

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
02/09/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£855.00
02/09/2015	Development Ser	LOCAL GOVERNMENT ASSOCIATION	Local Land Charges	Legal Advice	£1,852.24
02/09/2015	People & Organisa	LOCAL WORLD LTD	Communications	Statutory Advertising & Public Notices	£297.50
02/09/2015	Strategic Growth	SCHINDLER LTD	Marshall's Yard - Offices	Lift Service Contracts	£947.50
03/09/2015	Development Ser	ALTIVE MEDIA LTIMITED	Trinity Arts Centre	Live Performance Fees - Box Office Split	£520.50
03/09/2015	Central Services	BIGBY PARISH COUNCIL	Community Assets Fund	Grants	£1,000.00
03/09/2015	Financial Service	CIVICA UK LTD	Financial Services - Accountancy	Project Delivery	£895.00
03/09/2015	Central Services	CORRINGHAM VILLAGE HALL	Community Assets Fund	Grants	£5,893.00
03/09/2015	Operational Servi	ELITE WORKWEAR UK LTD	Waste Collection	Protective Clothing/Uniforms	£403.75
03/09/2015	Central Services	FCC RECYCLING (UK) LTD	Community Grants	Grants	£4,548.97
03/09/2015	Central Services	FCC RECYCLING (UK) LTD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£10,750.00
03/09/2015	Central Services	FCC RECYCLING (UK) LTD	Community Assets Fund	Grants	£8,795.39
03/09/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£638.00
03/09/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£8,560.42
03/09/2015	Localism	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,750.00
03/09/2015	Strategic Growth	RRR CONSULTANCY	Housing Strategy	Other Agencies	£4,187.50
04/09/2015	Operational Servi	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,366.86
04/09/2015	Operational Servi	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,955.36
04/09/2015	Operational Servi	ELPEEKO LTD	Street Cleansing	Toilet Paper, Materials, Etc	£420.00
04/09/2015	Localism	FCC RECYCLING (UK) LTD	Grants & Events	Park Springs Community Centre	£8,850.00
04/09/2015	Localism	GLENTWORTH PARISH COUNCIL	Community Grants	Grants	£625.00
04/09/2015	Development Ser	INFLUENCE-CLA LTD	Development Control	Project Delivery	£1,837.50
04/09/2015	Development Ser	INFLUENCE-CLA LTD	Development Control	Project Delivery	£629.20
04/09/2015	Development Ser	INFLUENCE-CLA LTD	Development Control	Appeal Costs	£5,255.10
04/09/2015	Development Ser	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£832.40
04/09/2015	Development Ser	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£731.00
04/09/2015	Development Ser	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£980.00
04/09/2015	Development Ser	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,303.45
04/09/2015	Development Ser	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£728.00
04/09/2015	Development Ser	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,040.00
04/09/2015	Central Services	ROYAL MAIL GROUP LTD	Local Tax Collection	Postages	£827.44
04/09/2015	Localism	SLUMGOTHIC LTD	Community Grants	Grants	£4,000.00
04/09/2015	Development Ser	SOUTH KELSEY VILLAGE HALL COMMITTEE	Community Assets Fund	Grants	£3,676.00
04/09/2015	Operational Servi	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£6,299.25
04/09/2015	Development Ser	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,614.50
04/09/2015	Development Ser	THE ROLLIN STONED	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,000.00
08/09/2015	Operational Servi	DENNIS EAGLE LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£301.75
08/09/2015	Operational Servi	KIER	Waste Management Team	Vehicles & Plant Hire Charges	£271.76
08/09/2015	Strategic Growth	KIER	Waste Management Team	Vehicles & Plant Hire Charges	£259.07
08/09/2015	Business Improve	L R HUTCHINSON & SON BUILDERS & JOINERS	Parks & Open Spaces	Street Nameplates	£372.00
08/09/2015	Business Improve	L R HUTCHINSON & SON BUILDERS & JOINERS	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	£2,096.68
08/09/2015	Operational Servi	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£320.33
08/09/2015	Operational Servi	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£326.08
08/09/2015	Operational Servi	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
08/09/2015	Operational Servi	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
08/09/2015	Operational Servi	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£881.75
08/09/2015	Operational Servi	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,141.33
08/09/2015	Strategic Growth	SUPPLYBASE SOLUTIONS LTD	Gainsborough Growth Fund	Grants; Loans And Contributions	£3,296.53
09/09/2015	Development Ser	BRUTON KNOWLES	Land & Buildings Project	Project Delivery	£1,500.00
09/09/2015	Strategic Growth	CAD-CAPTURE DATA SERVICES LTD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£2,390.00
09/09/2015	Revenues, Benef	CITY OF LINCOLN COUNCIL	Local Tax Collection	NNDR Collection Services	£647.00
09/09/2015	Central Services	CIVICA UK LTD	Customer Relations	Project Delivery	£2,031.73
09/09/2015	Central Services	CIVICA UK LTD	E-Accessibility	Rprs; Renovtns; Altns; Impts To Bldgs	£15,000.00
09/09/2015	Operational Servi	DENNIS EAGLE LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£300.00
09/09/2015	Operational Servi	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£492.10
09/09/2015	Operational Servi	EASTERN SHIRES PURCHASING ORGANISATION	WLDC Stores	Purchases	£280.27

09/09/2015	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Printing	£4,467.86
09/09/2015	Strategic Growth	GVFM LTD	Marshall's Yard - Offices	Service Charge	£12,298.00
09/09/2015	Financial Service	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
09/09/2015	Central Services	KINGS ARMoured SECURITY SERVICES LTD	Customer Relations	Security Courier Fees	£515.36
09/09/2015	Development Ser	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,293.10
09/09/2015	Development Ser	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,043.65
09/09/2015	Development Ser	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,168.00
09/09/2015	Development Ser	RACHAEL SKILLEN PLANNING (RSP)	Development Control	Temporary & Agency Staff	£2,107.65
09/09/2015	Operational Serv	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£6,044.32
09/09/2015	Development Ser	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,561.50
10/09/2015	Strategic Growth	ACIS GROUP LTD	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£2,472.05
11/09/2015	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£786.53
11/09/2015	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£1,091.00
11/09/2015	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£1,049.29
11/09/2015	Development Ser	HAYS SPECIALIST RECRUITMENT LIMITED	Conservation & Listed Buildings	Temporary & Agency Staff	£1,128.80
11/09/2015	Strategic Growth	L R HUTCHINSON & SON BUILDERS & JOINERS	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£370.03
11/09/2015	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	British Trust For Conservation Voluntrs	Contributions To Lincs CC	£17,830.00
11/09/2015	Central Services	MK DIGITAL PRINT	Committee Administration	Stationery	£647.00
11/09/2015	Strategic Growth	PESTX LTD	Marshall's Yard - Offices	Pest Control	£775.00
11/09/2015	Operational Serv	STRATO	WLDC Stores	Purchases	£269.90
11/09/2015	Central Services	SYSTEMATIC DESIGN & PRINT LTD	Civic Responsibilities	General Services	£256.00
14/09/2015	Financial Service	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	-£1,535.00
14/09/2015	Development Ser	BARRY COLLINGS ENTERTAINMENTS	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,306.88
14/09/2015	Localism	BROOKENBY YOUNG PEOPLE'S PROJECT (BYPP)	Community Grants	Member Local Grants	£345.60
14/09/2015	Central Services	BUREAU VERITAS UK LIMITED	Pollution Reduction	Project Delivery	£1,083.60
14/09/2015	Development Ser	CINEMALIVE LIMITED	Trinity Arts Centre	Live Performance Fees - Box Office Split	£1,100.84
14/09/2015	Localism	COUNTY CARERS GROUP	Community Grants	Member Local Grants	£435.00
14/09/2015	Localism	GREETWELL PARISH COUNCIL	Community Grants	Member Local Grants	£545.00
14/09/2015	Localism	HEMSWELL & HARPSWELL VILLAGE HALL	Community Grants	Member Local Grants	£1,000.00
14/09/2015	Localism	LEGSBY OLD SCHOOL COMMUNITY CENTRE	Community Assets Fund	Grants	£1,900.00
14/09/2015	Financial Service	LINCOLNSHIRE COUNTY COUNCIL	District Audit	Lincs CC Fees	£55,275.00
14/09/2015	Strategic Growth	Redacted	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£250.00
14/09/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,962.50
14/09/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£662.50
14/09/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£2,337.50
14/09/2015	Localism	PASS IT ON (GAINSBOROUGH) LTD	Community Grants	Member Local Grants	£4,000.00
14/09/2015	Financial Service	PENNA PLC	Commercial Director	Temporary & Agency Staff	£3,800.00
14/09/2015	Financial Service	PENNA PLC	Commercial Director	Temporary & Agency Staff	£4,560.00
14/09/2015	Localism	SCOTHERN RECREATION CENTRE	Community Grants	Member Local Grants	£500.00
14/09/2015	Localism	STEPPING STONE THEATRE FOR MENTAL HEALTH	Community Grants	Member Local Grants	£500.00
15/09/2015	Central Services	BNP PARIBAS LEASING SOLUTIONS	Central Printing	Photocopier - Rentals; Paper; Materials	£2,600.87
15/09/2015	Revenues, Benef	BRISTOW SUTOR	Local Tax Collection	Bailiffs & Debt Recovery Fees	£285.00
15/09/2015	People & Organis	DISCLOSURE SCOTLAND	IT & Contracts Team	ISDN Line Rental & Charges	£350.00
15/09/2015	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard - Offices	Premises Cleaning (Contract)	£3,603.49
15/09/2015	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£688.91
15/09/2015	Central Services	ISS FACILITY SERVICES LTD	The Plough	Premises Cleaning (Contract)	£360.17
15/09/2015	Localism	LINDUM LADIES CHOIR	Community Grants	Member Local Grants	£500.00
15/09/2015	People & Organis	MIDLAND HR	Human Resources	Software Support & Maintenance	£1,528.80
15/09/2015	Business Improve	STAINFIELD & APLEY VILLAGE HALL	Grants & Events	Village Hall Wifi	£352.17
17/09/2015	Financial Service	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
17/09/2015	Financial Service	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,200.00
17/09/2015	Development Ser	HAYS SPECIALIST RECRUITMENT LIMITED	Conservation & Listed Buildings	Temporary & Agency Staff	£1,100.00
17/09/2015	Financial Service	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£288,468.00
17/09/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,324.00
17/09/2015	Development Ser	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,044.10
17/09/2015	Development Ser	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,037.00
17/09/2015	Central Services	SOLACE	District Elections	Temporary & Agency Staff	£1,330.70
17/09/2015	Operational Serv	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£2,163.62
17/09/2015	Operational Serv	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£6,000.00

17/09/2015	Development Ser	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,558.00
17/09/2015	Central Services	WESTON ROOMS	Commercial Director	Hire Of Premises; Rooms; Etc	£263.00
18/09/2015	Development Ser	PUSH CREATIVITY	AREA / COMMUNITY DEVELOPMENT	Project Delivery	£1,000.00
22/09/2015	Strategic Growth	AMS INDUSTRIAL SERVICES LTD	Marshall's Yard - Offices	Rprs; Altms; Maint. Of Bldgs - Unplanned	£300.00
22/09/2015	Strategic Growth	CROWNBUILD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,173.11
22/09/2015	Business Improve	DAISY COMMUNICATIONS LTD	IT & Contracts Team	ISDN Line Rental & Charges	£1,370.44
22/09/2015	Strategic Growth	GLOBAL TOURISM SOLUTIONS (UK) LTD	Support To Business & Enterprise	Business Support Service	£1,575.00
22/09/2015	Development Ser	HAYS SPECIALIST RECRUITMENT LIMITED	Conservation & Listed Buildings	Temporary & Agency Staff	£1,100.00
22/09/2015	Strategic Growth	HENRY KEMP ROAD MAINTENANCE	Properties - Programmed Maintenance	Rprs; Renovtns; Altms; Impts To Bldgs	£450.00
22/09/2015	Development Ser	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,049.95
22/09/2015	Development Ser	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,309.75
22/09/2015	Strategic Growth	MARK DONNER LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,236.00
22/09/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,135.00
22/09/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£24,935.33
24/09/2015	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Leisure Centre - Gainsborough	Rprs; Altms; Maint. Of Bldgs - Planned	£3,041.00
24/09/2015	Financial Service	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
24/09/2015	Financial Service	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
24/09/2015	Financial Service	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
24/09/2015	Financial Service	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
24/09/2015	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Stationery	£7,538.61
24/09/2015	Operational Serv	EMO OIL LTD	WLDC Stores	Purchases	£843.60
24/09/2015	Financial Service	KPMG LLP	Housing Benefit Administration	External Audit Fees	£924.00
24/09/2015	Financial Service	KPMG LLP	District Audit	External Audit Fees	£10,850.75
24/09/2015	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Housing Advice & Homelessness	Project Delivery	£4,010.00
24/09/2015	Operational Serv	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£952.77
24/09/2015	Business Improve	LINCOLNSHIRE TREE SERVICES LTD	Parks & Open Spaces	Tree Work	£600.00
24/09/2015	Business Improve	LINCOLNSHIRE TREE SERVICES LTD	Parks & Open Spaces	Tree Work	£900.00
24/09/2015	Business Improve	LINCOLNSHIRE TREE SERVICES LTD	Parks & Open Spaces	Tree Work	£350.00
24/09/2015	Operational Serv	MORTONS PRINT LTD	Waste Collection	Service Communication	£1,736.00
24/09/2015	Operational Serv	NORTHERN MUNICIPAL SPARES LTD	WLDC Stores	Purchases	£419.07
24/09/2015	Operational Serv	ONE51 ES PLASTICS (UK) t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£3,700.00
24/09/2015	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£393.93
24/09/2015	Operational Serv	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£6,884.63
24/09/2015	Central Services	THE DANWOOD GROUP LTD	Central Printing	Photocopier - Rentals; Paper; Materials	£2,074.84
24/09/2015	Operational Serv	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,923.09
24/09/2015	Revenues, Benef	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,453.16
24/09/2015	Revenues, Benef	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,453.17
25/09/2015	Financial Service	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	£312.24
25/09/2015	Development Ser	ELPEEKO LTD	Trinity Arts Centre	Promotional & Marketing Items	£1,295.00
25/09/2015	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Temporary & Agency Staff	£477.44
25/09/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£354.00
25/09/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£12,791.09
25/09/2015	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£517.61
25/09/2015	Operational Serv	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£355.08
25/09/2015	Strategic Growth	SOUTHERN ELECTRIC	Marshall's Yard - Offices	Electricity	£3,292.87
25/09/2015	Development Ser	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,537.00
25/09/2015	Development Ser	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,595.75
25/09/2015	Strategic Growth	WALTER'S PROPERTY MARKETING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
30/09/2015	Financial Service	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£2,511.02
30/09/2015	Operational Serv	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£6,550.25
30/09/2015	Operational Serv	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£1,661.40
30/09/2015	Operational Serv	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£13,200.00
30/09/2015	Operational Serv	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£6,522.87
30/09/2015	Financial Service	DD LLOYDS TSB	Treasury Management	Online Reference Services	£399.50
30/09/2015	Financial Service	DD RENTAL ADVANTAGE	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	£526.28
30/09/2015	Financial Service	OFFICE DEPOT	Central Printing	Copy Paper	£346.80
30/09/2015	Financial Service	OFFICE DEPOT	Central Printing	Copy Paper	£277.44