

Supplier Name	Cost Description	Detail Description	Date	Payment Number	Value	Department
13 Green Uk	Localism	Project Delivery	26/11/2014	XX0244922	£1,711.10	Development Services
Abey Air Conditioning Limited	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	17/11/2014	XX0242735	£222.85	Strategic Growth
Abey Air Conditioning Limited	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	17/11/2014	XX0242735	£192.50	Strategic Growth
Adam Continuity Ltd	IT & Contracts Team	Hardware Maintenance	25/11/2014	XX0244894	£5,000.00	Business Improvements
Adas Uk Ltd	Support To Business & Enterprise	Special Projects	25/11/2014	XX0244837	£1,237.50	Strategic Growth
Ads (Scunthorpe) Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	25/11/2014	XX0244882	£4,000.00	Strategic Growth
Ads (Scunthorpe) Ltd	Independent Living (Capital)	Grants; Loans And Contributions	25/11/2014	XX0244882	£500.00	Strategic Growth
Analogue Electrics Limited	Beaumont Street Car Park	Rprs; Altns; Maint. Of Bldgs - Unplanned	14/11/2014	XX0242512	£201.71	Strategic Growth
Analogue Electrics Limited	Markets	Electrical Installations Testing	27/11/2014	XX0245050	£100.00	Strategic Growth
Analogue Electrics Limited	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	04/11/2014	XX0241545	£67.50	Strategic Growth
Analogue Electrics Limited	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	25/11/2014	XX0244888	£30.00	Strategic Growth
Analogue Electrics Limited	Commercial Properties	Electrical Installations Testing	25/11/2014	XX0244885	£160.00	Strategic Growth
Analogue Electrics Limited	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	17/11/2014	XX0242734	£315.00	Strategic Growth
Analogue Electrics Limited	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	25/11/2014	XX0244884	£106.25	Strategic Growth
Anglian Water Business	Beaumont Street Car Park	Water Charges	07/11/2014	XX0241739	£7.47	Strategic Growth
Anglian Water Business	Guildhall	Water Charges	05/11/2014	XX0241613	£115.92	Strategic Growth
Anglian Water Business	Marshall's Yard - Offices	Water Charges	07/11/2014	XX0241740	£1,164.84	Strategic Growth
Anglian Water Business	Public Conveniences	Water Charges	25/11/2014	XX0244851	£285.10	Strategic Growth
Anglian Water Business	Public Conveniences	Water Charges	25/11/2014	XX0244852	£470.81	Strategic Growth
Anglian Water Business	Lord Street	Water Charges	25/11/2014	XX0244848	£17.65	Strategic Growth
Anglian Water Business	The Plough	Water Charges	25/11/2014	XX0244850	£44.64	Strategic Growth
Anglian Water Business	Trinity Arts Centre	Water Charges	25/11/2014	XX0244849	£80.39	Strategic Growth
Anita Webster Ltd	Financial Services - Accountancy	Temporary & Agency Staff	05/11/2014	XX0241562	£1,200.00	Financial Services
Anita Webster Ltd	Financial Services - Accountancy	Temporary & Agency Staff	14/11/2014	XX0242505	£1,200.00	Financial Services
Anita Webster Ltd	Financial Services - Accountancy	Temporary & Agency Staff	17/11/2014	XX0242723	£1,200.00	Financial Services
Anita Webster Ltd	Financial Services - Accountancy	Temporary & Agency Staff	28/11/2014	XX0245101	£1,200.00	Financial Services
Apcoa Parking (Uk) Ltd	Civil Parking Enforcement	External Contractor Fees	14/11/2014	XX0242481	£958.21	Public Protection
Apcoa Parking (Uk) Ltd	Civil Parking Enforcement	External Contractor Fees	14/11/2014	XX0242482	£981.77	Public Protection
Apcoa Parking (Uk) Ltd	Civil Parking Enforcement	External Contractor Fees	14/11/2014	YY0030943	-£55.56	Public Protection
Assured Fire & Security	North Warren Depot	Alarm & CCTV Sysms - Callouts & Repairs	04/11/2014	XX0241548	£242.50	Strategic Growth
Assured Fire & Security	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	28/11/2014	XX0245098	£135.00	Strategic Growth
Assured Fire & Security	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	04/11/2014	XX0241547	£108.75	Strategic Growth
Assured Fire & Security	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	05/11/2014	XX0241555	£100.00	Strategic Growth
Axiom Housing Association Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	13/11/2014	XX0242475	£217.00	Business Improvements
Axiom Housing Association Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	26/11/2014	XX0244920	£151.90	Business Improvements
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff	14/11/2014	XX0242506	£1,295.37	Financial Services
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff	17/11/2014	XX0242722	£1,295.37	Financial Services
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff	27/11/2014	XX0245056	£1,295.37	Financial Services
Base Lettings & Management	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	14/11/2014	XX0242491	£475.00	Business Improvements
Baydale Control Systems	CCTV Service	CCTV - Maintenance	07/11/2014	XX0241716	£857.30	Localism
Bell Theatre Services Ltd	Trinity Arts Centre	Fixtures And Fittings - New	07/11/2014	XX0241737	£3,423.00	Development Services
Bishop Norton Village Hall Committee	Grants & Events	Member Local Grants	05/11/2014	XX0241610	£500.00	Business Improvements
Bristow Sutor	Debtors	Bailiff's & Debt Recovery Fees	05/11/2014	XX0241566	£108.00	Revenues, Benefits & Customer Services
Bristow Sutor	Debtors	Bailiff's & Debt Recovery Fees	14/11/2014	XX0242486	£4.00	Revenues, Benefits & Customer Services
Bristow Sutor	Local Tax Collection	Bailiff's & Debt Recovery Fees	05/11/2014	XX0241565	£302.65	Revenues, Benefits & Customer Services
Bruton Knowles	Land & Buildings Project	Project Delivery	25/11/2014	XX0244817	£1,000.00	Development Services
Bruton Knowles	Property Services	Project Delivery	05/11/2014	XX0241576	£545.00	Strategic Growth
Bruton Knowles	Property Services	Project Delivery	05/11/2014	XX0241577	£675.00	Strategic Growth
Bruton Knowles	Property Services	Project Delivery	05/11/2014	XX0241578	£675.00	Strategic Growth
Bruton Knowles	Property Services	Project Delivery	05/11/2014	XX0241579	£685.00	Strategic Growth
Bruton Knowles	Strategic Housing	Fees & Salaries - Design & Build	18/11/2014	XX0242750	£1,824.00	Strategic Growth
Burton By Lincoln Parish Council	Grants & Events	Member Local Grants	05/11/2014	XX0241611	£500.00	Business Improvements
Caistor Multi-Use Centre	Customer Relations	Hire Of Premises; Rooms; Etc	19/11/2014	XX0242778	£312.00	Central Services
Capacity Grid.Com	Local Tax Collection	Grants (3rd Party Payments)	07/11/2014	XX0241741	£8,318.67	Strategic Growth
Capita Business Services Limited	Commercial Director	Conference Expenses	18/11/2014	XX0242764	£350.00	Central Services
Capita Treasury Solutions Limited	Treasury Management	Publications And Reports	18/11/2014	XX0242745	£485.00	Financial Services
Cherry Willingham Army Cadet Force	Grants & Events	Member Local Grants	19/11/2014	XX0242774	£935.41	Business Improvements
Commercial Fuel Solutions Limited	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	26/11/2014	XX0244905	£520.52	Operational Services

Commercial Fuel Solutions Limited	Waste Collection Vehicles	Trackers	19/11/2014	XX0242799	£520.26	Operational Services
Community Lincs	Community Chest	Grants (3rd Party Payments)	25/11/2014	XX0244855	£2,920.00	Localism
Connells Florist	Civic Hospitality	Consumables	28/11/2014	XX0245090	£451.62	Strategic Growth
Cook Connect Limited	Choosing Health: Food	Special Projects	14/11/2014	XX0242498	£2,980.00	Public Protection
Cook Connect Limited	Choosing Health: Food	Special Projects	14/11/2014	XX0242499	£2,800.00	Public Protection
Cook Connect Limited	Choosing Health: Food	Special Projects	14/11/2014	XX0242500	£2,800.00	Public Protection
Cook Connect Limited	Choosing Health: Food	Special Projects	25/11/2014	XX0244838	£750.00	Public Protection
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	05/11/2014	XX0241585	£280.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	05/11/2014	XX0241586	£560.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	05/11/2014	XX0241587	£280.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	06/11/2014	XX0241710	£560.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	14/11/2014	XX0242494	£280.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	14/11/2014	XX0242495	£560.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	18/11/2014	XX0242765	£280.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	19/11/2014	XX0242766	£560.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	27/11/2014	XX0245059	£560.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	28/11/2014	XX0245095	£280.00	Business Improvements
Crownbuild	Disabled Facilities Grants	Grants; Loans And Contributions	17/11/2014	XX0242714	£3,057.62	Strategic Growth
Crownbuild	Disabled Facilities Grants	Grants; Loans And Contributions	25/11/2014	XX0244874	£3,428.65	Strategic Growth
Crownbuild	Disabled Facilities Grants	Grants; Loans And Contributions	25/11/2014	XX0244875	£5,056.16	Strategic Growth
Crownbuild	Disabled Facilities Grants	Grants; Loans And Contributions	25/11/2014	XX0244876	£4,289.52	Strategic Growth
Crownbuild	Disabled Facilities Grants	Grants; Loans And Contributions	25/11/2014	XX0244877	£7,674.97	Strategic Growth
Crownbuild	Disabled Facilities Grants	Grants; Loans And Contributions	25/11/2014	XX0244878	£5,248.00	Strategic Growth
Crownbuild	Disabled Facilities Grants	Grants; Loans And Contributions	25/11/2014	XX0244879	£3,451.50	Strategic Growth
Crownbuild	Disabled Facilities Grants	Grants; Loans And Contributions	25/11/2014	XX0244880	£4,912.12	Strategic Growth
Daisy Communications Ltd	Customer Relations	Telephones	13/11/2014	XX0242470	£21.98	Business Improvements
Daisy Communications Ltd	Gallamore Lane Depot	Alarm Systems - Line Rentals	13/11/2014	XX0242470	£10.99	Business Improvements
Daisy Communications Ltd	IT & Contracts Team	ISDN Line Rental & Charges	13/11/2014	XX0242470	£1,260.20	Business Improvements
Daisy Communications Ltd	Leisure Centre - Gainsborough	Telephones	13/11/2014	XX0242470	£10.99	Business Improvements
Daisy Communications Ltd	The Plough	Telephones	13/11/2014	XX0242470	£32.97	Business Improvements
Daisy Communications Ltd	Trinity Arts Centre	Lloyds Cardnet Charges	13/11/2014	XX0242470	£24.33	Business Improvements
Daisy Communications Ltd	CCTV Service	Telephones	13/11/2014	XX0242470	£25.28	Business Improvements
Daisy Communications Ltd	Waste Management Team	Telephones	13/11/2014	XX0242470	£60.62	Business Improvements
Redacted Supplier 1	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	17/11/2014	XX0242731	£306.00	Strategic Growth
Redacted Supplier 1	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	17/11/2014	XX0242726	£375.00	Strategic Growth
Redacted Supplier 1	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	17/11/2014	XX0242725	£702.00	Strategic Growth
Redacted Supplier 1	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	17/11/2014	XX0242729	£282.00	Strategic Growth
Redacted Supplier 1	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	17/11/2014	XX0242730	£28.00	Strategic Growth
Redacted Supplier 1	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	17/11/2014	XX0242728	£66.00	Strategic Growth
Redacted Supplier 1	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	17/11/2014	XX0242730	£100.00	Strategic Growth
Redacted Supplier 1	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	17/11/2014	XX0242727	£51.00	Strategic Growth
Dawson Group	Street Cleansing	Vehicles & Plant Hire Charges	05/11/2014	XX0241560	£1,898.00	Operational Services
Dawson Group	Street Cleansing	Vehicles & Plant Hire Charges	05/11/2014	XX0241561	£1,955.36	Operational Services
Dawson Group	Street Cleansing	Vehicles & Plant Hire Charges	27/11/2014	XX0245046	£2,366.86	Operational Services
Dd Cardnet	Customer Relations	Lloyds Cardnet Charges	04/11/2014	XX0241535	£2,328.58	Financial Services
Dd Cardnet	Customer Relations	Lloyds Cardnet Charges	28/11/2014	XX0245080	£2,610.44	Financial Services
Dd Rental Advantage	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	04/11/2014	XX0241540	£261.70	Financial Services
Dd Rental Advantage	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	04/11/2014	XX0241540	£785.11	Financial Services
Dod's Parliamentary Communications	Business Improvements	Consultation	26/11/2014	XX0244914	£295.00	Business Improvements
Drewery & Wheeldon	Housing Renewal Activity	Enforcement Work Costs	06/11/2014	XX0241711	£300.00	Strategic Growth
East Stockwith Parish Council	Grants & Events	Member Local Grants	05/11/2014	XX0241599	£500.00	Business Improvements
East Stockwith Parish Council	Grants & Events	Member Local Grants	05/11/2014	XX0241600	£100.00	Business Improvements
Eastern Shires Purchasing Organisation	Community Licences	Stationery	14/11/2014	XX0242515	£4.55	Financial Services
Eastern Shires Purchasing Organisation	Community Licences	Stationery	18/11/2014	XX0242746	£13.65	Financial Services
Eastern Shires Purchasing Organisation	North Warren Depot	Gas	05/11/2014	XX0241614	£67.07	Strategic Growth
Eastern Shires Purchasing Organisation	North Warren Depot	Gas	25/11/2014	XX0244828	£108.58	Strategic Growth
Eastern Shires Purchasing Organisation	Marshall's Yard - Offices	Gas	07/11/2014	XX0241738	£286.85	Strategic Growth
Eastern Shires Purchasing Organisation	Marshall's Yard - Offices	Gas	25/11/2014	XX0244827	£455.05	Strategic Growth
Eastern Shires Purchasing Organisation	Lord Street	Gas	05/11/2014	XX0241615	£42.90	Strategic Growth

Eastern Shires Purchasing Organisation	Lord Street	Gas	25/11/2014	XX0244829	£44.33	Strategic Growth
Eastern Shires Purchasing Organisation	The Plough	Gas	05/11/2014	XX0241616	£51.89	Strategic Growth
Eastern Shires Purchasing Organisation	The Plough	Gas	25/11/2014	XX0244830	£61.44	Strategic Growth
Eastern Shires Purchasing Organisation	Trinity Arts Centre	Gas	05/11/2014	XX0241619	£129.26	Strategic Growth
Eastern Shires Purchasing Organisation	Trinity Arts Centre	Gas	05/11/2014	XX0241620	£121.07	Strategic Growth
Eastern Shires Purchasing Organisation	Trinity Arts Centre	Gas	05/11/2014	XX0241621	£118.48	Strategic Growth
Eastern Shires Purchasing Organisation	Trinity Arts Centre	Gas	25/11/2014	XX0244826	£351.78	Strategic Growth
Eastern Shires Purchasing Organisation	Trinity Arts Centre	Gas	05/11/2014	YY0030940	£249.08	Strategic Growth
Eastern Shires Purchasing Organisation	Trinity Arts Centre	Gas	05/11/2014	YY0030941	£168.23	Strategic Growth
Eastern Shires Purchasing Organisation	CCTV Service	Stationery	28/11/2014	XX0245097	£21.40	Development Services
Eastern Shires Purchasing Organisation	CCTV Service	Stationery	28/11/2014	XX0245097	£22.00	Development Services
Electoral Reform Services	Electoral Registration	Automated Telephone Service	05/11/2014	XX0241582	£2,146.80	Central Services
Elite Signs Limited	Caistor Area Office	Rprs; Altns; Maint. Of Bldgs - Unplanned	17/11/2014	XX0242736	£20.00	Strategic Growth
Elite Signs Limited	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	18/11/2014	XX0242739	£20.00	Strategic Growth
Elite Signs Limited	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	05/11/2014	XX0241563	£255.00	Strategic Growth
Foss Folk Ladies Choir	Grants & Events	Member Local Grants	19/11/2014	XX0242768	£500.00	Business Improvements
Foss Folk Ladies Choir	Grants & Events	Member Local Grants	19/11/2014	XX0242775	£400.00	Business Improvements
Friends Of Gainsborough Cemeteries & Chapel	Grants & Events	Member Local Grants	05/11/2014	XX0241601	£250.00	Business Improvements
Frows Removals	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	18/11/2014	XX0242761	£1,100.00	Business Improvements
G F Tomlinson Building Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	25/11/2014	XX0244889	£40,000.00	Strategic Growth
Gainsborough Furniture & Resource Centre	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	17/11/2014	XX0242720	£300.00	Business Improvements
Greetwell Parish Council	Grants & Events	Member Local Grants	05/11/2014	XX0241602	£79.60	Business Improvements
Greetwell Parish Council	Grants & Events	Member Local Grants	14/11/2014	XX0242497	£188.47	Business Improvements
Gvfm Ltd	Support To Business & Enterprise	Business Support Service	25/11/2014	XX0244815	£660.00	Business Improvements
Gvfm Ltd	Marshall's Yard - Offices	Service Charge	27/11/2014	XX0245063	£11,817.00	Strategic Growth
H M C S	Local Tax Collection	Court Fees & Costs	05/11/2014	XX0241572	£714.00	Revenues, Benefits & Customer Services
H M C S	Local Tax Collection	Court Fees & Costs	26/11/2014	XX0244902	£918.00	Revenues, Benefits & Customer Services
Hemswell & Harpswell Village Hall	Grants & Events	Member Local Grants	05/11/2014	XX0241607	£1,100.00	Business Improvements
Henry Kemp Road Maintenance	Waste Collection	General Services	18/11/2014	XX0242740	£500.00	Operational Services
Hickman Hill Hotel	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	13/11/2014	XX0242476	£1,440.00	Business Improvements
Hilltop Tree Services	Grounds Maintenance	Tree Work	18/11/2014	XX0242748	£1,500.00	Business Improvements
Home Start Gainsborough	Grants & Events	Member Local Grants	14/11/2014	XX0242496	£3,500.00	Business Improvements
Idro Power Cleaning Equipment	Street Cleansing	Equipment - New	07/11/2014	XX0241730	£74.50	Operational Services
Idro Power Cleaning Equipment	Street Cleansing	Equipment - New	07/11/2014	XX0241731	£67.47	Operational Services
Idro Power Cleaning Equipment	Waste Collection	Equipment - New	07/11/2014	XX0241730	£74.50	Operational Services
Idro Power Cleaning Equipment	Waste Collection	Equipment - New	07/11/2014	XX0241731	£67.47	Operational Services
Influence-Cla Ltd	Development Control	Appeal Costs	26/11/2014	XX0244913	£1,866.66	Business Improvements
Iss (Landscaping)	Closed Churchyards	Maintenance Of Grounds - Contract	27/11/2014	XX0245065	£1,576.55	Business Improvements
Iss (Landscaping)	Cemeteries	Maintenance Of Grounds - Contract	27/11/2014	XX0245065	£456.19	Business Improvements
Iss (Landscaping)	Car Parks	Maintenance Of Grounds - Contract	27/11/2014	XX0245065	£134.15	Business Improvements
Iss (Landscaping)	Grounds Maintenance	Tree Work	25/11/2014	XX0244836	£266.37	Business Improvements
Iss (Landscaping)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	27/11/2014	XX0245065	£141.61	Business Improvements
Iss (Landscaping)	Guildhall	Maintenance Of Grounds - Contract	27/11/2014	XX0245065	£157.13	Business Improvements
Iss (Landscaping)	Caistor Area Office	Maintenance Of Grounds - Contract	27/11/2014	XX0245065	£27.50	Business Improvements
Iss (Landscaping)	Parks & Open Spaces	Maintenance Of Grounds - Contract	27/11/2014	XX0245065	£1,430.35	Business Improvements
Iss (Landscaping)	Trinity Arts Centre	Maintenance Of Grounds - Contract	27/11/2014	XX0245065	£231.75	Business Improvements
Iss Facility Services Ltd	Market Rasen Area Office	Premises Cleaning (Contract)	07/11/2014	XX0241750	£106.02	Strategic Growth
Iss Facility Services Ltd	Market Rasen Area Office	Towel & Sanitary Service	07/11/2014	XX0241750	£15.39	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Window Cleaning (Contract)	07/11/2014	XX0241752	£139.21	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Premises Cleaning (Contract)	07/11/2014	XX0241752	£3,603.49	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Towel & Sanitary Service	07/11/2014	XX0241752	£129.74	Strategic Growth
Iss Facility Services Ltd	Public Conveniences	Premises Cleaning (Contract)	07/11/2014	XX0241729	£477.44	Operational Services
Iss Facility Services Ltd	Public Conveniences	Towel & Sanitary Service	07/11/2014	XX0241748	£7.25	Strategic Growth
Iss Facility Services Ltd	Public Conveniences	Towel & Sanitary Service	07/11/2014	XX0241749	£7.25	Strategic Growth
Iss Facility Services Ltd	The Plough	Premises Cleaning (Contract)	07/11/2014	XX0241747	£360.17	Strategic Growth
Iss Facility Services Ltd	The Plough	Towel & Sanitary Service	07/11/2014	XX0241747	£2.79	Strategic Growth
Iss Facility Services Ltd	Trinity Arts Centre	Premises Cleaning (Contract)	07/11/2014	XX0241751	£688.91	Strategic Growth
Iss Facility Services Ltd	Trinity Arts Centre	Towel & Sanitary Service	07/11/2014	XX0241751	£39.51	Strategic Growth
It's In Transit Removals	Independent Living (Revenue)	Project Delivery	25/11/2014	XX0244819	£485.00	Strategic Growth

J H Smithson & Son Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	14/11/2014	XX0242533	£2,586.73	Strategic Growth
J H Smithson & Son Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	17/11/2014	XX0242712	£2,982.65	Strategic Growth
J H Smithson & Son Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	17/11/2014	XX0242713	£2,452.39	Strategic Growth
John Holmes	Trinity Arts Centre	Live Performance Fees - Box Office Split	25/11/2014	XX0244844	£1,163.17	Development Services
John Sizer Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	25/11/2014	XX0244897	£20.00	Strategic Growth
John Sizer Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	25/11/2014	XX0244900	£45.00	Strategic Growth
John Sizer Ltd	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	25/11/2014	XX0244899	£156.00	Strategic Growth
John Sizer Ltd	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	25/11/2014	XX0244898	£398.00	Strategic Growth
John Sizer Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	25/11/2014	XX0244896	£549.00	Strategic Growth
John Sizer Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	25/11/2014	XX0244901	£393.50	Strategic Growth
John Sizer Ltd	Guildhall - Commercial	Furniture - New	28/11/2014	XX0245099	£159.00	Strategic Growth
Keelby Sports Association	Grants & Events	Member Local Grants	05/11/2014	XX0241605	£1,168.00	Business Improvements
Kier	Waste Management Team	Vehicles & Plant Hire Charges	19/11/2014	XX0242792	£219.56	Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	19/11/2014	XX0242791	£219.56	Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	19/11/2014	XX0242794	£259.07	Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	19/11/2014	XX0242790	£271.76	Operational Services
Kings Armoured Security Services Ltd	Customer Relations	Securicor Fees	18/11/2014	XX0242743	£679.11	Central Services
Kingspan Environmental Ltd	Miscellaneous Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	27/11/2014	XX0245047	£314.52	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Housing Renewal Activity	Enforcement Work Costs	25/11/2014	XX0244832	£87.28	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	04/11/2014	XX0241546	£47.50	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	04/11/2014	XX0241551	£186.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	14/11/2014	XX0242509	£136.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	05/11/2014	XX0241556	£82.00	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	17/11/2014	XX0242737	£698.12	Strategic Growth
L&H Homes	Housing Advice & Homelessness	Repossessions Prevention Fund	27/11/2014	XX0245044	£1,000.00	Strategic Growth
Leisure Connection Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	17/11/2014	XX0242718	£500.00	Central Services
Lincoln Co-Operative Society Ltd	Beaumont Street Car Park	LCS Right And Licence Charge	07/11/2014	XX0241736	£24,341.89	Central Services
Lincolnshire County Council	Corporate Governance - Developmental	Website Hosting	07/11/2014	XX0241746	£6,500.00	Business Improvements
Lincolnshire County Council	Community Transport	Call Connect Plus	25/11/2014	XX0244854	£35,000.00	Localism
Lincolnshire County Council	Local Land Charges	Lincs CC Search Fees	14/11/2014	XX0242492	£2,324.00	Development Services
Lincolnshire County Council	Legal Services	Land Registry Fees	26/11/2014	XX0244915	£126.03	Central Services
Lincolnshire County Council	Legal Services	Shared Services	26/11/2014	XX0244915	£15,452.50	Central Services
Lincolnshire County Council	Parish Lighting	Electricity	25/11/2014	XX0244864	£10,738.59	Public Protection
Lincolnshire County Council	Parish Lighting	Parish Lighting Mtce - LCC	25/11/2014	XX0244864	£4,293.81	Public Protection
Lincolnshire Events Centre	Development Control	Hire Of Premises; Rooms; Etc	05/11/2014	XX0241557	£2,324.75	Strategic Growth
Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	18/11/2014	XX0242756	£1,259.51	Public Protection
Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	18/11/2014	XX0242757	£735.18	Public Protection
Lincs Chamber Of Commerce & Industry	Support To Business & Enterprise	Lincs Chamber Of Commerce	13/11/2014	XX0242473	£765.00	Business Improvements
Lincs Chamber Of Commerce & Industry	Support To Business & Enterprise	Business Support Service	28/11/2014	XX0245089	£605.00	Strategic Growth
Lincs Chamber Of Commerce & Industry	Town Centre Manager	Project Delivery	05/11/2014	XX0241583	£10,000.00	Central Services
Local World Ltd	Support To Business & Enterprise	Business Support Service	26/11/2014	XX0244912	£150.00	Strategic Growth
Local World Ltd	Communications	Statutory Advertising & Public Notices	05/11/2014	XX0241574	£269.39	Central Services
Local World Ltd	Communications	Statutory Advertising & Public Notices	07/11/2014	XX0241744	£248.68	Strategic Growth
Local World Ltd	Communications	Statutory Advertising & Public Notices	18/11/2014	XX0242744	£145.06	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	19/11/2014	XX0242798	£290.12	People & Organisational Development
Local World Ltd	Trinity Arts Centre	Promotional & Marketing Items	14/11/2014	XX0242523	£15.00	Development Services
Mark Donner Limited	Disabled Facilities Grants	Grants; Loans And Contributions	14/11/2014	XX0242530	£544.95	Strategic Growth
Mark Donner Limited	Disabled Facilities Grants	Grants; Loans And Contributions	14/11/2014	XX0242531	£3,078.29	Strategic Growth
Mark Donner Limited	Disabled Facilities Grants	Grants; Loans And Contributions	14/11/2014	XX0242532	£316.83	Strategic Growth
Mark Donner Limited	Disabled Facilities Grants	Grants; Loans And Contributions	14/11/2014	XX0242537	£2,892.63	Strategic Growth
Martin & Company	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	14/11/2014	XX0242493	£250.00	Business Improvements
Redacted Supplier 2	Grounds Maintenance	Maintenance Of Grounds - Other	05/11/2014	XX0241594	£400.00	Business Improvements
No Third Entertainments Llp	Trinity Arts Centre	Live Performance Fees - Box Office Split	25/11/2014	XX0244823	£2,156.00	Development Services
North Kesteven District Council	Health Trainer Programme	Print Room Charges	25/11/2014	XX0244866	£660.00	Central Services
North Kesteven District Council	Leisure Centre - Gainsborough	Project Delivery	18/11/2014	XX0242751	£96.00	Development Services
North Kesteven District Council	Members' Costs	Print Room Charges	27/11/2014	XX0245057	£432.40	Central Services
Northgate Information Solutions	Housing Benefit Administration	Software Support & Maintenance	28/11/2014	XX0245091	£11,450.00	Revenues, Benefits & Customer Services
Northgate Information Solutions	Local Tax Collection	Software Support & Maintenance	28/11/2014	XX0245091	£11,450.00	Revenues, Benefits & Customer Services
Obam Lift Services Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	17/11/2014	XX0242715	£1,992.00	Strategic Growth

Obam Lift Services Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	25/11/2014	XX0244881	£4,270.00	Strategic Growth
One51 Es Plastics (Uk) T/A Mgb Plastics	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	04/11/2014	XX0241552	£1,290.00	Operational Services
One51 Es Plastics (Uk) T/A Mgb Plastics	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	27/11/2014	XX0245053	£184.80	Operational Services
One51 Es Plastics (Uk) T/A Mgb Plastics	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	27/11/2014	XX0245054	£277.20	Operational Services
One51 Es Plastics (Uk) T/A Mgb Plastics	Trade Waste	Replacement Bins - Wear & Tear	26/11/2014	XX0244921	£210.00	Operational Services
One51 Es Plastics (Uk) T/A Mgb Plastics	Trade Waste	Replacement Bins - Wear & Tear	27/11/2014	XX0245051	£2,379.00	Operational Services
One51 Es Plastics (Uk) T/A Mgb Plastics	Trade Waste	Replacement Bins - Wear & Tear	27/11/2014	XX0245052	£2,379.00	Operational Services
Phoenix Square Film & Digital Media	Trinity Arts Centre	Film Costs	25/11/2014	XX0244822	£166.00	Development Services
Picturehouse Entertainment Limited	Trinity Arts Centre	Live Performance Fees - Box Office Split	18/11/2014	XX0242753	£342.17	Development Services
Picturehouse Entertainment Limited	Trinity Arts Centre	Live Performance Fees - Box Office Split	25/11/2014	XX0244839	£396.92	Development Services
Pitney Bowes Ltd	Corporate Postages	Postages	21/11/2014	XX0242926	£7,009.00	Central Services
Priestley & Cockett Funeral Directors	Cemeteries	National Assistance Act Burials	18/11/2014	XX0242742	£1,539.00	Public Protection
R & A Scott Auto Services Ltd	Car Parks	Repairs & Maintenance - Vehicles & Plant	19/11/2014	XX0242789	£8.33	Operational Services
R & A Scott Auto Services Ltd	Market Erectors	Repairs & Maintenance - Vehicles & Plant	19/11/2014	XX0242789	£105.25	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	06/11/2014	XX0241712	£53.28	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	07/11/2014	XX0241726	£15.40	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	07/11/2014	XX0241727	£110.90	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	07/11/2014	XX0241728	£73.31	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	19/11/2014	XX0242788	£4.80	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	19/11/2014	XX0242789	£320.33	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	26/11/2014	XX0244908	£360.17	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	07/11/2014	XX0241723	£44.38	Operational Services
R & A Scott Auto Services Ltd	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	19/11/2014	XX0242789	£326.08	Operational Services
R & A Scott Auto Services Ltd	Trade Waste	Repairs & Maintenance - Vehicles & Plant	26/11/2014	XX0244907	£1,836.06	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	07/11/2014	XX0241725	£45.83	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	07/11/2014	XX0241724	£156.27	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	19/11/2014	XX0242786	£300.14	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	07/11/2014	XX0241722	£51.08	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	19/11/2014	XX0242785	£21.49	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	19/11/2014	XX0242783	£77.60	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	07/11/2014	XX0241721	£87.30	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	19/11/2014	XX0242784	£377.41	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	19/11/2014	XX0242789	£4,087.72	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	19/11/2014	XX0242787	£50.92	Operational Services
Rcv-Tech Ltd	Trade Waste	Repairs & Maintenance - Vehicles & Plant	19/11/2014	XX0242795	£269.23	Operational Services
Riba Enterprises	Property Services	Project Delivery	05/11/2014	XX0241588	£1,785.00	Business Improvements
Richmonds Plumbing & Heating Ltd	Housing Renewal Activity	Enforcement Work Costs	25/11/2014	XX0244820	£3,720.00	Strategic Growth
Ron Gale & Sons Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	25/11/2014	XX0244869	£3,921.13	Strategic Growth
Ron Gale & Sons Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	25/11/2014	XX0244872	£7,008.25	Strategic Growth
Ron Gale & Sons Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	25/11/2014	XX0244873	£6,418.30	Strategic Growth
Ron Gale & Sons Ltd	Independent Living (Capital)	Grants; Loans And Contributions	25/11/2014	XX0244871	£4,668.52	Strategic Growth
Ron Gale & Sons Ltd	Independent Living (Capital)	Grants; Loans And Contributions	25/11/2014	XX0244870	£3,150.51	Strategic Growth
Ron Gale & Sons Ltd	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	19/11/2014	XX0242801	£19,923.78	Strategic Growth
Royal Mail Group Ltd	Housing Benefit Administration	Postages	21/11/2014	XX0242924	£402.98	Central Services
Royal Mail Group Ltd	Local Tax Collection	Postages	21/11/2014	XX0242924	£847.15	Central Services
Safe Security Services	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	17/11/2014	XX0242732	£275.00	Strategic Growth
Scotton Parish Council	Grants & Events	Member Local Grants	05/11/2014	XX0241609	£500.00	Business Improvements
Scotton Village Hall Management Comm	Grants & Events	Member Local Grants	19/11/2014	XX0242770	£677.60	Business Improvements
Scotton Village Hall Management Comm	Grants & Events	Member Local Grants	19/11/2014	XX0242771	£338.80	Business Improvements
Screensaver Uk	Civic Responsibilities	Civic Transport	14/11/2014	XX0242516	£356.00	Central Services
Screensaver Uk	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	18/11/2014	XX0242759	£60.00	Operational Services
Severn Trent Water (Tvte)	Bus Station	Sewerage And Environmental Services Chg	21/11/2014	XX0242913	£995.38	Strategic Growth
Severn Trent Water (Tvte)	Car Parks	Sewerage And Environmental Services Chg	21/11/2014	XX0242914	£995.38	Strategic Growth
Severn Trent Water (Tvte)	Car Parks	Sewerage And Environmental Services Chg	21/11/2014	XX0242916	£130.11	Strategic Growth
Severn Trent Water (Tvte)	Car Parks	Sewerage And Environmental Services Chg	21/11/2014	XX0242909	£995.38	Strategic Growth
Severn Trent Water (Tvte)	Beaumont Street Car Park	Sewerage And Environmental Services Chg	21/11/2014	XX0242915	£1,913.41	Strategic Growth
Severn Trent Water (Tvte)	Commercial Properties	Sewerage And Environmental Services Chg	21/11/2014	XX0242911	£55.90	Strategic Growth
Severn Trent Water (Tvte)	Lord Street	Sewerage And Environmental Services Chg	21/11/2014	XX0242910	£87.59	Strategic Growth
Severn Trent Water (Tvte)	Lord Street	Sewerage And Environmental Services Chg	21/11/2014	XX0242912	£221.79	Strategic Growth

Sfas Raf Scampton	Grants & Events	Member Local Grants	05/11/2014	XX0241604	£250.00	Business Improvements
Sign Here	Grants & Events	Member Local Grants	19/11/2014	XX0242767	£500.00	Business Improvements
Sign Here	Grants & Events	Member Local Grants	19/11/2014	XX0242769	£1,800.00	Business Improvements
Slm Ltd	Leisure Centre - Gainsborough	Leisure Management Contract Fees	28/11/2014	XX0245094	£17,688.14	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	06/11/2014	XX0241708	£207.26	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	07/11/2014	XX0241745	£158.78	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	13/11/2014	XX0242469	£101.20	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	25/11/2014	XX0244818	£110.62	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	25/11/2014	XX0244858	£381.70	Development Services
Socitm Ltd	Corporate Governance - Developmental	Website Hosting	24/11/2014	XX0244004	£990.00	Central Services
Southern Electric	Council Property - Houses	Electricity	25/11/2014	XX0244847	£677.92	Strategic Growth
Southern Electric	North Warren Depot	Electricity	21/11/2014	XX0242928	£23.75	Strategic Growth
Southern Electric	North Warren Depot	Electricity	21/11/2014	XX0242929	£78.00	Strategic Growth
Southern Electric	North Warren Depot	Electricity	25/11/2014	XX0244845	£594.38	Development Services
Southern Electric	Markets	Electricity	21/11/2014	XX0242919	£355.19	Strategic Growth
Southern Electric	Markets	Electricity	21/11/2014	XX0242927	£50.22	Strategic Growth
Southern Electric	Market Rasen Area Office	Electricity	21/11/2014	XX0242917	£246.21	Strategic Growth
Southern Electric	Market Rasen Area Office	Electricity	21/11/2014	XX0242918	£134.12	Strategic Growth
Southern Electric	Market Rasen Area Office	Electricity	21/11/2014	YY0030948	-£317.25	Strategic Growth
Southern Electric	Marshall's Yard - Offices	Electricity	21/11/2014	XX0242932	£3,525.99	Strategic Growth
Southern Electric	Public Conveniences	Electricity	21/11/2014	XX0242920	£334.96	Strategic Growth
Southern Electric	Public Conveniences	Electricity	21/11/2014	XX0242921	£39.64	Strategic Growth
Southern Electric	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	21/11/2014	XX0242923	£23.75	Strategic Growth
Southern Electric	Commercial Properties	Electricity	21/11/2014	XX0242922	£14.12	Strategic Growth
Southern Electric	Lord Street	Electricity	21/11/2014	XX0242930	£959.58	Strategic Growth
Southern Electric	The Plough	Electricity	21/11/2014	XX0242931	£295.11	Strategic Growth
Southern Electric	Trinity Arts Centre	Electricity	25/11/2014	XX0244846	£2,070.84	Strategic Growth
Stone Computers Ltd	IT & Contracts Team	Consumables	05/11/2014	XX0241558	£3,144.00	Business Improvements
Stow Parish Council	Grants & Events	Member Local Grants	05/11/2014	XX0241597	£1,500.00	Business Improvements
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	14/11/2014	XX0242502	£4,773.09	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	14/11/2014	XX0242503	£4,825.14	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	14/11/2014	XX0242504	£4,660.42	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	25/11/2014	XX0244886	£4,509.74	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	27/11/2014	XX0245055	£4,600.01	Operational Services
T Bland-Welding	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	13/11/2014	XX0242477	£580.00	Strategic Growth
T M Mannion Ltd	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	14/11/2014	XX0242490	£240.00	Strategic Growth
T M Mannion Ltd	Markets	Rprs; Altns; Maint. Of Bldgs - Unplanned	14/11/2014	XX0242489	£224.00	Strategic Growth
T M Mannion Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	14/11/2014	XX0242489	£45.00	Strategic Growth
T M Mannion Ltd	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	14/11/2014	XX0242490	£35.00	Strategic Growth
T M Mannion Ltd	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	14/11/2014	XX0242489	£360.00	Strategic Growth
T M Mannion Ltd	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	14/11/2014	XX0242490	£70.00	Strategic Growth
T M Mannion Ltd	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	14/11/2014	XX0242489	£40.00	Strategic Growth
T M Mannion Ltd	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	14/11/2014	XX0242489	£35.00	Strategic Growth
The Conservation Volunteers	British Trust For Conservation Voluntrs	The Conservation Volunteers	07/11/2014	XX0241715	£6,000.00	Financial Services
The Stamford Marquee Company	Lincolnshire Show	Lincolnshire Show	07/11/2014	XX0241714	£570.75	Central Services
The Technology Forge Ltd	Property Services	Equipment - New	07/11/2014	XX0241719	£525.00	Strategic Growth
The Technology Forge Ltd	Property Services	Equipment - New	07/11/2014	XX0241720	£50.00	Strategic Growth
Tree Generation	Grounds Maintenance	Tree Work	14/11/2014	XX0242479	£94.85	Business Improvements
Tree Generation	Grounds Maintenance	Tree Work	14/11/2014	XX0242480	£195.70	Business Improvements
Twentieth Century Fox Film Co Ltd	Trinity Arts Centre	Film Costs	25/11/2014	XX0244833	£200.08	Development Services
Twentieth Century Fox Film Co Ltd	Trinity Arts Centre	Film Costs	25/11/2014	XX0244834	£100.00	Development Services
Urban Challenge Ltd	Grants & Events	Urban Challenge	25/11/2014	XX0244856	£3,000.00	Business Improvements
Vagabond's Hat	Trinity Arts Centre	Live Performance Fees - Box Office Split	14/11/2014	XX0242529	£1,200.00	Development Services
Virtual Mail Room Ltd	Housing Benefit Administration	Postages	04/11/2014	XX0241544	£1,376.69	Revenues, Benefits & Customer Services
Virtual Mail Room Ltd	Housing Benefit Administration	Postages	28/11/2014	XX0245100	£1,357.88	Revenues, Benefits & Customer Services
Virtual Mail Room Ltd	Local Tax Collection	Postages	04/11/2014	XX0241544	£1,376.68	Revenues, Benefits & Customer Services
Virtual Mail Room Ltd	Local Tax Collection	Postages	28/11/2014	XX0245100	£1,357.87	Revenues, Benefits & Customer Services
Vodafone Ltd (Corporate)	Building Regulations - Fee Earning	Mobile Phones	18/11/2014	XX0242755	£80.96	Business Improvements
Vodafone Ltd (Corporate)	Business Improvements	Mobile Phones	18/11/2014	XX0242755	£134.33	Business Improvements

Vodafone Ltd (Corporate)	Commercial Development	Mobile Phones	18/11/2014	XX0242755	£133.33	Business Improvements
Vodafone Ltd (Corporate)	Chief Executive	Mobile Phones	18/11/2014	XX0242755	£365.01	Business Improvements
Vodafone Ltd (Corporate)	Corporate Facilities	Mobile Phones	18/11/2014	XX0242755	£26.22	Business Improvements
Vodafone Ltd (Corporate)	Corporate Governance - Developmental	Mobile Phones	18/11/2014	XX0242755	£154.47	Business Improvements
Vodafone Ltd (Corporate)	Health Trainer Programme	Mobile Phones	18/11/2014	XX0242755	£95.82	Business Improvements
Vodafone Ltd (Corporate)	Community Licences	Mobile Phones	18/11/2014	XX0242755	£74.83	Business Improvements
Vodafone Ltd (Corporate)	Conservation & Listed Buildings	Mobile Phones	18/11/2014	XX0242755	£13.09	Business Improvements
Vodafone Ltd (Corporate)	Customer Relations	Mobile Phones	18/11/2014	XX0242755	£91.16	Business Improvements
Vodafone Ltd (Corporate)	Community Action	Mobile Phones	18/11/2014	XX0242755	£594.10	Business Improvements
Vodafone Ltd (Corporate)	Development Control	Mobile Phones	18/11/2014	XX0242755	£38.51	Business Improvements
Vodafone Ltd (Corporate)	Director Of Strategy & Regeneration	Mobile Phones	18/11/2014	XX0242755	£139.87	Business Improvements
Vodafone Ltd (Corporate)	Chief Operating Officer	Mobile Phones	18/11/2014	XX0242755	£97.63	Business Improvements
Vodafone Ltd (Corporate)	Economic & Tourism	Mobile Phones	18/11/2014	XX0242755	£141.61	Business Improvements
Vodafone Ltd (Corporate)	Financial Services - Accountancy	Mobile Phones	18/11/2014	XX0242755	£71.63	Business Improvements
Vodafone Ltd (Corporate)	Food Safety	Mobile Phones	18/11/2014	XX0242755	£126.47	Business Improvements
Vodafone Ltd (Corporate)	Housing Advice & Homelessness	Mobile Phones	13/11/2014	XX0242472	£63.00	Business Improvements
Vodafone Ltd (Corporate)	Housing Advice & Homelessness	Mobile Phones	18/11/2014	XX0242755	£85.51	Business Improvements
Vodafone Ltd (Corporate)	Homelessness Strategy Proj - Countywide	Mobile Phones	18/11/2014	XX0242755	£11.25	Business Improvements
Vodafone Ltd (Corporate)	Homelessness Floating Support	Mobile Phones	18/11/2014	XX0242755	£380.47	Business Improvements
Vodafone Ltd (Corporate)	County Youth Housing Project	Mobile Phones	13/11/2014	XX0242472	£74.65	Business Improvements
Vodafone Ltd (Corporate)	Housing Benefit Administration	Mobile Phones	18/11/2014	XX0242755	£357.39	Business Improvements
Vodafone Ltd (Corporate)	Housing Renewal Activity	Mobile Phones	18/11/2014	XX0242755	£38.42	Business Improvements
Vodafone Ltd (Corporate)	Housing Strategy	Mobile Phones	18/11/2014	XX0242755	£113.66	Business Improvements
Vodafone Ltd (Corporate)	Health & Safety At Work	Mobile Phones	18/11/2014	XX0242755	£16.99	Business Improvements
Vodafone Ltd (Corporate)	IT & Contracts Team	Mobile Phones	18/11/2014	XX0242755	£352.27	Business Improvements
Vodafone Ltd (Corporate)	IT & Contracts Team	ISDN Line Rental & Charges	25/11/2014	XX0244860	£2,708.53	Business Improvements
Vodafone Ltd (Corporate)	IT & Contracts Team	ISDN Line Rental & Charges	25/11/2014	YY0030950	-£3,233.35	Business Improvements
Vodafone Ltd (Corporate)	Land & Buildings Project	Mobile Phones	18/11/2014	XX0242755	£74.31	Business Improvements
Vodafone Ltd (Corporate)	Localism	Mobile Phones	18/11/2014	XX0242755	£149.28	Business Improvements
Vodafone Ltd (Corporate)	Members' Costs	Mobile Phones	18/11/2014	XX0242755	£63.00	Business Improvements
Vodafone Ltd (Corporate)	Markets	Mobile Phones	18/11/2014	XX0242755	£63.86	Business Improvements
Vodafone Ltd (Corporate)	Public Conveniences	Mobile Phones	18/11/2014	XX0242755	£24.44	Business Improvements
Vodafone Ltd (Corporate)	Public Health	Mobile Phones	18/11/2014	XX0242755	£63.07	Business Improvements
Vodafone Ltd (Corporate)	Public Protection Management	Mobile Phones	18/11/2014	XX0242755	£88.23	Business Improvements
Vodafone Ltd (Corporate)	Property Services	Mobile Phones	18/11/2014	XX0242755	£146.39	Business Improvements
Vodafone Ltd (Corporate)	Communications	Mobile Phones	18/11/2014	XX0242755	£12.00	Business Improvements
Vodafone Ltd (Corporate)	Pollution Reduction	Mobile Phones	18/11/2014	XX0242755	£227.73	Business Improvements
Vodafone Ltd (Corporate)	Street Cleansing	Mobile Phones	18/11/2014	XX0242755	£50.27	Business Improvements
Vodafone Ltd (Corporate)	Sustainable Development Strategies	Mobile Phones	18/11/2014	XX0242755	£30.95	Business Improvements
Vodafone Ltd (Corporate)	Local Tax Collection	Mobile Phones	18/11/2014	XX0242755	£86.70	Business Improvements
Vodafone Ltd (Corporate)	CCTV Service	Mobile Phones	18/11/2014	XX0242755	£11.25	Business Improvements
Vodafone Ltd (Corporate)	Waste Collection	Mobile Phones	18/11/2014	XX0242755	£583.52	Business Improvements
Vodafone Ltd (Corporate)	Waste Management Team	Mobile Phones	18/11/2014	XX0242755	£372.99	Business Improvements
Welton Village Hall Trust	Civic Hospitality	Consumables	17/11/2014	XX0242716	£207.75	Central Services
Welton Village Hall Trust	Grants & Events	Village Hall Wifi	07/11/2014	XX0241756	£111.56	Business Improvements
Young Enterprise	Support To Business & Enterprise	Business Support Service	25/11/2014	XX0244883	£300.00	Strategic Growth