

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
03/11/2015	Strategic Growth	CAD-CAPTURE DATA SERVICES LTD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£2,390.00
03/11/2015	Strategic Growth	PICK EVERARD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£11,550.63
03/11/2015	Strategic Growth	ROSS DAVY ASSOCIATES	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£651.63
03/11/2015	Strategic Growth	ROSS DAVY ASSOCIATES	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£400.00
04/11/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
04/11/2015	Financial Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£2,000.00
04/11/2015	Business Improvements	ISS (LANDSCAPING)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
04/11/2015	Business Improvements	ISS (LANDSCAPING)	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
04/11/2015	Business Improvements	ISS (LANDSCAPING)	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,052.28
04/11/2015	Business Improvements	ISS (LANDSCAPING)	Cemeteries	Maintenance Of Grounds - Contract	£3,398.16
04/11/2015	Revenues, Benefits & Customer Services	JOHN BARKERS SOLICITORS	Local Tax Collection	Legal Fees	£285.00
04/11/2015	Public Protection	PRIESTLEY & COCKETT FUNERAL DIRECTORS	Cemeteries	National Assistance Act Burials	£1,248.00
04/11/2015	Strategic Growth	SEVERN TRENT WATER (TVTE)	Car Parks	Sewerage And Environmental Services Chg	£1,031.97
05/11/2015	Development Services	BRUTON KNOWLES	Land & Buildings Project	Project Delivery	£1,044.90
05/11/2015	Strategic Growth	BRUTON KNOWLES	Land & Buildings Project	Project Delivery	£764.90
05/11/2015	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£500.00
05/11/2015	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£695.00
05/11/2015	Revenues, Benefits & Customer Services	CITY OF LINCOLN COUNCIL	Local Tax Collection	NNDR Collection Services	£18,515.00
05/11/2015	Development Services	DAVID SHARPE SCULPTURE	AREA / COMMUNITY DEVELOPMENT	Project Delivery	£1,180.00
05/11/2015	Development Services	GHM PLANNING LTD	Development Control	Appeal Costs	£1,827.50
05/11/2015	Business Improvements	ISS (LANDSCAPING)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
05/11/2015	Business Improvements	ISS (LANDSCAPING)	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
05/11/2015	Business Improvements	ISS (LANDSCAPING)	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,052.28
05/11/2015	Business Improvements	ISS (LANDSCAPING)	Cemeteries	Maintenance Of Grounds - Contract	£3,398.16
05/11/2015	Central Services	ROYAL MAIL GROUP LTD	Local Tax Collection	Postages	£949.81
05/11/2015	Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£17,987.70
05/11/2015	Financial Services	THE RISK FACTOR LTD	Insurances	Insurance Advisor	£5,525.00
06/11/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
06/11/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
06/11/2015	Public Protection	BUREAU VERITAS UK LIMITED	Pollution Reduction	Project Delivery	£1,710.00
06/11/2015	Development Services	COOK CONNECT LTD	Choosing Health: Food	Special Projects	£4,200.00
06/11/2015	Development Services	COOK CONNECT LTD	Choosing Health: Food	Special Projects	£2,800.00
06/11/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£1,955.36
06/11/2015	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,366.86
06/11/2015	Revenues, Benefits & Customer Services	HMCS	Local Tax Collection	Court Fees & Costs	£1,383.00
06/11/2015	Central Services	ISS FACILITY SERVICES LTD	Public Conveniences	Temporary & Agency Staff	£477.44
06/11/2015	Operational Services	ISS FACILITY SERVICES LTD	Marshall's Yard - Offices	Premises Cleaning (Contract)	£3,603.49
06/11/2015	Central Services	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	£688.91
06/11/2015	Central Services	ISS FACILITY SERVICES LTD	The Plough	Premises Cleaning (Contract)	£360.17
06/11/2015	Business Improvements	KCOM GROUP PLC	Community Action	Mobile Phones	£290.55
06/11/2015	Business Improvements	KCOM GROUP PLC	IT & Contracts Team	Mobile Phones	£352.16
06/11/2015	Business Improvements	KCOM GROUP PLC	Waste Management Team	Mobile Phones	£401.82
06/11/2015	Central Services	LINCOLNSHIRE COUNTY COUNCIL	Support To Business & Enterprise	Business Support Service	£1,030.50
06/11/2015	People & Organisational Development	LINCOLNSHIRE COUNTY COUNCIL	Communications	West Lindsey DC News	£5,729.36
06/11/2015	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,538.00
06/11/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,259.51
06/11/2015	Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£471.30
06/11/2015	Business Improvements	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£420.00
06/11/2015	Development Services	LINCOLNSHIRE WILDLIFE TRUST	Sustainable Development Strategies	Bio Diversity Action Plan	£470.00

06/11/2015	Development Services	LINCOLNSHIRE WILDLIFE TRUST	Sustainable Development Strategies	Bio Diversity Action Plan	£3,630.00
06/11/2015	Operational Services	LINCS DRIVEWAY CLEANING	Waste Collection	Equipment - New	£275.00
06/11/2015	Business Improvements	LR HUTCHINSON LTD	Parks & Open Spaces	Street Nameplates	£297.00
06/11/2015	Central Services	MARKET RASEN TOWN COUNCIL	Civic Hospitality	Consumables	£262.00
06/11/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£348.24
06/11/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£642.74
06/11/2015	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£508.40
06/11/2015	Operational Services	SCREENSAVER UK NATIONWIDE	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£275.00
06/11/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,716.68
06/11/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£6,413.25
06/11/2015	Operational Services	VECTEC LTD	Waste Collection	Equipment - Maintenance	£341.91
09/11/2015	Financial Services	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	£378.00
09/11/2015	Operational Services	KIER	Waste Management Team	Vehicles & Plant Hire Charges	£271.76
09/11/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,299.40
09/11/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,000.00
09/11/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,458.00
09/11/2015	Financial Services	PENNA PLC	Commercial Director	Temporary & Agency Staff	£15,580.00
09/11/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£320.33
09/11/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	£326.08
09/11/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
09/11/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£787.82
09/11/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£881.75
09/11/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,141.33
09/11/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Management Team	Vehicles & Plant Hire Charges	£259.07
09/11/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Trade Waste	Repairs & Maintenance - Vehicles & Plant	£1,925.46
10/11/2015	Central Services	APSE	Grounds Maintenance	Project Delivery	£3,780.00
10/11/2015	Strategic Growth	BAYDALE CONTROL SYSTEMS	CCTV Service	CCTV - Maintenance	£857.30
10/11/2015	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Independent Living (Capital)	Grants; Loans And Contributions	£3,451.61
10/11/2015	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£3,109.95
10/11/2015	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£462.96
10/11/2015	Central Services	KIER BUSINESS SERVICES LIMITED	Human Resources	Project Delivery	£4,973.00
10/11/2015	Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£541.80
10/11/2015	Development Services	LINCOLNSHIRE EVENTS CENTRE	Development Control	Appeal Costs	£360.00
10/11/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,084.00
10/11/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,024.75
10/11/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,258.00
10/11/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,000.00
10/11/2015	Revenues, Benefits & Customer Services	NEPRO LTD	Local Tax Collection	Special Projects	£5,367.13
10/11/2015	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£1,582.16
10/11/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,849.75
10/11/2015	Strategic Growth	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£520.00
10/11/2015	Strategic Growth	RON GALE & SONS LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£4,361.60
10/11/2015	Strategic Growth	RON GALE & SONS LTD	Independent Living (Capital)	Grants; Loans And Contributions	£4,351.53
10/11/2015	Strategic Growth	Redacted	Housing Renewal Activity	Temporary & Agency Staff	£387.50
10/11/2015	Business Improvements	SEC-1 LIMITED	IT & Contracts Team	Software Licences	£1,350.00
10/11/2015	Development Services	THE OYSTER PARTNERSHIP LTD	Development Control	Temporary & Agency Staff	£1,209.50
10/11/2015	Development Services	THE STAMFORD MARQUEE COMPANY	Lincolnshire Show	Lincolnshire Show	£570.75
11/11/2015	Operational Services	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Replacement Bins - Wear & Tear	£8,955.00
12/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
12/11/2015	Central Services	BUSINESS WEB SOFTWARE T/A FIRMSTEP	Customer Relations	Software Licences	£19,404.00

12/11/2015	People & Organisational Development	DISCLOSURE SCOTLAND	IT & Contracts Team	ISDN Line Rental & Charges	£300.00
12/11/2015	Revenues, Benefits & Customer Services	EARTH ANCHORS LIMITED	Street Cleansing	Dog Waste Bins	£1,112.40
12/11/2015	Business Improvements	IDEAGEN PLC	Corporate Governance - Developmental	Website Hosting	£3,324.00
12/11/2015	Development Services	LEISURE IN THE COMMUNITY LTD	Trinity Arts Centre	General Services	£500.00
12/11/2015	Business Improvements	STATMAP LTD	Corporate Governance - Developmental	Software Licences	£280.00
12/11/2015	Strategic Growth	THONOCK & SOMERBY ESTATES	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£2,774.00
13/11/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	£523.00
13/11/2015	Strategic Growth	ANALOGUE ELECTRICS LIMITED	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£388.00
13/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,032.80
13/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
13/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
13/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,295.37
13/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
13/11/2015	Localism	COMMUNITY REHABILITATION COMPANY LIMITED	Community Action	Special Projects	£600.00
13/11/2015	Strategic Growth	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£1,533.75
16/11/2015	Strategic Growth	ANGLIAN WATER	Marshall's Yard - Offices	Water Charges	£352.01
16/11/2015	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£367.50
16/11/2015	Business Improvements	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	£1,554.35
16/11/2015	Operational Services	DENNIS EAGLE	Trade Waste	Repairs & Maintenance - Vehicles & Plant	£6,980.00
16/11/2015	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Commercial Properties	Gas	£449.57
16/11/2015	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard - Offices	Gas	£396.66
16/11/2015	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£349.91
16/11/2015	Operational Services	GELPACK EXCELSIOR LTD	Street Cleansing	Plastic Sacks	£779.00
16/11/2015	Strategic Growth	GVFM LIMITED	Marshall's Yard - Offices	Service Charge	£12,298.00
16/11/2015	Operational Services	HOPKINSONS FAIRDEALS	Purchase Of Vehicles	Vehicles	£650.00
16/11/2015	Operational Services	HOPKINSONS FAIRDEALS	Purchase Of Vehicles	Vehicles	£54,000.00
16/11/2015	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£288,468.00
16/11/2015	Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£1,033.43
16/11/2015	Strategic Growth	OPEN PLAN CONSULTANTS LTD	Support To Business & Enterprise	Project Delivery	£4,455.00
16/11/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£307.75
16/11/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£565.71
16/11/2015	Operational Services	SCREENSAVER UK NATIONWIDE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£275.00
16/11/2015	Strategic Growth	SOUTHERN ELECTRIC	Marshall's Yard - Offices	Electricity	£3,348.48
16/11/2015	Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,923.09
17/11/2015	Business Improvements	ABEY AIR CONDITIONING LIMITED	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	£300.00
17/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
17/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,842.00
17/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
17/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
17/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
17/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,535.00
17/11/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
17/11/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,258.00
17/11/2015	Operational Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,000.00
17/11/2015	Strategic Growth	PICK EVERARD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£3,164.87
17/11/2015	Strategic Growth	PICK EVERARD	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	£2,885.90
17/11/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£6,207.31
17/11/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£6,973.62
18/11/2015	Strategic Growth	AM PACKAGING LTD	Gainsborough Growth Fund	Grants; Loans And Contributions	£5,375.30
18/11/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00

18/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
18/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
18/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
18/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
18/11/2015	Development Services	HAYMARKET PUBLISHING SERVICES LTD	Development Control	Subscriptions To Organisations	£1,050.00
18/11/2015	Business Improvements	IDOX	Corporate Governance - Developmental	Software Licences	£570.00
18/11/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,272.85
18/11/2015	Development Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£960.00
18/11/2015	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£553.25
18/11/2015	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£5,725.00
18/11/2015	Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance	Software support and maintenance	£18,834.75
18/11/2015	Financial Services	PETER BRETT ASSOCIATES LLP	Land & Buildings Project	Temporary & Agency Staff	£7,422.86
20/11/2015	Central Services	THINKING PLACE LIMITED	Commercial Director	Project Delivery	£5,900.00
20/11/2015	Operational Services	WYBONE LTD	Street Cleansing	Litter Bins	£1,000.80
25/11/2015	Financial Services	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,200.00
25/11/2015	Localism	CAISTOR TOWN HALL MANAGEMENT COMMITTEE	Community Assets Fund	Grants	£6,000.00
25/11/2015	Business Improvements	CCS MEDIA LIMITED	IT & Contracts Team	Consumables	£859.00
25/11/2015	Operational Services	CIVICA UK LIMITED	Replacement Financial Ledger Suite	ICT Infrastructure And Systems	£387.86
25/11/2015	Operational Services	EMO OIL	WLDC Stores	Purchases	£1,201.80
25/11/2015	Strategic Growth	FIDLER & PEPPER SOLICITORS	Property Services	Project Delivery	£775.00
25/11/2015	Strategic Growth	FIDLER & PEPPER SOLICITORS	Property Services	Project Delivery	£300.00
25/11/2015	Strategic Growth	FIDLER & PEPPER SOLICITORS	Property Services	Project Delivery	£300.00
25/11/2015	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,614.40
25/11/2015	Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Development Control	Temporary & Agency Staff	£1,600.00
25/11/2015	Central Services	Redacted	Commercial Director	Stationery	£400.00
25/11/2015	Localism	KEELBY VILLAGE HALL	Community Assets Fund	Grants	£4,760.00
25/11/2015	Development Services	LOCAL GOVERNMENT ASSOCIATION	Local Land Charges	Legal Advice	£1,749.84
25/11/2015	Operational Services	LYONS OF GAINSBOROUGH LTD	Market Erectors	Repairs & Maintenance - Vehicles & Plant	£1,383.33
25/11/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,558.88
25/11/2015	People & Organisational Development	NEIGHBOURHOOD PLANNING SERVICES	Neighbourhood Planning	Project Delivery	£750.00
25/11/2015	Central Services	NEIGHBOURHOOD PLANNING SERVICES	Neighbourhood Planning	Project Delivery	£1,500.00
25/11/2015	People & Organisational Development	NLA MEDIA ACCESS LIMITED	Communications	Statutory Advertising & Public Notices	£657.00
25/11/2015	Business Improvements	PDP TRAINING	Corporate Governance - Developmental	Software Licences	£795.00
25/11/2015	Operational Services	S.W. HURST WELDING LTD	Market Erectors	Stalls - Maintenance	£250.00
25/11/2015	Operational Services	S.W. HURST WELDING LTD	Street Cleansing	Litter Bins	£360.00
25/11/2015	Operational Services	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	£5,751.32
25/11/2015	Development Services	TDE SOLUTIONS LTD	Trinity Arts Centre	Technical Supplies	£1,495.00
26/11/2015	Localism	APSE	Grants & Events	Ex MOD Priority Neighbourhood	£2,600.00
26/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,368.26
26/11/2015	Localism	COMMUNITY LINCS	Grants & Events	Community Lincs	£2,000.00
26/11/2015	Localism	COMMUNITY LINCS	Grants & Events	Community Lincs	£18,850.00
26/11/2015	Localism	COMMUNITY LINCS	Community Grants	Management Costs	£12,490.40
26/11/2015	Development Services	COVERGOLD LTD	Development Control	Equipment - Maintenance	£400.00
26/11/2015	Localism	GAINSBOROUGH ADVENTURE PLAYGROUND ASSN	Grants & Events	GAPA	£3,000.00
26/11/2015	Operational Services	KIER	Waste Management Team	Vehicles & Plant Hire Charges	£259.07
26/11/2015	Localism	LINCOLN & DISTRICT CITIZENS ADVICE	Grants & Events	Lincoln CAB	£4,000.00
26/11/2015	Financial Services	LINCOLNSHIRE COUNTY COUNCIL	District Audit	Lincs CC Fees	£13,818.75
26/11/2015	Development Services	MARK SIMMONDS PLANNING SERVICES	Development Control	Appeal Costs	£3,500.00
26/11/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,662.50
26/11/2015	Central Services	MATCHTECH GROUP UK LTD	Development Control	Temporary & Agency Staff	£1,850.00

26/11/2015	Operational Services	NORTHERN MUNICIPAL SPARES LTD	WLDC Stores	Purchases	£565.92
26/11/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£427.30
26/11/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£455.52
26/11/2015	Operational Services	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	£553.90
26/11/2015	Strategic Growth	RON GALE & SONS LTD	Independent Living (Capital)	Grants; Loans And Contributions	£6,039.60
26/11/2015	Strategic Growth	Redacted	Housing Renewal Activity	Temporary & Agency Staff	£512.00
26/11/2015	Localism	SOCIAL RESEARCH ASSOCIATES LTD	Community Transport	Management Costs	£19,500.00
26/11/2015	Localism	VOLUNTARY CENTRE SERVICES WEST LINDSEY	Grants & Events	Voluntary Centre Services	£3,000.00
26/11/2015	Localism	WEST LINDSEY CHURCHES FESTIVAL	Grants & Events	Churches Festival	£7,000.00
26/11/2015	Localism	WEST LINDSEY CITIZENS ADVICE BUREAU	Grants & Events	West Lindsey CAB	£5,000.00
26/11/2015	Localism	WEST LINDSEY CITIZENS ADVICE BUREAU	Grants & Events	West Lindsey CAB	£40,000.00
27/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£460.50
27/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,074.50
27/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£460.50
27/11/2015	Financial Services	BADENOCH & CLARK	Financial Services - Accountancy	Temporary & Agency Staff	£1,074.50
27/11/2015	Strategic Growth	BEECHWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£575.00
27/11/2015	Strategic Growth	BEECHWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£575.00
27/11/2015	Localism	CAISTOR GRAMMAR SCHOOL	Community Grants	Member Local Grants	£500.00
27/11/2015	Localism	FRIENDS OF LEA ROAD STATION	Community Grants	Member Local Grants	£600.00
27/11/2015	Localism	GLENTWORTH VILLAGE HALL	Community Grants	Member Local Grants	£500.00
27/11/2015	Revenues, Benefits & Customer Services	INDEPENDENTS IN GAINSBOROUGH	Community Assets Fund	Grants	£2,500.00
27/11/2015	Localism	KEELBY CRICKET CLUB	Community Grants	Member Local Grants	£600.00
27/11/2015	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	£2,536.00
27/11/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,258.00
27/11/2015	Development Services	MARK SIMMONDS PLANNING SERVICES	Development Control	Legal Fees	£250.00
27/11/2015	Central Services	MOOT HALL COMMITTEE	Community Assets Fund	Grants	£6,000.00
27/11/2015	Public Protection	PRIESTLEY & COCKETT FUNERAL DIRECTORS	Cemeteries	National Assistance Act Burials	£1,412.00
27/11/2015	Revenues, Benefits & Customer Services	PRS FOR MUSIC	Trinity Arts Centre	Licences - PR & Other	£346.98
27/11/2015	Localism	RAF INGHAM HERITAGE GROUP	Community Grants	Member Local Grants	£500.00
27/11/2015	Localism	SUDBROOKE VILLAGE HALL MANAGEMENT COMMITTEE	Community Grants	Member Local Grants	£400.00
27/11/2015	Development Services	THE WHITE HEATHER	Building Regulations - Non-Fee Earning	Promotion Expenses	£416.67
27/11/2015	Localism	WILLINGHAM PARISH COUNCIL	Community Grants	Member Local Grants	£500.00
30/11/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,155.36
30/11/2015	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,666.59
30/11/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£7,032.05
30/11/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£13,007.37
30/11/2015	Operational Services	DD HARVEST ENERGY LIMITED	WLDC Stores	Purchases	£5,251.48
30/11/2015	Business Improvements	ENTERPRISE-DOCUMENT SOLUTIONS UK LTD	Corporate Governance - Developmental	Software Support & Maintenance	-£600.60
30/11/2015	Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,720.00
30/11/2015	Strategic Growth	METRIC GROUP LIMITED	Beaumont Street Car Park	Rprs; Altns; Maint. Of Bldgs - Planned	£328.00