

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
14/06/2017	Central Services	ACIS GROUP LIMITED	Parliamentary Election	Temporary & Agency Staff	£985.46
01/06/2017	Strategic Growth	AECOM Infrastructure & Environment UK Limited	Food Enterprise Zone infrastructure	Hire Of Premises; Rooms; Etc	£750.00
01/06/2017	Strategic Growth	AECOM Infrastructure & Environment UK Limited	Food Enterprise Zone infrastructure	Temporary & Agency Staff	£701.25
01/06/2017	Strategic Growth	AECOM Infrastructure & Environment UK Limited	Food Enterprise Zone infrastructure	Rprs; Altns; Maint. Of Bldgs - Planned	£748.50
05/06/2017	Strategic Growth	Afred Bagnall & Sons (East Midlands) Ltd	Capital Enhancements to Council Owned As	Repairs & Maintenance - Vehicles & Plant	£754.64
05/06/2017	Strategic Growth	Afred Bagnall & Sons (East Midlands) Ltd	Capital Enhancements to Council Owned As	Refunds out	£770.00
27/06/2017	Strategic Growth	AM PACKAGING LTD	Gainsborough Growth Fund	Electricity	£562.00
16/06/2017	Central Services	BLOCKFREE SERVICES LTD	Parliamentary Election	Vehicles & Plant Hire Charges	£2,063.99
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Repairs & Maintenance - Vehicles & Plant	£6,780.43
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Promotional & Marketing Items	£3,500.00
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Rprs; Altns; Maint. Of Bldgs - Planned	£3,813.00
22/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Grants	£4,000.00
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Project Delivery	£4,547.86
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Project Delivery	£4,547.86
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Grants; Loans And Contributions	£3,937.13
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Project Delivery	£4,037.50
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Trade Waste Tipping Charges - LCC	£4,219.34
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Plastic Sacks	£3,953.14
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Plastic Sacks	£4,887.97
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Purchases	£7,084.00
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Design Works - Pre Build	£3,500.00
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Replacement Bins - Wear & Tear	£6,016.00
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Grants	£4,000.00
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Election - Hire of Premises, Rooms	£3,705.00
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Temporary & Agency Staff	£7,125.02
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Grants	£4,000.00
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Equipment - New	£4,559.00
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	CCTV - Maintenance	£7,133.96
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Grants; Loans And Contributions	£3,850.00
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Grants	£6,000.00
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Temporary & Agency Staff	£7,075.90
15/06/2017	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Parliamentary Election	Grants	£4,000.00
16/06/2017	Operational Services	Cromwell Polythene Ltd	Waste Collection	Computer User Group Fees	£306.00
16/06/2017	Operational Services	Cromwell Polythene Ltd	Waste Collection	Election - Hire of Premises, Rooms	£300.00
15/06/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Temporary & Agency Staff	£635.44
15/06/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Repairs & Maintenance - Vehicles & Plant	£588.97
15/06/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Repairs & Maintenance - Vehicles & Plant	£650.00
15/06/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Temporary & Agency Staff	£583.51
13/06/2017	Financial Services	CYCLEScheme LTD	Cycle To Work Scheme	Replacement Bins - Wear & Tear	£8,405.20
19/06/2017	Financial Services	CYCLEScheme LTD	Cycle To Work Scheme	Grants; Loans And Contributions	£8,373.27
20/06/2017	Financial Services	EASTERN SHIRES PURCHASING ORGANISATION	Aviation Heritage Lincolnshire	Live Performance Fees - Box Office Split	£800.00
20/06/2017	Financial Services	EASTERN SHIRES PURCHASING ORGANISATION	Aviation Heritage Lincolnshire	Box Office takings - reimburse income	£808.33
08/06/2017	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Temporary & Agency Staff	£522.50
08/06/2017	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Rprs; Altns; Maint. Of Bldgs - Planned	£528.00
08/06/2017	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Rprs; Altns; Maint. Of Bldgs - Unplanned	£535.24
08/06/2017	Operational Services	EDEN SPRINGS UK LTD	Waste Management Team	Business Support Service	£550.00
14/06/2017	Central Services	EH THORNE BEEHIVES LTD	Parliamentary Election	Temporary & Agency Staff	£1,177.00
26/06/2017	Operational Services	ELITE SIGNS LIMITED	Trade Waste	Film Costs	£250.00
26/06/2017	Operational Services	ELITE SIGNS LIMITED	Trade Waste	Election - Hire of Premises, Rooms	£250.00
09/06/2017	Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Election - Hire of Premises, Rooms	£378.00
16/06/2017	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Project Delivery	£750.00
16/06/2017	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Election - Equipment	£750.00
14/06/2017	Development Services	FAITHFUL+GOULD LTD	Commercial Investment - Other	Live Performance Fees - Box Office Split	£753.67
16/06/2017	Operational Services	IMPERIAL POLYTHENE PRODUCTS LIMITED	Waste Collection	Rprs; Altns; Maint. Of Bldgs - Unplanned	£282.00
16/06/2017	Central Services	JOHN SIZER LIMITED	Parliamentary Election	Replacement Bins - Wear & Tear	£3,158.40
20/06/2017	Central Services	JOHN SIZER LIMITED	Parliamentary Election	Grants; Loans And Contributions	£3,273.45
14/06/2017	Strategic Growth	JUPP-FOARD CONSTRUCTION	Disabled Facilities Grants	Refunds out	£598.00
16/06/2017	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Parliamentary Election	Temporary & Agency Staff	£1,003.30
16/06/2017	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Electricity	£271.50
15/06/2017	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Electricity	£271.67
15/06/2017	Central Services	LINDSEY RURAL PLAYERS BROADBENT THEATHE ACCOUNT	Parliamentary Election	Court Fees & Costs	£1,083.00
15/06/2017	Central Services	MARSTONS PLC	Parliamentary Election	Project Delivery	£1,279.30

16/06/2017 Central Services	MIDDLE RASEN CHURCH PCC	Parliamentary Election	Project Delivery	£1,411.33
16/06/2017 Central Services	MODERN MINDSET LTD	Civic Enhancements	Member Local Grants	£690.00
14/06/2017 Central Services	MODERN MINDSET LTD	Civic Enhancements	Temporary & Agency Staff	£701.25
26/06/2017 Financial Services	MUNICIPAL MUTUAL INSURANCE LIMITED	Insurance Provision - Long Term	Equipment	£10,500.00
27/06/2017 Financial Services	MUNICIPAL MUTUAL INSURANCE LIMITED	Insurance Provision - Long Term	Software Licences	£10,514.73
27/06/2017 Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Frontline Homelessness Service (PriorNd)	£565.00
14/06/2017 Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Payments Made to Staff	£580.79
15/06/2017 Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Temporary & Agency Staff	£583.50
27/06/2017 Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Peer Review	£652.00
15/06/2017 Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Protective Clothing/Uniforms	£595.00
27/06/2017 Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Temporary & Agency Staff	£672.00
16/06/2017 Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Rprs; Altns; Maint. Of Bldgs - Unplanned	£598.90
16/06/2017 Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Trade Waste	Election - Hire of Premises, Rooms	£250.00
16/06/2017 Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Trade Waste	Election - Hire of Premises, Rooms	£250.00
16/06/2017 Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Trade Waste	Election - Hire of Premises, Rooms	£250.00
20/06/2017 Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Trade Waste	Rprs; Altns; Maint. Of Bldgs - Unplanned	£255.00
26/06/2017 Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£13,663.82
26/06/2017 Operational Services	PACE FUELCARE LIMITED	WLDC Stores	NNDR Retention	£304,967.00
13/06/2017 Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Grants; Loans And Contributions	£10,815.00
13/06/2017 Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Election - Postage	£23,353.14
08/06/2017 Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Grants; Loans And Contributions	£10,600.00
08/06/2017 Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£13,590.00
16/06/2017 Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Grants; Loans And Contributions	£11,638.65
13/06/2017 Operational Services	PACE FUELCARE LIMITED	WLDC Stores	Grants; Loans And Contributions	£12,070.00
13/06/2017 Strategic Growth	Princebuild Ltd	Disabled Facilities Grants	Temporary & Agency Staff	£658.00
23/06/2017 Operational Services	QUARTIX	Waste Collection Vehicles	Temporary & Agency Staff	£477.42
23/06/2017 Operational Services	QUARTIX	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£457.38
13/06/2017 Operational Services	QUARTIX	Waste Collection Vehicles	Temporary & Agency Staff	£477.41
01/06/2017 Operational Services	QUARTIX	Waste Collection Vehicles	Temporary & Agency Staff	£477.43
13/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Tree Work	£360.00
06/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Site Survey	£390.45
16/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Project Delivery	£430.00
16/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Project Delivery	£452.14
16/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Project Delivery	£452.14
01/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Rprs; Altns; Maint. Of Bldgs - Planned	£404.00
16/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Film Costs	£449.46
02/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Cleaning Materials	£322.20
06/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Water Bottles & Cups	£349.22
30/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Appeal Costs	£345.23
02/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Subscriptions To Organisations	£416.67
13/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Sewerage And Environmental Services Chg	£336.06
02/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Rprs; Altns; Maint. Of Bldgs - Planned	£380.00
13/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Project Delivery	£450.00
16/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Trackers	£386.10
06/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Election - Hire of Premises, Rooms	£320.00
16/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Election - Hire of Premises, Rooms	£350.00
16/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Election - Hire of Premises, Rooms	£315.00
01/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Election - Hire of Premises, Rooms	£392.00
09/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Election - Hire of Premises, Rooms	£350.00
16/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Copy Paper	£390.00
01/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Election - Hire of Premises, Rooms	£331.20
02/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Bar & Catering Supplies	£343.25
01/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Service Communication	£385.00
16/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£341.49
06/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Member Local Grants	£330.00
26/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Frontline Homelessness Service (PriorNd)	£354.24
01/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£358.06
26/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£437.63
30/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£412.93
06/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Temporary & Agency Staff	£412.93
13/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Promotional & Marketing Items	£419.75
06/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Refunds out	£385.00
20/06/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Project Costs	£385.79

21/06/2017	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Grants	£500.00
20/06/2017	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Security Courier Fees	£506.29
20/06/2017	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	IT - Purchases	£500.00
20/06/2017	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Temporary & Agency Staff	£498.11
14/06/2017	Operational Services	READY RENT A CAR (GRIMSBY) LTD	Waste Collection Vehicles	Election - Refunds & Re-imbursements	£500.00
16/06/2017	Central Services	ROYAL MAIL GROUP LTD	Parliamentary Election	Temporary & Agency Staff	£7,340.35
16/06/2017	Central Services	ROYAL MAIL GROUP LTD	Parliamentary Election	Purchases	£7,352.00
14/06/2017	Central Services	ROYAL MAIL GROUP LTD	County Council Election	Enforcement Work Costs	£895.00
16/06/2017	Operational Services	SCREENSAVER UK NATIONWIDE	Waste Management Team	Temporary & Agency Staff	£522.50
14/06/2017	Operational Services	SCREENSAVER UK NATIONWIDE	Waste Management Team	Cleaning Materials	£514.69
20/06/2017	Central Services	SLM LTD	County Council Election	Temporary & Agency Staff	£893.91
15/06/2017	Central Services	SLM LTD	County Council Election	Equipment - New	£848.00
14/06/2017	Central Services	SLM LTD	Parliamentary Election	Box Office takings - reimburse income	£1,147.50
27/06/2017	Strategic Growth	THM CONSTRUCTION	Disabled Facilities Grants	Frontline Homelessness Service (PriorNd)	£575.00
06/06/2017	Strategic Growth	THM CONSTRUCTION	Disabled Facilities Grants	Temporary & Agency Staff	£583.49
14/06/2017	Operational Services	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Film Costs	£269.94
26/06/2017	Localism	VIDECOM SECURITY LTD	CCTV Service	Member Local Grants	£250.00
20/06/2017	Localism	VIDECOM SECURITY LTD	CCTV Service	Rprs; Altns; Maint. Of Bldgs - Unplanned	£250.00
23/06/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Project Delivery	£275.00
30/06/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Frontline Homelessness Service (PriorNd)	£280.00
01/06/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Rprs; Altns; Maint. Of Bldgs - Planned	£279.91
01/06/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Election - Hire of Premises, Rooms	£275.00
30/06/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£279.39
20/06/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Frontline Homelessness Service (PriorNd)	£280.00
14/06/2017	Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Change In Provision	£275.45