GOVERNMENT INFORMATION UNIT	Corporate Services	Subscriptions To Organisations	£500.00
29/10/2015	Financial Services	NORTH EAST LINDSEY DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£514.47
29/10/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£923.00
29/10/2015	Development Services	PICTUREHOUSE ENTERTAINMENT LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£271.58
29/10/2015	Financial Services	SCUNTHORPE & GAINSBOROUGH WATER MANAGEMENT BOARD	Drainage Board Levies	Drainage Board Levies	£28,748.00
29/10/2015	Financial Services	TRENT VALLEY INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£17,294.50
29/10/2015	Financial Services	UPPER WITHAM INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£20,940.72
29/10/2015	Financial Services	WITHAM THIRD DIST INT DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	£90,614.27
30/10/2015	Development Services	CITY OF LINCOLN COUNCIL	Choosing Health: Health Walks	Service Provision (Private Contractors)	£4,513.62
30/10/2015	Central Services	COMMUNITY LINCS	Chief Executive	Conference Expenses	£270.00
30/10/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£2,532.21
30/10/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£7,052.08
30/10/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£13,128.75
30/10/2015	Financial Services	DD LLOYDS TSB	Treasury Management	Online Reference Services	£431.50
30/10/2015	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Stationery	£1,822.97
30/10/2015	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Automated Telephone Service	£1,399.20
30/10/2015	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Stationery	£252.00

30/10/2015	Localism	GAINS & DISTRICT COMMUNITY WELFARE ASSOCIATION LTD	Community Assets Fund	Grants	£2,584.00
30/10/2015	Development Services	INFLUENCE ENVIRONMENTAL LIMITED	Development Control	Appeal Costs	£4,589.71
30/10/2015	Financial Services	LEGAL & GENERAL ASSURANCE SOCIETY LTD	Insurances	Premiums - Ill Health	£98,831.37
30/10/2015	Public Protection	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Parish Lighting Mtce - LCC	£3,848.35
30/10/2015	Public Protection	LINCOLNSHIRE COUNTY COUNCIL	Parish Lighting	Electricity	£5,662.45
30/10/2015	Operational Services	NORTHERN MUNICIPAL SPARES LTD	WLDC Stores	Purchases	£505.98
30/10/2015	Operational Services	NORTHERN MUNICIPAL SPARES LTD	WLDC Stores	Purchases	£574.09
30/10/2015	Localism	PASS IT ON (GAINSBOROUGH) LTD	Community Assets Fund	Grants	£2,821.00
30/10/2015	Localism	SCOTTER FORWARD	Community Grants	Member Local Grants	£500.00
30/10/2015	Localism	TEALBY MEMORIAL HALL	Community Assets Fund	Grants	£2,685.00