

Supplier Name	Cost Description	Detail Description	Date	Payment Number	Value	Department
Baydale Control Systems	CCTV Service	CCTV - Maintenance	10/07/2014	XX0227261	£857.30	Business Improvements
British Telecommunications Plc	IT & Contracts Team	ISDN Line Rental & Charges	16/07/2014	XX0227516	£489.39	Business Improvements
Community Lincs	Grants & Events	Localism Projects	09/07/2014	XX0227131	£7,500.00	Business Improvements
Daisy Communications Ltd	Customer Relations	Telephones	08/07/2014	XX0227082	£21.98	Business Improvements
Daisy Communications Ltd	Gallamore Lane Depot	Alarm Systems - Line Rentals	08/07/2014	XX0227082	£10.99	Business Improvements
Daisy Communications Ltd	IT & Contracts Team	ISDN Line Rental & Charges	08/07/2014	XX0227082	£1,366.28	Business Improvements
Daisy Communications Ltd	Leisure Centre - Gainsborough	Telephones	08/07/2014	XX0227082	£10.99	Business Improvements
Daisy Communications Ltd	The Plough	Telephones	08/07/2014	XX0227082	£32.97	Business Improvements
Daisy Communications Ltd	Trinity Arts Centre	Lloyds Cardnet Charges	08/07/2014	XX0227082	£35.31	Business Improvements
Daisy Communications Ltd	CCTV Service	Telephones	08/07/2014	XX0227082	£25.28	Business Improvements
Daisy Communications Ltd	Waste Management Team	Telephones	08/07/2014	XX0227082	£61.97	Business Improvements
Redacted Supplier 2	Closed Churchyards	Rprs; Altns; Maint. Of Bldgs - Planned	09/07/2014	XX0227137	£1,025.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	16/07/2014	XX0227459	£558.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	16/07/2014	XX0227502	£186.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	18/07/2014	XX0227644	£413.00	Business Improvements
Lincolnshire County Council	IT & Contracts Team	ISDN Line Rental & Charges	22/07/2014	XX0228299	£2,943.39	Business Improvements
Lincolnshire Tree Services Ltd	Grounds Maintenance	Tree Work	10/07/2014	XX0227251	£1,830.00	Business Improvements
Mk Digital Print	Business Improvements	Publications And Reports	08/07/2014	XX0227074	£30.00	Business Improvements
Ocs Group Uk Ltd T/A Legion Group	Trinity Arts Centre	Security Charges	10/07/2014	XX0227260	£272.95	Business Improvements
Rocom Group Limited	E-Government - General	Equipment	16/07/2014	XX0227472	£315.95	Business Improvements
Rocom Group Limited	E-Government - General	Equipment	16/07/2014	XX0227473	£1,368.60	Business Improvements
Rocom Group Limited	E-Government - General	Equipment	10/07/2014	YY0030881	£315.95	Business Improvements
Rocom Group Limited	E-Government - General	Equipment	10/07/2014	YY0030882	£1,062.60	Business Improvements
Satisnet	IT & Contracts Team	Software Licences	07/07/2014	XX0227059	£520.00	Business Improvements
Scothern Parish Council	Grants & Events	Village Hall Wifi	10/07/2014	XX0227257	£38.92	Business Improvements
Socomec Sicon Limited	IT & Contracts Team	Hardware Maintenance	29/07/2014	XX0230361	£2,038.00	Business Improvements
Vodafone Ltd (Corporate)	IT & Contracts Team	ISDN Line Rental & Charges	08/07/2014	XX0227083	£2,703.85	Business Improvements
Blyton Bombers Fc	Members' Costs	Member Local Grants	17/07/2014	XX0227613	£210.41	Central Services
Blyton Bombers Fc	Members' Costs	Member Local Grants	21/07/2014	XX0228278	£289.59	Central Services
Caistor Hillside Bowling Club	Members' Costs	Member Local Grants	21/07/2014	XX0228280	£750.00	Central Services
Cherry Willingham & Reepham Scout & Girl Guide	Members' Costs	Member Local Grants	11/07/2014	XX0227281	£1,580.00	Central Services
Civica Uk Ltd	Customer Relations	Projects	16/07/2014	XX0227474	£2,955.00	Central Services
Community Rehabilitation Company Limited	Community Action	Special Projects	31/07/2014	XX0230515	£480.00	Central Services
Davis Architectural Services Ltd	Civic Responsibilities	General Services	09/07/2014	XX0227149	£864.00	Central Services
Davis Architectural Services Ltd	Civic Responsibilities	General Services	09/07/2014	YY0030879	£306.00	Central Services
Facilities & Corporate Solutions	Electoral Registration	Printing	25/07/2014	XX0228455	£1,994.04	Central Services
Jossals Ltd	Lincolnshire Show	Lincolnshire Show	08/07/2014	XX0227087	£1,841.15	Central Services
Kings Armoured Security Services Ltd	Customer Relations	Securicor Fees	16/07/2014	XX0227465	£483.32	Central Services
L R Hutchinson & Son Builders & Joiners	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	16/07/2014	XX0227511	£445.14	Central Services
Life Design	Electoral Registration	Printing	02/07/2014	XX0226785	£324.00	Central Services
Lincolnshire County Council	Legal Services	Land Registry Fees	17/07/2014	XX0227629	£2,354.00	Central Services
Lincolnshire County Council	Legal Services	Shared Services	17/07/2014	XX0227630	£11,801.24	Central Services
Lincolnshire Probation Trust	Community Action	Special Projects	02/07/2014	XX0226784	£840.00	Central Services
Local Government Association	Chief Executive	Conference Expenses	10/07/2014	XX0227252	£495.00	Central Services
Marken Chemicals Limited	Marshall's Yard - Offices	Cleaning Materials	08/07/2014	XX0227093	£257.70	Central Services
Marken Chemicals Limited	Trinity Arts Centre	Cleaning Materials	08/07/2014	XX0227093	£63.16	Central Services
Market Rasen Town Council	Members' Costs	Member Local Grants	11/07/2014	XX0227283	£415.16	Central Services
North Kesteven District Council	Members' Costs	Print Room Charges	31/07/2014	XX0230508	£40.46	Central Services
Nottingham City Council	Subscriptions To LG Assns & Prvnci Cncl	Subscriptions To Organisations	22/07/2014	XX0228302	£4,995.00	Central Services
Pmc Polythene Ltd	Community Action	Equipment - New	17/07/2014	XX0227631	£500.00	Central Services
Royal Mail Group Ltd	European Elections	Postages	09/07/2014	XX0227140	£1,536.04	Central Services
Royal Mail Group Ltd	Housing Benefit Administration	Postages	16/07/2014	XX0227492	£561.05	Central Services
Royal Mail Group Ltd	Local Tax Collection	Postages	16/07/2014	XX0227492	£616.00	Central Services
Saratoga Jazz Ensemble	Civic Hospitality	Consumables	25/07/2014	XX0228453	£300.00	Central Services
Saxilby With Ingleby Parish Council	Chief Executive	Hire Of Premises; Rooms; Etc	22/07/2014	XX0228321	£96.00	Central Services
Saxilby With Ingleby Parish Council	Chief Executive	Hire Of Premises; Rooms; Etc	29/07/2014	XX0230357	£50.00	Central Services
Saxilby With Ingleby Parish Council	Chief Executive	Consumables	22/07/2014	XX0228321	£50.00	Central Services
Saxilby With Ingleby Parish Council	Chief Executive	Consumables	29/07/2014	XX0230357	£96.00	Central Services

Scothern Parish Council	Members' Costs	Member Local Grants	21/07/2014	XX0228279	£350.00	Central Services
Sonai Business Solutions Limited	Customer Relations	Projects	09/07/2014	XX0227134	£1,100.00	Central Services
Sonai Business Solutions Limited	Customer Relations	Projects	09/07/2014	XX0227135	£1,100.00	Central Services
Sonai Business Solutions Limited	Customer Relations	Projects	09/07/2014	XX0227136	£141.00	Central Services
Sonai Business Solutions Limited	Customer Relations	Projects	17/07/2014	XX0227633	£141.00	Central Services
Sonai Business Solutions Limited	Customer Relations	Projects	17/07/2014	XX0227634	£1,100.00	Central Services
Sonai Business Solutions Limited	Customer Relations	Projects	22/07/2014	XX0228296	£1,391.50	Central Services
Sonai Business Solutions Limited	Customer Relations	Projects	22/07/2014	XX0228297	£141.00	Central Services
South Kelsey Village Hall Committee	Members' Costs	Member Local Grants	21/07/2014	XX0228282	£500.00	Central Services
The Business J3 Limited	Commercial Director	Temporary & Agency Staff	08/07/2014	XX0227085	£3,017.10	Central Services
The Business J3 Limited	Commercial Director	Temporary & Agency Staff	10/07/2014	XX0227249	£2,400.00	Central Services
The Business J3 Limited	Commercial Director	Temporary & Agency Staff	17/07/2014	XX0227640	£2,700.00	Central Services
The Business J3 Limited	Commercial Director	Temporary & Agency Staff	22/07/2014	XX0228320	£2,400.00	Central Services
The Osgodby Parish Community Action Team	Members' Costs	Member Local Grants	11/07/2014	XX0227284	£296.00	Central Services
Upton Parish Council	Members' Costs	Member Local Grants	11/07/2014	XX0227282	£500.00	Central Services
Willingham Hall Hire	Lincolnshire Show	Lincolnshire Show	08/07/2014	XX0227088	£339.44	Central Services
Blunderbus Theatre Company	Trinity Arts Centre	Live Performance Fees - Box Office Split	08/07/2014	XX0227103	£4,400.00	Development Services
Bruton Knowles	Land & Buildings Project	Project Delivery	11/07/2014	XX0227286	£500.00	Development Services
Bruton Knowles	Land & Buildings Project	Project Delivery	11/07/2014	XX0227287	£1,250.00	Development Services
Bruton Knowles	Land & Buildings Project	Project Delivery	11/07/2014	XX0227288	£750.00	Development Services
Bruton Knowles	Land & Buildings Project	Project Delivery	11/07/2014	XX0227289	£750.00	Development Services
Bruton Knowles	Land & Buildings Project	Project Delivery	11/07/2014	XX0227290	£650.00	Development Services
Bruton Knowles	Land & Buildings Project	Project Delivery	16/07/2014	XX0227505	£2,500.00	Development Services
Cable Safe Ltd	Trinity Arts Centre	Technical Supplies	30/07/2014	XX0230385	£280.00	Development Services
Chapterhouse Theatre Co	Trinity Arts Centre	Live Performance Fees - Box Office Split	09/07/2014	XX0227132	£584.50	Development Services
Cofely Workplace Limited	Development Control	Temporary & Agency Staff	08/07/2014	XX0227122	£525.00	Development Services
Cofely Workplace Limited	Development Control	Temporary & Agency Staff	08/07/2014	XX0227123	£3,427.00	Development Services
Cofely Workplace Limited	Development Control	Temporary & Agency Staff	29/07/2014	XX0230345	£3,267.50	Development Services
Cofely Workplace Limited	Development Control	Temporary & Agency Staff	29/07/2014	XX0230346	£309.64	Development Services
European Arts Company	Trinity Arts Centre	Live Performance Fees - Box Office Split	02/07/2014	XX0226791	£750.00	Development Services
Hulleys Group	Trinity Arts Centre	Catering Supplies	02/07/2014	XX0226796	£81.35	Development Services
Hulleys Group	Trinity Arts Centre	Catering Supplies	08/07/2014	XX0227124	£112.67	Development Services
Hulleys Group	Trinity Arts Centre	Catering Supplies	22/07/2014	XX0228295	£122.43	Development Services
Hulleys Group	Trinity Arts Centre	Catering Supplies	30/07/2014	XX0230400	£61.96	Development Services
Influence-Cla Ltd	Development Control	Appeal Costs	23/07/2014	XX0226795	£2,288.10	Development Services
Lancaster Community Development Project Ltd	Members' Costs	Member Local Grants	17/07/2014	XX0227611	£1,000.00	Development Services
Lincolnshire County Council	Local Land Charges	Lincs CC Search Fees	24/07/2014	XX0228431	£2,946.00	Development Services
Lincolnshire County Council	Communications	West Lindsey DC News	08/07/2014	XX0227098	£6,607.94	Development Services
Lincolnshire County Council	Wolds	Contributions To Lincs CC	08/07/2014	XX0227097	£17,830.00	Development Services
Local World Ltd	Trinity Arts Centre	Promotional & Marketing Items	08/07/2014	XX0227101	£15.00	Development Services
Ocs Group Uk Ltd T/A Legion Group	Trinity Arts Centre	Security Charges	24/07/2014	XX0228424	£272.95	Development Services
P&H Snacks Direct Limited	Trinity Arts Centre	Catering Supplies	02/07/2014	XX0226817	£71.14	Development Services
P&H Snacks Direct Limited	Trinity Arts Centre	Catering Supplies	02/07/2014	XX0226829	£209.48	Development Services
P&H Snacks Direct Limited	Trinity Arts Centre	Catering Supplies	29/07/2014	XX0230378	£106.44	Development Services
Picturehouse Entertainment Limited	Trinity Arts Centre	Live Performance Fees - Box Office Split	24/07/2014	XX0228430	£1,014.08	Development Services
Prs For Music	Trinity Arts Centre	Licences - PR & Other	10/07/2014	XX0227247	£454.60	Development Services
Prs For Music	Trinity Arts Centre	Licences - PR & Other	10/07/2014	XX0227248	£451.78	Development Services
Prs For Music	Trinity Arts Centre	Licences - PR & Other	10/07/2014	YY0030880	-£454.60	Development Services
Slm Ltd	Leisure Centre - Gainsborough	Leisure Management Contract Fees	29/07/2014	XX0230380	£17,341.39	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	08/07/2014	XX0227094	£358.59	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	08/07/2014	XX0227095	£76.87	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	08/07/2014	XX0227096	£249.31	Development Services
Aspen Insurance Uk Ltd	Insurances	Premiums - Other	18/07/2014	XX0227646	£58,832.23	Financial Services
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff	08/07/2014	XX0227077	£1,044.00	Financial Services
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff	08/07/2014	XX0227079	£1,044.00	Financial Services
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff	16/07/2014	XX0227520	£1,044.00	Financial Services
Complete Office Solutions (Uk) Ltd	Business Improvements	Stationery	16/07/2014	XX0227487	£40.52	Financial Services
Complete Office Solutions (Uk) Ltd	Corporate Facilities	Equipment - New	16/07/2014	XX0227487	£288.15	Financial Services
Complete Office Solutions (Uk) Ltd	Corporate Facilities	Consumables	16/07/2014	XX0227487	£46.95	Financial Services

Complete Office Solutions (Uk) Ltd	Central Purchasing & Procurement	Central Purchasing Supplies	16/07/2014	XX0227487	£117.22	Financial Services
Complete Office Solutions (Uk) Ltd	Central Printing	Copy Paper	16/07/2014	XX0227487	£386.78	Financial Services
Complete Office Solutions (Uk) Ltd	Community Action	Stationery	16/07/2014	XX0227487	£8.35	Financial Services
Complete Office Solutions (Uk) Ltd	Corporate Support Services	Stationery	16/07/2014	XX0227487	£24.44	Financial Services
Complete Office Solutions (Uk) Ltd	Development Control	Equipment - New	16/07/2014	XX0227487	£190.17	Financial Services
Complete Office Solutions (Uk) Ltd	Development Control	Stationery	16/07/2014	XX0227487	£302.50	Financial Services
Complete Office Solutions (Uk) Ltd	Electoral Registration	Stationery	16/07/2014	XX0227487	£12.37	Financial Services
Complete Office Solutions (Uk) Ltd	Electoral Registration	Copy Paper	16/07/2014	XX0227487	£145.90	Financial Services
Complete Office Solutions (Uk) Ltd	Financial Services - Accountancy	Stationery	16/07/2014	XX0227487	£1.95	Financial Services
Complete Office Solutions (Uk) Ltd	Housing Benefit Administration	Equipment - New	16/07/2014	XX0227487	£0.70	Financial Services
Complete Office Solutions (Uk) Ltd	E-Accessibility & Digital Champions -ESF	Stationery	16/07/2014	XX0227487	£8.00	Financial Services
Complete Office Solutions (Uk) Ltd	Housing Strategy	Stationery	16/07/2014	XX0227487	£107.66	Financial Services
Complete Office Solutions (Uk) Ltd	Pollution Reduction	Stationery	16/07/2014	XX0227487	£33.34	Financial Services
Complete Office Solutions (Uk) Ltd	Trinity Arts Centre	Stationery	16/07/2014	XX0227487	£85.81	Financial Services
Complete Office Solutions (Uk) Ltd	CCTV Service	Stationery	16/07/2014	XX0227487	£13.98	Financial Services
Complete Office Solutions (Uk) Ltd	Waste Collection	Stationery	16/07/2014	XX0227487	£59.67	Financial Services
Dd Cardnet	Customer Relations	Lloyds Cardnet Charges	31/07/2014	XX0230495	£2,567.67	Financial Services
Dd Lloyds Tsb	Bank Charges	Bank Charges	31/07/2014	XX0230512	£32.00	Financial Services
Dd Lloyds Tsb	Financial Services - Accountancy	Conference Expenses	31/07/2014	XX0230512	£297.00	Financial Services
Dd Lloyds Tsb	Treasury Management	Online Reference Services	31/07/2014	XX0230512	£29.00	Financial Services
Dd Rental Advantage	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	31/07/2014	XX0230501	£261.70	Financial Services
Dd Rental Advantage	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	31/07/2014	XX0230501	£785.11	Financial Services
Eastern Shires Purchasing Organisation	Customer Relations	Stationery	29/07/2014	XX0230362	£18.20	Financial Services
Eastern Shires Purchasing Organisation	Electoral Registration	Stationery	29/07/2014	XX0230362	£171.00	Financial Services
Eastern Shires Purchasing Organisation	E-Accessibility & Digital Champions -ESF	Stationery	08/07/2014	XX0227078	£4.55	Financial Services
Midland Hr	Replacement Financial Ledger Suite	ICT Infrastructure And Systems	10/07/2014	XX0227255	£908.17	Financial Services
Midland Hr	Replacement Financial Ledger Suite	ICT Infrastructure And Systems	29/07/2014	XX0230360	£1,694.03	Financial Services
Mk Digital Print	Homelessness Floating Support	Equipment - New	22/07/2014	XX0228324	£122.00	Financial Services
Steve Larter Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	17/07/2014	XX0227609	£2,150.80	Financial Services
13 Green Uk	Localism	Project Delivery	08/07/2014	XX0227084	£1,282.90	Localism
Community Lincs	Community Chest	Grants (3rd Party Payments)	16/07/2014	XX0227518	£4,011.00	Localism
Elite Signs Limited	Markets	Promotional & Marketing Items	11/07/2014	XX0227272	£375.00	Localism
Agripa Solutions Limited	Waste Management Team	Subscriptions To Organisations	30/07/2014	XX0230404	£680.00	Operational Services
Apse	Waste Management Team	Subscriptions To Organisations	30/07/2014	XX0230390	£2,198.00	Operational Services
Dawson Group	Street Cleansing	Vehicles & Plant Hire Charges	02/07/2014	XX0226793	£1,955.36	Operational Services
Dawson Group	Street Cleansing	Vehicles & Plant Hire Charges	08/07/2014	XX0227081	£2,366.86	Operational Services
Eastern Shires Purchasing Organisation	Customer Relations	Stationery	08/07/2014	XX0227080	£5.40	Operational Services
Eden Springs Uk Ltd	Waste Management Team	Water Bottles & Cups	22/07/2014	XX0228317	£497.28	Operational Services
Eden Springs Uk Ltd	Waste Management Team	Water Bottles & Cups	22/07/2014	XX0228318	£5.16	Operational Services
Environment Media Group	Waste Management Team	Subscriptions To Organisations	31/07/2014	XX0230516	£357.00	Operational Services
Euro Municipal Ltd	Trade Waste	Repairs & Maintenance - Vehicles & Plant	02/07/2014	XX0226828	£550.00	Operational Services
Imperial Polythene Products Limited	Street Cleansing	Plastic Sacks	29/07/2014	XX0230374	£472.50	Operational Services
Imperial Polythene Products Limited	Street Cleansing	Plastic Sacks	29/07/2014	XX0230375	£303.75	Operational Services
Imperial Polythene Products Limited	Street Cleansing	Plastic Sacks	29/07/2014	XX0230384	£742.50	Operational Services
Johnston Publishing	Markets	Promotional & Marketing Items	16/07/2014	XX0227463	£199.81	Operational Services
Johnston Publishing	Communications	Statutory Advertising & Public Notices	22/07/2014	XX0228291	£85.73	Operational Services
Jones And Brooks	Waste Collection	Service Communication	10/07/2014	XX0227250	£383.00	Operational Services
K P Tractors	Purchase Of Vehicles	Vehicles	21/07/2014	XX0228283	£18,500.00	Operational Services
Kier	Street Cleansing	Vehicles & Plant Hire Charges	08/07/2014	XX0227109	£219.56	Operational Services
Kier	Waste Collection Vehicles	Vehicles & Plant Contract Hire & Mtce	08/07/2014	XX0227107	£32,002.02	Operational Services
Kier	Waste Collection Vehicles	Vehicles & Plant Contract Hire & Mtce	08/07/2014	XX0227108	£32,002.02	Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	08/07/2014	XX0227110	£219.56	Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	08/07/2014	XX0227112	£271.76	Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	08/07/2014	XX0227111	£259.07	Operational Services
L R Hutchinson & Son Builders & Joiners	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	07/07/2014	XX0227067	£417.00	Operational Services
Land Network (Gainsborough) Ltd	Street Cleansing	Use Of Vehicles	17/07/2014	XX0227628	£430.00	Operational Services
Lincolnshire County Council	Waste Collection	Trade Waste Tipping Charges - LCC	02/07/2014	XX0226827	£453.44	Operational Services
Lincolnshire County Council	Waste Collection	Trade Waste Tipping Charges - LCC	22/07/2014	XX0228290	£1,004.98	Operational Services
One51 Es Plastics (Uk) T/A Mgb Plastics	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	16/07/2014	XX0227466	£2,992.50	Operational Services

One51 Es Plastics (Uk) T/A Mgb Plastics	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	16/07/2014	XX0227467	£738.15	Operational Services
Quartix	Waste Collection Vehicles	Trackers	07/07/2014	XX0227063	£4,602.60	Operational Services
R & A Scott Auto Services Ltd	Market Erectors	Repairs & Maintenance - Vehicles & Plant	22/07/2014	XX0228304	£159.50	Operational Services
R & A Scott Auto Services Ltd	Market Erectors	Repairs & Maintenance - Vehicles & Plant	22/07/2014	XX0228313	£113.58	Operational Services
R & A Scott Auto Services Ltd	Market Erectors	Repairs & Maintenance - Vehicles & Plant	02/07/2014	XX0226825	£94.50	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	08/07/2014	XX0227106	£78.66	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	22/07/2014	XX0228307	£19.44	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	08/07/2014	XX0227105	£15.74	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	22/07/2014	XX0228286	£35.64	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	22/07/2014	XX0228313	£320.33	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	30/07/2014	XX0230393	£102.74	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	08/07/2014	XX0227113	£86.78	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Protective Clothing	22/07/2014	XX0228305	£53.28	Operational Services
R & A Scott Auto Services Ltd	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	08/07/2014	XX0227115	£491.70	Operational Services
R & A Scott Auto Services Ltd	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	02/07/2014	XX0226824	£491.70	Operational Services
R & A Scott Auto Services Ltd	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	22/07/2014	XX0228313	£326.08	Operational Services
R & A Scott Auto Services Ltd	Trade Waste	Repairs & Maintenance - Vehicles & Plant	10/07/2014	XX0227265	£528.38	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	08/07/2014	XX0227106	£78.66	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/07/2014	XX0228310	£623.05	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/07/2014	XX0228312	£2,402.57	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	08/07/2014	XX0227117	£1,032.91	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/07/2014	XX0228309	£143.90	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	30/07/2014	XX0230394	£247.79	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	29/07/2014	XX0230365	£22.32	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/07/2014	XX0228288	£58.50	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/07/2014	XX0228285	£124.19	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/07/2014	XX0228314	£410.19	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	08/07/2014	XX0227104	£14.07	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/07/2014	XX0228287	£584.80	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/07/2014	XX0228311	£795.40	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/07/2014	XX0228313	£3,598.72	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	29/07/2014	XX0230364	£138.83	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	08/07/2014	XX0227118	£198.25	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	10/07/2014	XX0227264	£24.25	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/07/2014	XX0228308	£170.04	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	02/07/2014	XX0226826	£46.30	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/07/2014	XX0228315	£127.02	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/07/2014	YY0030889	-£127.02	Operational Services
R & A Scott Auto Services Ltd	Waste Management Team	Repairs & Maintenance - Vehicles & Plant	22/07/2014	XX0228306	£45.00	Operational Services
Saxilby With Ingleby Parish Council	Street Cleansing	Grants & Contributions (Service Rec'd)	11/07/2014	XX0227273	£301.00	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	02/07/2014	XX0226813	£4,736.57	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	07/07/2014	XX0227066	£4,856.52	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	16/07/2014	XX0227501	£3,700.37	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	16/07/2014	XX0227509	£5,089.48	Operational Services
The Danwood Group Ltd	Central Printing	Photocopier - Rentals; Paper; Materials	16/07/2014	XX0227464	£2,639.20	Operational Services
The Danwood Group Ltd	Central Printing	Photocopier - Rentals; Paper; Materials	22/07/2014	XX0228319	£5,849.19	Operational Services
Trakm8 Limited	Waste Collection Vehicles	Trackers	08/07/2014	XX0227114	£560.00	Operational Services
Vacu-Lug Traction Tyres Ltd	Waste Collection Vehicles	Tyres	08/07/2014	XX0227116	£3,762.09	Operational Services
Vehicle And Operator Services Agency	Waste Management Team	Subscriptions To Organisations	08/07/2014	XX0227099	£397.00	Operational Services
Vishay Pm Onboard Limited	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	29/07/2014	XX0230368	£297.73	Operational Services
Eastern Shires Purchasing Organisation	The Plough	Gas	25/07/2014	XX0228438	£50.75	People & Organisational Development
Johnston Publishing	Communications	Statutory Advertising & Public Notices	11/07/2014	XX0227270	£85.73	People & Organisational Development
Johnston Publishing	Communications	Statutory Advertising & Public Notices	29/07/2014	XX0230363	£73.49	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	11/07/2014	XX0227271	£145.06	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	16/07/2014	XX0227497	£227.95	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	21/07/2014	XX0228277	£290.12	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	30/07/2014	XX0230396	£126.00	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	30/07/2014	XX0230397	£186.50	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	30/07/2014	XX0230398	£290.12	People & Organisational Development

Apcoa Parking (Uk) Ltd	Civil Parking Enforcement	External Contractor Fees	16/07/2014	XX0227460	£1,071.83	Public Protection
Apcoa Parking (Uk) Ltd	Civil Parking Enforcement	External Contractor Fees	16/07/2014	XX0227461	£883.85	Public Protection
Apcoa Parking (Uk) Ltd	Civil Parking Enforcement	External Contractor Fees	16/07/2014	YY0030885	-£74.08	Public Protection
City Of Lincoln Council	Choosing Health: Health Walks	External Contractor Fees	29/07/2014	XX0230373	£4,170.50	Public Protection
Idox	Community Licences	Lalpac Software & Maintenance	30/07/2014	XX0230402	£10,550.00	Public Protection
Lincoln Co-Operative Society Ltd	Beaumont Street Car Park	LCS Right And Licence Charge	16/07/2014	XX0227462	£23,742.85	Public Protection
Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	17/07/2014	XX0227637	£1,259.51	Public Protection
Pitney Bowes Ltd	Corporate Postages	Franking Machine - Lease & Maintenance	02/07/2014	XX0226790	£1,227.20	Public Protection
Pitney Bowes Ltd	Corporate Postages	Franking Machine - Lease & Maintenance	02/07/2014	YY0030878	-£58.45	Public Protection
Pitney Bowes Ltd	Corporate Postages	Postages	07/07/2014	XX0227071	£7,009.00	Public Protection
SIm Ltd	Choosing Health: Exercise Referral	External Contractor Fees	16/07/2014	XX0227486	£7,138.50	Public Protection
SIm Ltd	Choosing Health: Fit Kids	External Contractor Fees	16/07/2014	XX0227485	£3,644.50	Public Protection
The Danwood Group Ltd	Central Printing	Photocopier - Rentals; Paper; Materials	16/07/2014	XX0227493	£8.50	Public Protection
The Danwood Group Ltd	Central Printing	Photocopier - Rentals; Paper; Materials	16/07/2014	XX0227494	£8.50	Public Protection
The Danwood Group Ltd	Central Printing	Photocopier - Rentals; Paper; Materials	16/07/2014	YY0030886	-£8.50	Public Protection
The Danwood Group Ltd	Central Printing	Photocopier - Rentals; Paper; Materials	16/07/2014	YY0030887	-£8.50	Public Protection
City Of Lincoln Council	Local Tax Collection	NNDR Collection Services	08/07/2014	XX0227119	£18,313.00	Revenues, Benefits & Customer Services
H M C S	Local Tax Collection	Court Fees & Costs	16/07/2014	XX0227513	£3,051.00	Revenues, Benefits & Customer Services
H M C S	Local Tax Collection	Court Fees & Costs	25/07/2014	XX0228454	£591.00	Revenues, Benefits & Customer Services
Liberata Uk Ltd	Housing Benefit Administration	Grants (3rd Party Payments)	07/07/2014	XX0227065	£12,500.01	Revenues, Benefits & Customer Services
Northgate Information Solutions	Corporate Governance - Developmental	Software Support & Maintenance	16/07/2014	XX0227468	£2,000.00	Revenues, Benefits & Customer Services
Virtual Mail Room Ltd	Housing Benefit Administration	Postages	30/07/2014	XX0230388	£1,445.71	Revenues, Benefits & Customer Services
Virtual Mail Room Ltd	Local Tax Collection	Postages	30/07/2014	XX0230388	£1,445.71	Revenues, Benefits & Customer Services
Analogue Electrics Limited	Markets	Rprs; Altns; Maint. Of Bldgs - Unplanned	30/07/2014	XX0230403	£316.00	Strategic Growth
Analogue Electrics Limited	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	16/07/2014	XX0227506	£27.50	Strategic Growth
Analogue Electrics Limited	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	16/07/2014	XX0227476	£68.75	Strategic Growth
Andy Gale Consultancy	Homelessness Strategy Proj - Countywide	Project Delivery	31/07/2014	XX0230509	£1,000.00	Strategic Growth
Assured Fire & Security	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	07/07/2014	XX0227069	£1,975.50	Strategic Growth
Assured Fire & Security	Marshall's Yard - Offices	Alarm & CCTV Systms - Callouts & Repairs	07/07/2014	XX0227068	£457.50	Strategic Growth
Axiom Housing Association Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	07/07/2014	XX0227061	£4,206.75	Strategic Growth
Axiom Housing Association Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	07/07/2014	XX0227060	£273.70	Strategic Growth
Axiom Housing Association Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	31/07/2014	XX0230491	£151.90	Strategic Growth
Axiom Housing Association Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	31/07/2014	XX0230492	£542.50	Strategic Growth
Bre Housing And Energy Group	Social Lettings Agency	Project Delivery	11/07/2014	XX0227277	£8,190.00	Strategic Growth
Bre Housing And Energy Group	Social Lettings Agency	Project Delivery	11/07/2014	XX0227292	£8,190.00	Strategic Growth
Bre Housing And Energy Group	Social Lettings Agency	Project Delivery	11/07/2014	XX0227293	£8,190.00	Strategic Growth
Bre Housing And Energy Group	Social Lettings Agency	Project Delivery	16/07/2014	XX0227469	£8,190.00	Strategic Growth
Bre Housing And Energy Group	Social Lettings Agency	Project Delivery	22/07/2014	XX0228326	£16,380.00	Strategic Growth
Bruton Knowles	Property Services	Project Delivery	11/07/2014	XX0227279	£250.00	Strategic Growth
Bruton Knowles	Property Services	Project Delivery	16/07/2014	XX0227471	£850.00	Strategic Growth
City Of Lincoln Council	Housing Advice & Homelessness	Choice Based Lettings	31/07/2014	XX0230493	£2,366.45	Strategic Growth
Crownbuild	Disabled Facilities Grants	Grants; Loans And Contributions	30/07/2014	XX0230406	£5,629.00	Strategic Growth
Crownbuild	Disabled Facilities Grants	Grants; Loans And Contributions	30/07/2014	XX0230407	£2,742.05	Strategic Growth
Crownbuild	Independent Living (Capital)	Grants; Loans And Contributions	30/07/2014	XX0230408	£3,323.55	Strategic Growth
Redacted Supplier 1	Depot Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	29/07/2014	XX0230348	£585.00	Strategic Growth
Redacted Supplier 1	Depot Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	29/07/2014	XX0230356	£215.00	Strategic Growth
Redacted Supplier 1	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	29/07/2014	XX0230349	£837.00	Strategic Growth
Redacted Supplier 1	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	29/07/2014	XX0230354	£165.69	Strategic Growth
Redacted Supplier 1	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	29/07/2014	XX0230347	£340.00	Strategic Growth
Redacted Supplier 1	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	29/07/2014	XX0230351	£40.00	Strategic Growth
Redacted Supplier 1	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	29/07/2014	XX0230355	£30.00	Strategic Growth
Redacted Supplier 1	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	29/07/2014	XX0230350	£205.00	Strategic Growth
Redacted Supplier 1	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	29/07/2014	XX0230359	£65.00	Strategic Growth
Redacted Supplier 1	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	29/07/2014	XX0230352	£225.00	Strategic Growth
Redacted Supplier 1	Town Centre Management	Street Furniture	29/07/2014	XX0230353	£205.00	Strategic Growth
Drewery & Wheeldon	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	02/07/2014	XX0226815	£320.00	Strategic Growth
Eastern Shires Purchasing Organisation	North Warren Depot	Gas	25/07/2014	XX0228440	£66.45	Strategic Growth
Eastern Shires Purchasing Organisation	Marshall's Yard - Offices	Gas	25/07/2014	XX0228441	£259.03	Strategic Growth
Eastern Shires Purchasing Organisation	Lord Street	Gas	25/07/2014	XX0228439	£42.90	Strategic Growth

Eastern Shires Purchasing Organisation	Trinity Arts Centre	Gas	25/07/2014	XX0228442	£138.87	Strategic Growth
Gartec Limited	Lord Street	Lift Servicing & Maintenance	18/07/2014	XX0227643	£284.00	Strategic Growth
Gartec Limited	The Plough	Lift Servicing & Maintenance	18/07/2014	XX0227643	£284.00	Strategic Growth
Redacted Supplier 3	Land & Buildings Project	Project Delivery	09/07/2014	XX0227138	£950.00	Strategic Growth
Redacted Supplier 3	Land & Buildings Project	Project Delivery	16/07/2014	XX0227491	£4,600.00	Strategic Growth
Redacted Supplier 3	Land & Buildings Project	Project Delivery	16/07/2014	XX0227517	£500.00	Strategic Growth
Redacted Supplier 3	Land & Buildings Project	Project Delivery	22/07/2014	XX0228284	£500.00	Strategic Growth
Redacted Supplier 3	Land & Buildings Project	Project Delivery	29/07/2014	XX0230377	£500.00	Strategic Growth
Redacted Supplier 3	Property Services	Project Delivery	02/07/2014	XX0226794	£2,300.00	Strategic Growth
Redacted Supplier 3	Property Services	Project Delivery	09/07/2014	XX0227138	£1,350.00	Strategic Growth
Redacted Supplier 3	Property Services	Project Delivery	16/07/2014	XX0227517	£1,800.00	Strategic Growth
Redacted Supplier 3	Property Services	Project Delivery	22/07/2014	XX0228284	£1,800.00	Strategic Growth
Redacted Supplier 3	Property Services	Project Delivery	29/07/2014	XX0230377	£1,800.00	Strategic Growth
Groundwork Lincolnshire	Guildhall	Demolition	18/07/2014	XX0227642	£20,322.00	Strategic Growth
Iss (Landscaping)	Closed Churchyards	Maintenance Of Grounds - Contract	25/07/2014	XX0228451	£1,576.56	Strategic Growth
Iss (Landscaping)	Cemeteries	Maintenance Of Grounds - Contract	25/07/2014	XX0228451	£456.19	Strategic Growth
Iss (Landscaping)	Car Parks	Maintenance Of Grounds - Contract	25/07/2014	XX0228451	£134.14	Strategic Growth
Iss (Landscaping)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	25/07/2014	XX0228451	£141.61	Strategic Growth
Iss (Landscaping)	Guildhall	Maintenance Of Grounds - Contract	25/07/2014	XX0228451	£306.53	Strategic Growth
Iss (Landscaping)	Caistor Area Office	Maintenance Of Grounds - Contract	25/07/2014	XX0228451	£27.50	Strategic Growth
Iss (Landscaping)	Parks & Open Spaces	Maintenance Of Grounds - Contract	25/07/2014	XX0228451	£1,355.65	Strategic Growth
Iss (Landscaping)	Trinity Arts Centre	Maintenance Of Grounds - Contract	25/07/2014	XX0228451	£231.75	Strategic Growth
Iss Facility Services Ltd	Market Rasen Area Office	Premises Cleaning (Contract)	08/07/2014	XX0227126	£118.81	Strategic Growth
Iss Facility Services Ltd	Market Rasen Area Office	Premises Cleaning (Contract)	09/07/2014	XX0227143	£106.02	Strategic Growth
Iss Facility Services Ltd	Market Rasen Area Office	Towel & Sanitary Service	09/07/2014	XX0227143	£15.39	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Window Cleaning (Contract)	09/07/2014	XX0227141	£139.21	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Window Cleaning (Contract)	09/07/2014	XX0227148	£139.21	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Premises Cleaning (Contract)	09/07/2014	XX0227141	£3,603.49	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Premises Cleaning (Contract)	09/07/2014	XX0227148	£3,551.49	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Towel & Sanitary Service	09/07/2014	XX0227141	£129.74	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Towel & Sanitary Service	09/07/2014	XX0227148	£129.74	Strategic Growth
Iss Facility Services Ltd	Public Conveniences	Premises Cleaning (Contract)	10/07/2014	XX0227241	£477.44	Strategic Growth
Iss Facility Services Ltd	Public Conveniences	Towel & Sanitary Service	08/07/2014	XX0227127	£7.25	Strategic Growth
Iss Facility Services Ltd	Public Conveniences	Towel & Sanitary Service	08/07/2014	XX0227128	£7.25	Strategic Growth
Iss Facility Services Ltd	Public Conveniences	Towel & Sanitary Service	09/07/2014	XX0227144	£7.25	Strategic Growth
Iss Facility Services Ltd	Public Conveniences	Towel & Sanitary Service	09/07/2014	XX0227145	£7.25	Strategic Growth
Iss Facility Services Ltd	The Plough	Premises Cleaning (Contract)	08/07/2014	XX0227129	£357.57	Strategic Growth
Iss Facility Services Ltd	The Plough	Premises Cleaning (Contract)	09/07/2014	XX0227146	£360.17	Strategic Growth
Iss Facility Services Ltd	The Plough	Towel & Sanitary Service	08/07/2014	XX0227129	£2.79	Strategic Growth
Iss Facility Services Ltd	The Plough	Towel & Sanitary Service	09/07/2014	XX0227146	£2.79	Strategic Growth
Iss Facility Services Ltd	Trinity Arts Centre	Premises Cleaning (Contract)	09/07/2014	XX0227142	£688.91	Strategic Growth
Iss Facility Services Ltd	Trinity Arts Centre	Premises Cleaning (Contract)	09/07/2014	XX0227147	£677.21	Strategic Growth
Iss Facility Services Ltd	Trinity Arts Centre	Towel & Sanitary Service	09/07/2014	XX0227142	£39.51	Strategic Growth
Iss Facility Services Ltd	Trinity Arts Centre	Towel & Sanitary Service	09/07/2014	XX0227147	£39.51	Strategic Growth
J H Smithson & Son Ltd	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	11/07/2014	XX0227291	£5,000.00	Strategic Growth
John Sizer Ltd	Beaumont Street Car Park	Rprs; Altns; Maint. Of Bldgs - Unplanned	16/07/2014	XX0227482	£324.00	Strategic Growth
John Sizer Ltd	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	16/07/2014	XX0227479	£728.00	Strategic Growth
John Sizer Ltd	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	16/07/2014	XX0227483	£945.00	Strategic Growth
John Sizer Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	16/07/2014	XX0227481	£1,010.60	Strategic Growth
John Sizer Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	29/07/2014	XX0230358	£54.00	Strategic Growth
John Sizer Ltd	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	16/07/2014	XX0227484	£50.20	Strategic Growth
John Sizer Ltd	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	16/07/2014	XX0227480	£45.00	Strategic Growth
John Sizer Ltd	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	18/07/2014	XX0227641	£228.00	Strategic Growth
Johnston Publishing	Communications	Statutory Advertising & Public Notices	10/07/2014	XX0227269	£85.73	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	16/07/2014	XX0227475	£278.00	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	17/07/2014	XX0227624	£2,784.90	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	22/07/2014	XX0228325	£2,197.50	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	16/07/2014	XX0227507	£27.82	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Town Centre Management	Street Furniture	17/07/2014	XX0227625	£165.79	Strategic Growth

Langleys Solicitors	Support To Business & Enterprise	Business Support Service	17/07/2014	XX0227627	£600.00	Strategic Growth
Lincolnshire Home Improvement Agency	Housing Strategy	Other Agencies	16/07/2014	XX0227498	£7,965.00	Strategic Growth
Lincolnshire Probation Trust	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	07/07/2014	XX0227062	£280.00	Strategic Growth
Local World Ltd	Communications	Statutory Advertising & Public Notices	10/07/2014	XX0227268	£207.23	Strategic Growth
Metric Group Ltd	Car Parks	Equipment - Maintenance	29/07/2014	XX0230382	£116.78	Strategic Growth
Metric Group Ltd	Car Parks	Equipment - Maintenance	02/07/2014	XX0226812	£26.70	Strategic Growth
Metric Group Ltd	Car Parks	Equipment - Maintenance	02/07/2014	XX0226810	£129.85	Strategic Growth
Metric Group Ltd	Car Parks	Equipment - Maintenance	02/07/2014	XX0226811	£17.62	Strategic Growth
Metric Group Ltd	Beaumont Street Car Park	Equipment - Maintenance	16/07/2014	XX0227490	£114.42	Strategic Growth
Mk Digital Print	Housing Strategy	Other Agencies	02/07/2014	XX0226808	£240.00	Strategic Growth
Mole Country Stores	Gallamore Lane Depot	Rent	25/07/2014	XX0228448	£3,125.00	Strategic Growth
North Kesteven District Council	Health Trainer Programme	Print Room Charges	02/07/2014	XX0226797	£110.00	Strategic Growth
North Kesteven District Council	Housing Advice & Homelessness	Print Room Charges	02/07/2014	XX0226797	£262.00	Strategic Growth
Obam Lift Services Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	02/07/2014	XX0226788	£1,592.00	Strategic Growth
Obam Lift Services Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	29/07/2014	XX0230370	£10,704.00	Strategic Growth
Obam Lift Services Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	29/07/2014	XX0230371	£797.72	Strategic Growth
Obam Lift Services Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	30/07/2014	XX0230405	£1,595.00	Strategic Growth
Ocs Group Uk Ltd T/A Legion Group	Marshall's Yard - Offices	Security Charges	25/07/2014	XX0228443	£20.00	Strategic Growth
Ocs Group Uk Ltd T/A Legion Group	The Plough	Security Charges	25/07/2014	XX0228444	£273.21	Strategic Growth
Ocs Group Uk Ltd T/A Legion Group	The Plough	Security Charges	25/07/2014	XX0228446	£30.00	Strategic Growth
Ocs Group Uk Ltd T/A Legion Group	Trinity Arts Centre	Security Charges	25/07/2014	XX0228445	£20.00	Strategic Growth
Princebuild Limited	Disabled Facilities Grants	Grants; Loans And Contributions	02/07/2014	XX0226786	£3,865.69	Strategic Growth
Princebuild Limited	Disabled Facilities Grants	Grants; Loans And Contributions	02/07/2014	XX0226787	£3,486.00	Strategic Growth
Quickline Communications Ltd	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	17/07/2014	XX0227614	£1,755.00	Strategic Growth
Quickline Communications Ltd	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	17/07/2014	YY0030888	-£405.00	Strategic Growth
Schindler Ltd	Marshall's Yard - Offices	Lift Servicing & Maintenance	16/07/2014	XX0227477	£788.62	Strategic Growth
Schindler Ltd	Marshall's Yard - Offices	Lift Servicing & Maintenance	16/07/2014	XX0227478	£788.62	Strategic Growth
Shield On-Site Services Limited	Leisure Centre - Gainsborough	Utilities Contingency	16/07/2014	XX0227504	£265.00	Strategic Growth
Slm Ltd	Leisure Centre - Gainsborough	Leisure Management Contract Fees	10/07/2014	XX0227244	£38,462.30	Strategic Growth
Southern Electric	Council Property - Houses	Electricity	23/07/2014	XX0228334	£137.02	Strategic Growth
Southern Electric	Council Property - Houses	Electricity	24/07/2014	XX0228435	£685.48	Strategic Growth
Southern Electric	North Warren Depot	Electricity	23/07/2014	XX0228336	£23.75	Strategic Growth
Southern Electric	North Warren Depot	Electricity	23/07/2014	XX0228337	£23.75	Strategic Growth
Southern Electric	Markets	Electricity	23/07/2014	XX0228330	£515.40	Strategic Growth
Southern Electric	Markets	Electricity	23/07/2014	XX0228335	£50.11	Strategic Growth
Southern Electric	Market Rasen Area Office	Electricity	23/07/2014	XX0228329	£317.25	Strategic Growth
Southern Electric	Marshall's Yard - Offices	Electricity	24/07/2014	XX0228436	£3,095.30	Strategic Growth
Southern Electric	Public Conveniences	Electricity	23/07/2014	XX0228331	£249.72	Strategic Growth
Southern Electric	Public Conveniences	Electricity	23/07/2014	XX0228332	£39.32	Strategic Growth
Southern Electric	Commercial Properties	Electricity	23/07/2014	XX0228333	£23.75	Strategic Growth
Southern Electric	Lord Street	Electricity	23/07/2014	XX0228338	£889.33	Strategic Growth
Southern Electric	The Plough	Electricity	24/07/2014	XX0228433	£494.09	Strategic Growth
Southern Electric	The Plough	Electricity	24/07/2014	XX0228434	£324.04	Strategic Growth
Southern Electric	The Plough	Electricity	24/07/2014	YY0030890	-£84.14	Strategic Growth
Southern Electric	The Plough	Electricity	24/07/2014	YY0030891	-£84.03	Strategic Growth
Southern Electric	CCTV Service	Electricity	24/07/2014	XX0228425	£59.98	Strategic Growth
Strauss Water Uk Ltd	Marshall's Yard - Offices	Equipment - Maintenance	16/07/2014	XX0227489	£472.68	Strategic Growth