

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
02/12/2015	Central Services	BNP PARIBAS LEASING SOLUTIONS	Central Printing	Photocopier - Rentals; Paper; Materials	£2,600.87
02/12/2015	Strategic Growth	BRUTON KNOWLES	Land & Buildings Project	Project Delivery	£600.00
02/12/2015	Strategic Growth	BRUTON KNOWLES	Land & Buildings Project	Project Delivery	£250.00
02/12/2015	Strategic Growth	BRUTON KNOWLES	Land & Buildings Project	Project Delivery	£500.00
02/12/2015	Strategic Growth	BRUTON KNOWLES	Land & Buildings Project	Project Delivery	£500.00
02/12/2015	Central Services	PITNEY BOWES LTD	Corporate Postages	Postages	£7,000.00
02/12/2015	Strategic Growth	Redacted	Housing Renewal Activity	Temporary & Agency Staff	£537.80
02/12/2015	Strategic Growth	SOUTHERN ELECTRIC	Car Parks	Electricity	£263.52
02/12/2015	Strategic Growth	SOUTHERN ELECTRIC	North Warren Depot	Electricity	£568.30
02/12/2015	Strategic Growth	THE TECHNOLOGY FORGE LTD	Property Services	Software Licences	£1,780.50
02/12/2015	Strategic Growth	THE TECHNOLOGY FORGE LTD	Property Services	Software licences	£5,341.50
02/12/2015	Strategic Growth	UPPER WITHAM INTERNAL DRAINAGE BOARD	Miscellaneous Properties	Drain & Sewer Repairs	£2,374.70
03/12/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
03/12/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,667.00
03/12/2015	Strategic Growth	FLEET ARCHITECTS LTD	Land & Buildings Project	Project Delivery	£1,600.00
03/12/2015	Strategic Growth	GB SCAFFOLDING (GAINSBOROUGH) LIMITED	Gainsborough Growth Fund	Grants; Loans And Contributions	£26,820.00
03/12/2015	Strategic Growth	LATHAMS	Economic & Tourism	Project Delivery	£2,669.00
03/12/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£9,591.96
03/12/2015	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£370.00
03/12/2015	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£900.00
03/12/2015	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	-£900.00
03/12/2015	Localism	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	Community Action	Software Support & Maintenance	£2,000.00
03/12/2015	Strategic Growth	SOUTHERN ELECTRIC	Trinity Arts Centre	Electricity	£2,021.65
03/12/2015	Strategic Growth	SOUTHERN ELECTRIC	The Plough	Electricity	£573.05
03/12/2015	Strategic Growth	SOUTHERN ELECTRIC	Public Conveniences	Electricity	-£280.36
03/12/2015	Strategic Growth	THM CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£1,639.00
03/12/2015	Central Services	THOMAS FATTORINI LTD	Civic Responsibilities	General Services	£1,209.44
04/12/2015	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard - Offices	Alarm & CCTV Sys - Service Contracts	£525.25
04/12/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
04/12/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
04/12/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
04/12/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
04/12/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
04/12/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
04/12/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
04/12/2015	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£600.00
04/12/2015	Central Services	CHARTERED INSTITUTE OF HOUSING	Housing Strategy	Project Delivery	£296.00
04/12/2015	Strategic Growth	CITY GRAPHICS PARTNERSHIP	Support To Business & Enterprise	Business Support Service	£540.00
04/12/2015	Operational Services	DEXEL TYRE CO LTD	Waste Collection Vehicles	Tyres	£540.00
04/12/2015	Central Services	HEREFORD COUNTY COUNCIL	Neighbourhood Planning	Project Delivery	£1,875.00
04/12/2015	Central Services	INTEGRITY AV LIMITED	Members' Costs	Equipment - Maintenance	£1,012.10
04/12/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,259.51
04/12/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£558.70
04/12/2015	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£372.00
04/12/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,289.95
04/12/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,000.00
04/12/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£884.00
04/12/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
04/12/2015	Operational Services	Redacted	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£440.00

04/12/2015	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
04/12/2015	Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
04/12/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£4,416.54
04/12/2015	Financial Services	SYSTEMATIC PRINT MANAGEMENT	Financial Services - Accountancy	Stationery	£475.00
04/12/2015	Operational Services	VECTEC LTD	Waste Management Team	Equipment - New	£324.72
04/12/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,580.42
04/12/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,580.42
09/12/2015	Financial Services	CIVICA UK LIMITED	Central Purchasing & Procurement	Software Support & Maintenance	£1,150.00
09/12/2015	Financial Services	CIVICA UK LIMITED	Central purchasing and procurement	Software support and maintenance	£1,150.00
09/12/2015	Central Services	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,459.18
09/12/2015	Operational Services	ISS FACILITY SERVICES LTD	Public Conveniences	Temporary & Agency Staff	£477.44
09/12/2015	Operational Services	KIER	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	£2,369.14
09/12/2015	Operational Services	KIER	Street cleansing	Vehicle and plant contract hire	£4,738.29
09/12/2015	Operational Services	KIER	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	£2,369.14
09/12/2015	Operational Services	KIER	Street cleansing	Vehicle and plant contract hire	£4,738.29
09/12/2015	Operational Services	KIER	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	£2,094.17
09/12/2015	Operational Services	KIER	Street cleansing	Vehicle and plant contract hire	£4,188.35
09/12/2015	Operational Services	KIER	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	£2,094.17
09/12/2015	Operational Services	KIER	Street cleansing	Vehicle and plant contract hire	£4,188.35
09/12/2015	Operational Services	KIER	Waste Management Team	Vehicles & Plant Hire Charges	£271.76
09/12/2015	Operational Services	KIER	Waste Management Team	Vehicles & Plant Hire Charges	£259.07
09/12/2015	Operational Services	KIER	Waste Collection Vehicles	Vehicles & Plant Contract Hire & Mtce	£10,890.64
09/12/2015	Operational Services	KIER	Waste collection vehicle	Vehicle and plant contract hire	£26,448.69
09/12/2015	Operational Services	KIER	Waste Collection Vehicles	Vehicles & Plant Contract Hire & Mtce	£10,890.64
09/12/2015	Operational Services	KIER	Waste collection vehicle	Vehicle and plant contract hire	£26,448.69
09/12/2015	Operational Services	KIER	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£10,890.64
09/12/2015	Operational Services	KIER	Waste collection vehicle	Repairs and maintenance	£26,448.69
09/12/2015	Operational Services	KIER	Waste Collection Vehicles	Vehicles & Plant Contract Hire & Mtce	£10,478.08
09/12/2015	Operational Services	KIER	Waste collection vehicle	Vehicle and plant contract hire	£25,446.78
09/12/2015	Strategic Growth	LINCOLNSHIRE COUNTY COUNCIL	Support To Business & Enterprise	Business Support Service	£2,000.00
09/12/2015	People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£382.50
09/12/2015	People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£297.50
09/12/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,417.50
09/12/2015	Development Services	PICK EVERARD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£2,686.45
09/12/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£320.33
09/12/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£326.08
09/12/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
09/12/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
09/12/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£881.75
09/12/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,141.33
09/12/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£578.89
09/12/2015	Central Services	ROYAL MAIL GROUP LTD	Housing Benefit Administration	Postages	£1,023.48
09/12/2015	Operational Services	SCREENSAVER UK NATIONWIDE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£325.00
09/12/2015	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£17,987.70
09/12/2015	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£17,987.70
09/12/2015	People & Organisational Development	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£6,816.51
09/12/2015	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£12,873.86
10/12/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£265.00
10/12/2015	Central Services	ANDREW ASHCROFT INDEPENDENT EXAMINER	Neighbourhood Planning	Project Delivery	£4,125.00
10/12/2015	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£1,003.91

10/12/2015	Strategic Growth	APCOA PARKING (UK) LTD	Civil Parking Enforcement	Service Provision (Private Contractors)	£927.17
10/12/2015	Development Services	BRUTON KNOWLES	Land & Buildings Project	Project Delivery	£1,053.30
10/12/2015	Business Improvements	CAPITA BUSINESS SERVICES LTD	Corporate Governance - Developmental	Software Licences	£350.00
10/12/2015	Operational Services	CHERRY WILLINGHAM PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£453.12
10/12/2015	Localism	COMMUNITY REHABILITATION COMPANY LIMITED	Community Action	Special Projects	£360.00
10/12/2015	Business Improvements	DOTTED EYES	Corporate Governance - Developmental	Projects	£2,975.00
10/12/2015	Development Services	EAST MIDLANDS BUILDING CONSULTANCY	Building Regulations - Fee Earning	Subscriptions To Organisations	£1,134.58
10/12/2015	Development Services	EAST MIDLANDS BUILDING CONSULTANCY	Building regulation fee earning	Subscriptions to organisations	£1,588.42
10/12/2015	Strategic Growth	GREENBOROUGH MANAGEMENT LTD	Support To Business & Enterprise	Business Support Service	£2,912.50
10/12/2015	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
10/12/2015	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,800.00
10/12/2015	Development Services	INFLUENCE ENVIRONMENTAL LIMITED	Development Control	Appeal Costs	£2,452.48
10/12/2015	Central Services	ISS FACILITY SERVICES LTD	Marshall's Yard - Offices	Premises Cleaning (Contract)	£3,603.49
10/12/2015	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£688.91
10/12/2015	Central Services	ISS FACILITY SERVICES LTD	The Plough	Premises Cleaning (Contract)	£360.17
10/12/2015	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£550.07
10/12/2015	Business Improvements	LINCOLNSHIRE COUNTY COUNCIL	IT & Contracts Team	ISDN Line Rental & Charges	£5,693.58
10/12/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Corporate Facilities	Out Of Hours Service	£1,195.20
10/12/2015	People & Organisational Development	MK DIGITAL PRINT	Health Trainer Programme	Printing	£310.00
10/12/2015	Localism	PMC POLYTHENE LTD	Community Action	Equipment - New	£500.00
10/12/2015	Strategic Growth	Redacted	Housing Renewal Activity	Temporary & Agency Staff	£525.00
10/12/2015	Strategic Growth	SCHINDLER LIMITED	Marshall's Yard - Offices	Lift Service Contracts	£947.50
10/12/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,217.41
10/12/2015	Development Services	TURVEY CONSULTANCY LIMITED	Development Control	Appeal Costs	£5,984.00
10/12/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Strategic Housing	Legal; Advertising And Surveying	£260.00
10/12/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Strategic Housing	Legal; Advertising And Surveying	£380.00
11/12/2015	Development Services	COOK CONNECT LTD	Choosing Health: Food	Special Projects	£1,400.00
11/12/2015	Development Services	COOK CONNECT LTD	Choosing Health: Food	Special Projects	£2,800.00
11/12/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,955.36
11/12/2015	Localism	INGHAM PARISH COUNCIL	Community Grants	Member Local Grants	£500.00
11/12/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,289.10
11/12/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£2,960.00
11/12/2015	Localism	NETTLEHAM PARISH COUNCIL	Community Grants	Member Local Grants	£650.00
11/12/2015	Operational Services	ONE51 ES PLASTICS (UK) LTD t/a MGB PLASTICS	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	£9,900.00
11/12/2015	Financial Services	PENNA PLC	Commercial Director	Temporary & Agency Staff	£15,200.00
11/12/2015	Localism	SCOTTER TENNIS CLUB	Community Grants	Member Local Grants	£500.00
11/12/2015	Localism	SCOTTON PARISH COUNCIL	Community Grants	Member Local Grants	£438.00
11/12/2015	Localism	THE GAINSBOROUGH SALVATION ARMY	Community Grants	Member Local Grants	£500.00
11/12/2015	Localism	TOFT NEWTON PARISH COUNCIL	Community Grants	Member Local Grants	£2,000.00
11/12/2015	Localism	WICKENBY PARISH COUNCIL	Community Grants	Member Local Grants	£500.00
14/12/2015	Strategic Growth	RRR CONSULTANCY	Housing Strategy	Other Agencies	£4,187.50
14/12/2015	Strategic Growth	Redacted	Housing Renewal Activity	Temporary & Agency Staff	£625.00
14/12/2015	Strategic Growth	Redacted	Housing Renewal Activity	Temporary & Agency Staff	£625.00
14/12/2015	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£17,688.14
14/12/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,424.92
14/12/2015	Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,424.92
14/12/2015	Strategic Growth	WALTERS PROPERTY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£500.00
16/12/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
16/12/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,200.00
16/12/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,360.00

16/12/2015	Financial Services	PERFECT MEMENTO	Corporate Services	Equipment - Hire Charges	£280.00
16/12/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£481.82
17/12/2015	Public Protection	ACOUSTIC CALIBRATION SERVICES LIMITED	Pollution Reduction	Equipment - Maintenance	£513.00
17/12/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
17/12/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£600.00
17/12/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
17/12/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
17/12/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,458.54
17/12/2015	Strategic Growth	BEECHWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£500.00
17/12/2015	Central Services	ELITE SIGNS LIMITED	Chief Executive	Management Costs	£250.00
17/12/2015	Central Services	ELITE SIGNS LIMITED	Civic Responsibilities	General Services	£340.00
17/12/2015	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,359.90
17/12/2015	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,166.00
17/12/2015	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£288,468.00
17/12/2015	Central Services	LINCOLNSHIRE EVENTS CENTRE	Localism	Projects	-£540.00
17/12/2015	Strategic Growth	LINCOLNSHIRE WOLDS COUNTRYSIDE SERVICE	Support To Business & Enterprise	Business Support Service	£1,000.00
17/12/2015	People & Organisational Development	MIDLAND HR	Human Resources	Software Support & Maintenance	£1,528.80
17/12/2015	Development Services	PICTUREHOUSE ENTERTAINMENT LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	£867.42
17/12/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£283.22
17/12/2015	Development Services	RACHAEL SKILLEN PLANNING (RSP)	Development Control	Temporary & Agency Staff	£3,572.60
17/12/2015	Revenues, Benefits & Customer Services	THAMES CARD TECHNOLOGY LTD	Local Tax Collection	Stationery	£918.20
18/12/2015	Localism	CORBYS CANVAS PRODUCTS LIMITED	Market Erectors	Stalls - Maintenance	£750.00
18/12/2015	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£2,759.85
18/12/2015	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£5,624.62
18/12/2015	Localism	FALDINGWORTH MEMORIAL HALL	Community Grants	Grants	£500.00
18/12/2015	Development Services	HAYMARKET MEDIA GROUP	Development Control	Subscriptions To Organisations	£849.00
18/12/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£11,052.50
18/12/2015	Operational Services	POST OFFICE LTD	Waste Collection Vehicles	Vehicle Licence	£650.00
18/12/2015	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£16,469.29
18/12/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Independent Living (Capital)	Grants; Loans And Contributions	£3,063.00
18/12/2015	Localism	WEST LINDSEY CHURCHES FESTIVAL	Community Grants	Grants	£403.20
21/12/2015	Strategic Growth	DERBY CITY COUNCIL	Housing Strategy	Other Agencies	£2,500.00
22/12/2015	Financial Services	ANALOGUE ELECTRICS LIMITED	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£300.00
22/12/2015	Operational Services	ANGLIAN WATER	North Warren Depot	Water Charges	£253.98
22/12/2015	Central Services	CAISTOR MULTI-USE CENTRE	Customer Relations	Hire Of Premises; Rooms; Etc	£338.85
22/12/2015	Financial Services	CAPITA TREASURY SOLUTIONS LTD	Treasury management	Publications and reports	£282.92
22/12/2015	Public Protection	CITY OF LINCOLN COUNCIL	Community Licences	Criminal Records Bureau Fees	£1,012.00
22/12/2015	Localism	LEGSBY OLD SCHOOL COMMUNITY CENTRE	Community Assets Fund	Grants	£4,651.86
22/12/2015	Strategic Growth	SOUTHERN ELECTRIC	Marshall's Yard - Offices	Electricity	£3,303.98
22/12/2015	Strategic Growth	SOUTHERN ELECTRIC	Market Rasen Area Office	Electricity	£465.43
22/12/2015	Operational Services	SOUTHERN ELECTRIC	Public Conveniences	Electricity	£261.23
29/12/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	-£254.00
29/12/2015	People & Organisational Development	EMBASSY CATERING (GAINSBOROUGH) LTD	Human Resources	Projects	£833.34
29/12/2015	Business Improvements	LINCOLNSHIRE COUNTY COUNCIL	IT & Contracts Team	ISDN Line Rental & Charges	£3,020.19
29/12/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£391.10
29/12/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£764.52
30/12/2015	Strategic Growth	LATHAMS	Economic & Tourism	Project Delivery	£2,668.15
30/12/2015	Strategic Growth	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	£6,622.02
30/12/2015	Revenues, Benefits & Customer Services	NEPRO LTD	Local Tax Collection	Special Projects	£1,440.47
30/12/2015	Revenues, Benefits & Customer Services	NEPRO LTD	Local Tax Collection	Special Projects	£4,050.34

30/12/2015	Revenues, Benefits & Customer Services	NEPRO LTD	Local Tax Collection	Special Projects	£371.00
30/12/2015	Revenues, Benefits & Customer Services	NEPRO LTD	Local Tax Collection	Special Projects	£2,520.82
30/12/2015	Revenues, Benefits & Customer Services	NEPRO LTD	Local Tax Collection	Special Projects	£10,216.84
30/12/2015	Revenues, Benefits & Customer Services	NEPRO LTD	Local Tax Collection	Special Projects	-£4,407.48
30/12/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,135.00
30/12/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,215.00
30/12/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£1,805.00
30/12/2015	Development Services	RACHAEL SKILLEN PLANNING (RSP)	Development Control	Temporary & Agency Staff	£2,969.60
30/12/2015	Strategic Growth	RAWDING ELECTRONIC SERVICES (ALPHACOM)	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£795.00
30/12/2015	Strategic Growth	Redacted	Housing Renewal Activity	Temporary & Agency Staff	£570.70
30/12/2015	Strategic Growth	Redacted	Housing Renewal Activity	Temporary & Agency Staff	£625.00
30/12/2015	Central Services	THE COPYRIGHT LICENSING AGENCY LTD	Corporate Support Services	Copyright Licences	£746.25
30/12/2015	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,823.09
30/12/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£1,847.60
30/12/2015	Strategic Growth	WALKERS CONSTRUCTION LIMITED	Disabled Facilities Grants	Grants; Loans And Contributions	£4,714.94
31/12/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	£307.29
31/12/2015	Strategic Growth	CORE PLUS ARCHITECTS LTD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£1,280.00
31/12/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£962.77
31/12/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,577.00
31/12/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£6,985.67
31/12/2015	Strategic Growth	DEXEL TYRE CO LTD	Street Cleansing	Tyres	£369.50
31/12/2015	Strategic Growth	HAITH'S HEATING LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£344.11
31/12/2015	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£2,000.00
31/12/2015	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
31/12/2015	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,465.42
31/12/2015	Central Services	INTEGRITY AV LIMITED	Members' Costs	Project Delivery	£1,012.10
31/12/2015	Business Improvements	SELECTION SERVICES LIMITED	IT & Contracts Team	Hardware Maintenance	£462.00
31/12/2015	Business Improvements	SELECTION SERVICES LIMITED	IT and contracts team	Hardware maintenance	£1,386.00
31/12/2015	Business Improvements	SOCITM LIMITED	Corporate Governance - Developmental	Software Licences	£890.00
31/12/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£2,090.91
31/12/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£4,777.29
31/12/2015	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£5,317.17
31/12/2015	Operational Services	WFL UK LTD TRADING AS HALL FUELS	WLDC Stores	Purchases	£12,193.50