

Supplier Name	Cost Description	Detail Description	Date	Payment Number	Value	Department
13 Green Uk	Localism	Project Delivery	17/09/2014	XX0235360	£945.00	Localism
13 Green Uk	Localism	Project Delivery	17/09/2014	XX0235361	£1,260.00	Localism
Abey Air Conditioning Limited	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	09/09/2014	XX0234488	£600.00	Strategic Growth
Abey Air Conditioning Limited	Lord Street	Rprs; Altns; Maint. Of Bldgs - Planned	09/09/2014	XX0234488	£50.00	Strategic Growth
Abey Air Conditioning Limited	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	09/09/2014	XX0234488	£270.00	Strategic Growth
Adas Uk Ltd	Development Control	Publications And Reports	09/09/2014	XX0234507	£1,620.00	Development Services
Ads (Scunthorpe) Ltd	Strategic Housing	Fees & Salaries - Design & Build	05/09/2014	XX0234341	£1,350.00	Strategic Growth
Ads (Scunthorpe) Ltd	Strategic Housing	Fees & Salaries - Design & Build	05/09/2014	XX0234342	£550.00	Strategic Growth
Ads (Scunthorpe) Ltd	Strategic Housing	Fees & Salaries - Design & Build	05/09/2014	XX0234350	£500.00	Strategic Growth
Analogue Electrics Limited	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	23/09/2014	XX0237411	£156.84	Strategic Growth
Analogue Electrics Limited	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	09/09/2014	XX0234490	£481.60	Strategic Growth
Anglian Water Business	Cemeteries	Water Charges	16/09/2014	XX0235293	£18.12	Strategic Growth
Anglian Water Business	Marshall's Yard - Offices	Water Charges	16/09/2014	XX0235292	£642.98	Strategic Growth
Anglian Water Business	Public Conveniences	Water Charges	16/09/2014	XX0235290	£218.18	Operational Services
Anglian Water Business	The Plough	Water Charges	16/09/2014	XX0235291	£34.55	Strategic Growth
Apcoa Parking (Uk) Ltd	Civil Parking Enforcement	External Contractor Fees	18/09/2014	XX0235515	£872.54	Public Protection
Assured Fire & Security	North Warren Depot	Emergency Lighting	16/09/2014	XX0235324	£24.75	Strategic Growth
Assured Fire & Security	North Warren Depot	Alarm & CCTV Sys - Mtce & Consumables	16/09/2014	XX0235324	£125.00	Strategic Growth
Assured Fire & Security	North Warren Depot	Alarm & CCTV Systms - Callouts & Repairs	09/09/2014	XX0234486	£625.00	Strategic Growth
Assured Fire & Security	Gallamore Lane Depot	Alarm & CCTV Sys - Mtce & Consumables	16/09/2014	XX0235329	£83.75	Strategic Growth
Assured Fire & Security	Caistor Area Office	Alarm & CCTV Sys - Mtce & Consumables	16/09/2014	XX0235325	£87.00	Strategic Growth
Assured Fire & Security	Market Rasen Area Office	Emergency Lighting	16/09/2014	XX0235323	£24.75	Strategic Growth
Assured Fire & Security	Market Rasen Area Office	Alarm & CCTV Sys - Mtce & Consumables	16/09/2014	XX0235323	£122.50	Strategic Growth
Assured Fire & Security	Marshall's Yard - Offices	Emergency Lighting	16/09/2014	XX0235322	£43.75	Strategic Growth
Assured Fire & Security	Marshall's Yard - Offices	Alarm & CCTV Sys - Mtce & Consumables	16/09/2014	XX0235322	£495.00	Strategic Growth
Assured Fire & Security	Marshall's Yard - Offices	Alarm & CCTV Systms - Callouts & Repairs	26/09/2014	YY0030926	-£168.75	Strategic Growth
Assured Fire & Security	Lord Street	Emergency Lighting	16/09/2014	XX0235326	£27.50	Strategic Growth
Assured Fire & Security	Lord Street	Alarm & CCTV Sys - Mtce & Consumables	16/09/2014	XX0235326	£117.25	Strategic Growth
Assured Fire & Security	The Plough	Emergency Lighting	16/09/2014	XX0235327	£36.25	Strategic Growth
Assured Fire & Security	The Plough	Alarm & CCTV Sys - Mtce & Consumables	16/09/2014	XX0235327	£162.11	Strategic Growth
Assured Fire & Security	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	23/09/2014	XX0237402	£100.00	Strategic Growth
Assured Fire & Security	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	23/09/2014	XX0237408	£493.75	Strategic Growth
Assured Fire & Security	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	16/09/2014	XX0235330	£1,468.00	Strategic Growth
Assured Fire & Security	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	16/09/2014	YY0030920	-£1,468.00	Strategic Growth
Assured Fire & Security	Trinity Arts Centre	Emergency Lighting	16/09/2014	XX0235328	£33.75	Strategic Growth
Assured Fire & Security	Trinity Arts Centre	Alarm & CCTV Sys - Mtce & Consumables	16/09/2014	XX0235321	£295.00	Strategic Growth
Assured Fire & Security	Trinity Arts Centre	Alarm & CCTV Sys - Mtce & Consumables	16/09/2014	XX0235328	£125.00	Strategic Growth
Axiom Housing Association Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	18/09/2014	XX0235501	£195.30	Business Improvements
Axiom Housing Association Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	18/09/2014	XX0235504	£303.80	Business Improvements
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff	09/09/2014	XX0234510	£313.20	Financial Services
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff	09/09/2014	XX0234511	£835.20	Financial Services
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff	09/09/2014	XX0234512	£1,044.00	Financial Services
Bardney Gala Committee	Grants & Events	Member Local Grants	17/09/2014	XX0235390	£300.00	Business Improvements
Baydale Control Systems	CCTV Service	CCTV - Maintenance	18/09/2014	XX0235482	£857.30	Business Improvements
Boston Borough Council	Business Improvements	Project Delivery	05/09/2014	XX0234359	£20,000.00	Financial Services
Bpi-Recycled Products	Waste Collection	Plastic Sacks	02/09/2014	XX0234182	£5,061.60	Operational Services
Bpi-Recycled Products	Waste Collection	Plastic Sacks	02/09/2014	XX0234183	£4,653.21	Operational Services
Bristow Sutor	Debtors	Bailiff'S & Debt Recovery Fees	10/09/2014	XX0234535	£43.44	Revenues, Benefits & Customer Services
Bristow Sutor	Debtors	Bailiff'S & Debt Recovery Fees	24/09/2014	XX0237437	£1,866.01	Revenues, Benefits & Customer Services
Bristow Sutor	Local Tax Collection	Bailiff'S & Debt Recovery Fees	24/09/2014	XX0237442	£75.00	Revenues, Benefits & Customer Services
Bristow Sutor	Local Tax Collection	Bailiff'S & Debt Recovery Fees	24/09/2014	XX0237443	£75.00	Revenues, Benefits & Customer Services
Bruton Knowles	Property Services	Project Delivery	05/09/2014	XX0234337	£1,000.00	Strategic Growth
Bsi Group	Building Regulations - Fee Earning	Subscriptions To Organisations	26/09/2014	XX0237597	£745.00	Development Services
Bureau Veritas Uk Limited	Pollution Reduction	Project Delivery	17/09/2014	XX0235359	£810.00	Public Protection
Caistor Town Council	Support To Business & Enterprise	Project Delivery	26/09/2014	XX0237572	£885.00	Strategic Growth
Civica Services Ltd	Development Control	Equipment - New	19/09/2014	XX0235543	£888.90	Business Improvements
Civica Services Ltd	Housing Advice & Homelessness	Software Licences	02/09/2014	XX0234184	£420.50	Business Improvements
Civica Services Ltd	IT & Contracts Team	Equipment - New	23/09/2014	XX0237410	£248.40	Business Improvements

Civica Uk Ltd	Customer Relations	Software Support & Maintenance	18/09/2014	XX0235497	£133.00	Financial Services
Civica Uk Ltd	Customer Relations	Software Support & Maintenance	25/09/2014	XX0237567	£211.40	Central Services
Civica Uk Ltd	Customer Relations	Software Support & Maintenance	18/09/2014	YY0030921	-£133.00	Financial Services
Civica Uk Ltd	Financial Services - Accountancy	Project Delivery	18/09/2014	XX0235484	£150.85	Financial Services
Clearwater Technology Ltd	North Warren Depot	Legionella - Maintenance & Monitoring	16/09/2014	XX0235319	£26.00	Strategic Growth
Clearwater Technology Ltd	North Warren Depot	Legionella - Maintenance & Monitoring	16/09/2014	XX0235320	£26.00	Strategic Growth
Clearwater Technology Ltd	Gallamore Lane Depot	Legionella - Maintenance & Monitoring	16/09/2014	XX0235319	£22.66	Strategic Growth
Clearwater Technology Ltd	Gallamore Lane Depot	Legionella - Maintenance & Monitoring	16/09/2014	XX0235320	£22.66	Strategic Growth
Clearwater Technology Ltd	Market Rasen Area Office	Legionella - Maintenance & Monitoring	16/09/2014	XX0235319	£22.66	Strategic Growth
Clearwater Technology Ltd	Market Rasen Area Office	Legionella - Maintenance & Monitoring	16/09/2014	XX0235320	£22.66	Strategic Growth
Clearwater Technology Ltd	Marshall's Yard - Offices	Legionella - Maintenance & Monitoring	16/09/2014	XX0235319	£22.66	Strategic Growth
Clearwater Technology Ltd	Marshall's Yard - Offices	Legionella - Maintenance & Monitoring	16/09/2014	XX0235320	£22.66	Strategic Growth
Clearwater Technology Ltd	Public Conveniences	Legionella - Maintenance & Monitoring	16/09/2014	XX0235319	£74.70	Strategic Growth
Clearwater Technology Ltd	Public Conveniences	Legionella - Maintenance & Monitoring	16/09/2014	XX0235320	£74.70	Strategic Growth
Clearwater Technology Ltd	The Plough	Legionella - Maintenance & Monitoring	16/09/2014	XX0235319	£22.66	Strategic Growth
Clearwater Technology Ltd	The Plough	Legionella - Maintenance & Monitoring	16/09/2014	XX0235320	£22.66	Strategic Growth
Clearwater Technology Ltd	Trinity Arts Centre	Legionella - Maintenance & Monitoring	16/09/2014	XX0235319	£22.66	Strategic Growth
Clearwater Technology Ltd	Trinity Arts Centre	Legionella - Maintenance & Monitoring	16/09/2014	XX0235320	£22.66	Strategic Growth
Community Lincs	Community Chest	Grants (3rd Party Payments)	05/09/2014	XX0234336	£2,400.00	Localism
Community Lincs	Community Chest	Project Delivery	05/09/2014	XX0234335	£5,682.00	Localism
Complete Office Solutions (Uk) Ltd	Business Improvements	Stationery	04/09/2014	XX0234322	£142.75	Financial Services
Complete Office Solutions (Uk) Ltd	Central Purchasing & Procurement	Central Purchasing Supplies	04/09/2014	XX0234322	£16.67	Financial Services
Complete Office Solutions (Uk) Ltd	Central Printing	Copy Paper	04/09/2014	XX0234322	£382.39	Financial Services
Complete Office Solutions (Uk) Ltd	Customer Relations	Consumables	04/09/2014	XX0234322	£31.90	Financial Services
Complete Office Solutions (Uk) Ltd	Corporate Support Services	Equipment - New	04/09/2014	XX0234322	£34.82	Financial Services
Complete Office Solutions (Uk) Ltd	Corporate Support Services	Stationery	04/09/2014	XX0234322	£10.70	Financial Services
Complete Office Solutions (Uk) Ltd	Development Control	Stationery	04/09/2014	XX0234322	£928.80	Financial Services
Complete Office Solutions (Uk) Ltd	Housing Benefit Administration	Equipment - New	04/09/2014	XX0234322	£150.00	Financial Services
Complete Office Solutions (Uk) Ltd	Housing Benefit Administration	Stationery	04/09/2014	XX0234322	£7.50	Financial Services
Complete Office Solutions (Uk) Ltd	Local Tax Collection	Equipment - New	04/09/2014	XX0234322	£412.00	Financial Services
Complete Office Solutions (Uk) Ltd	Waste Collection	Stationery	04/09/2014	XX0234322	£5.84	Financial Services
Crownbuild	Disabled Facilities Grants	Grants; Loans And Contributions	04/09/2014	XX0234320	£2,905.27	Strategic Growth
Crownbuild	Independent Living (Capital)	Grants; Loans And Contributions	30/09/2014	XX0237756	£3,099.67	Strategic Growth
Crownbuild	Independent Living (Capital)	Grants; Loans And Contributions	05/09/2014	XX0234347	£3,061.17	Strategic Growth
Crownbuild	Independent Living (Capital)	Grants; Loans And Contributions	23/09/2014	XX0237403	£3,537.35	Strategic Growth
Crownbuild	Independent Living (Capital)	Grants; Loans And Contributions	23/09/2014	XX0237404	£3,786.63	Strategic Growth
Crownbuild	Independent Living (Capital)	Grants; Loans And Contributions	23/09/2014	XX0237424	£2,955.90	Strategic Growth
Daisy Communications Ltd	Customer Relations	Telephones	09/09/2014	XX0234496	£21.99	Business Improvements
Daisy Communications Ltd	Gallamore Lane Depot	Alarm Systems - Line Rentals	09/09/2014	XX0234496	£10.99	Business Improvements
Daisy Communications Ltd	IT & Contracts Team	ISDN Line Rental & Charges	09/09/2014	XX0234496	£1,254.54	Business Improvements
Daisy Communications Ltd	Leisure Centre - Gainsborough	Telephones	09/09/2014	XX0234496	£10.99	Business Improvements
Daisy Communications Ltd	The Plough	Telephones	09/09/2014	XX0234496	£32.97	Business Improvements
Daisy Communications Ltd	Trinity Arts Centre	Lloyds Cardnet Charges	09/09/2014	XX0234496	£25.07	Business Improvements
Daisy Communications Ltd	CCTV Service	Telephones	09/09/2014	XX0234496	£55.87	Business Improvements
Daisy Communications Ltd	Waste Management Team	Telephones	09/09/2014	XX0234496	£60.13	Business Improvements
Dawson Group	Street Cleansing	Vehicles & Plant Hire Charges	05/09/2014	XX0234355	£1,955.36	Operational Services
Dawson Group	Street Cleansing	Vehicles & Plant Hire Charges	05/09/2014	XX0234356	£2,366.86	Operational Services
Dd Cardnet	Customer Relations	Lloyds Cardnet Charges	30/09/2014	XX0237736	£2,392.59	Financial Services
Dd Rental Advantage	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	30/09/2014	XX0237740	£175.42	Financial Services
Dd Rental Advantage	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	30/09/2014	XX0237740	£526.28	Financial Services
Driver Hire Training	Waste Collection	Temporary & Agency Staff	17/09/2014	XX0235339	£454.10	Operational Services
Earth Anchors Limited	Street Cleansing	Dog Waste Bins	05/09/2014	XX0234361	£1,111.35	Operational Services
Eastern Shires Purchasing Organisation	North Warren Depot	Gas	16/09/2014	XX0235295	£69.31	Strategic Growth
Eastern Shires Purchasing Organisation	Marshall's Yard - Offices	Gas	16/09/2014	XX0235296	£174.66	Strategic Growth
Eastern Shires Purchasing Organisation	Lord Street	Gas	16/09/2014	XX0235297	£1,062.81	Strategic Growth
Eastern Shires Purchasing Organisation	Lord Street	Gas	25/09/2014	XX0237568	£44.33	Strategic Growth
Eastern Shires Purchasing Organisation	The Plough	Gas	16/09/2014	XX0235294	£92.79	Strategic Growth
Eastern Shires Purchasing Organisation	Trinity Arts Centre	Gas	16/09/2014	XX0235298	£168.23	Strategic Growth
Eco Ice Ltd	Markets	Promotional & Marketing Items	10/09/2014	XX0234532	£3,045.00	Localism

Emprocom Limited	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	05/09/2014	XX0234338	£1,050.00	Strategic Growth
Emprocom Limited	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	05/09/2014	XX0234339	£100.00	Strategic Growth
Ese Ltd	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	30/09/2014	XX0237750	£3,759.00	Operational Services
Facilities & Corporate Solutions	Electoral Registration	Printing	23/09/2014	XX0237417	£1,048.89	Central Services
Facilities & Corporate Solutions	Electoral Registration	Postages	23/09/2014	XX0237419	£2,436.32	Central Services
Gainsborough & District Heritage Assoc	Grants & Events	Member Local Grants	17/09/2014	XX0235388	£2,050.00	Business Improvements
Gainsborough Autism Parents Support Group	Grants & Events	Member Local Grants	17/09/2014	XX0235392	£350.00	Business Improvements
Grasby Lives	Grants & Events	Member Local Grants	17/09/2014	XX0235393	£500.00	Business Improvements
H M C S	Local Tax Collection	Court Fees & Costs	25/09/2014	XX0237569	£1,437.00	Revenues, Benefits & Customer Services
Hill Holt In The Community Ltd	Choosing Health: Food	Special Projects	17/09/2014	XX0235365	£500.00	Public Protection
Idox Software Ltd	Development Control	Project Delivery	09/09/2014	XX0234499	£1,425.00	Business Improvements
Ihs Global Ltd	Building Regulations - Fee Earning	Subscriptions To Organisations	26/09/2014	XX0237596	£2,830.00	Development Services
Influence-Cla Ltd	Development Control	Appeal Costs	05/09/2014	XX0234340	£2,600.22	Business Improvements
Iss Facility Services Ltd	Market Rasen Area Office	Premises Cleaning (Contract)	04/09/2014	XX0234326	£106.02	Operational Services
Iss Facility Services Ltd	Market Rasen Area Office	Towel & Sanitary Service	04/09/2014	XX0234326	£15.39	Operational Services
Iss Facility Services Ltd	Marshall's Yard - Offices	Window Cleaning (Contract)	04/09/2014	XX0234324	£139.21	Operational Services
Iss Facility Services Ltd	Marshall's Yard - Offices	Premises Cleaning (Contract)	04/09/2014	XX0234324	£3,603.49	Operational Services
Iss Facility Services Ltd	Marshall's Yard - Offices	Towel & Sanitary Service	04/09/2014	XX0234324	£129.74	Operational Services
Iss Facility Services Ltd	Public Conveniences	Temporary & Agency Staff	18/09/2014	XX0235533	£477.44	Operational Services
Iss Facility Services Ltd	Public Conveniences	Towel & Sanitary Service	04/09/2014	XX0234323	£7.25	Operational Services
Iss Facility Services Ltd	Public Conveniences	Towel & Sanitary Service	04/09/2014	XX0234327	£7.25	Operational Services
Iss Facility Services Ltd	The Plough	Premises Cleaning (Contract)	04/09/2014	XX0234328	£360.17	Operational Services
Iss Facility Services Ltd	The Plough	Towel & Sanitary Service	04/09/2014	XX0234328	£2.79	Operational Services
Iss Facility Services Ltd	Trinity Arts Centre	Premises Cleaning (Contract)	04/09/2014	XX0234325	£688.91	Operational Services
Iss Facility Services Ltd	Trinity Arts Centre	Towel & Sanitary Service	04/09/2014	XX0234325	£39.51	Operational Services
J H Smithson & Son Ltd	Council Property - Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	23/09/2014	XX0237432	£781.59	Strategic Growth
J H Smithson & Son Ltd	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	23/09/2014	XX0237433	£345.00	Strategic Growth
Just Lettings Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	02/09/2014	XX0234200	£250.00	Business Improvements
Kier	Street Cleansing	Vehicles & Plant Hire Charges	17/09/2014	XX0235335	£271.76	Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	17/09/2014	XX0235338	£219.56	Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	17/09/2014	XX0235337	£219.56	Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	17/09/2014	XX0235336	£259.07	Operational Services
Kings Armoured Security Services Ltd	Customer Relations	Securicor Fees	18/09/2014	XX0235536	£561.01	Central Services
Kristof Removals	Independent Living (Revenue)	Project Delivery	17/09/2014	XX0235366	£279.00	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Housing Renewal Activity	Enforcement Work Costs	26/09/2014	XX0237575	£124.46	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	23/09/2014	XX0237412	£95.13	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	09/09/2014	XX0234504	£111.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	09/09/2014	XX0234508	£186.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	26/09/2014	XX0237579	£433.00	Strategic Growth
Laughton Methodist Church	Grants & Events	Member Local Grants	17/09/2014	XX0235394	£710.00	Business Improvements
Lincoln College	Choosing Health: Food	Special Projects	04/09/2014	XX0234332	£288.32	Public Protection
Lincoln Co-Operative Society Ltd	Beaumont Street Car Park	LCS Right And Licence Charge	23/09/2014	XX0237422	£23,742.85	Public Protection
Lincoln Co-Operative Society Ltd	Beaumont Street Car Park	LCS Right And Licence Charge	23/09/2014	XX0237423	£1,797.12	Public Protection
Lincolnshire County Council	Support To Business & Enterprise	Business Support Service	09/09/2014	XX0234491	£16.00	Strategic Growth
Lincolnshire County Council	Corporate Facilities	Out Of Hours Service	18/09/2014	XX0235528	£216.30	Central Services
Lincolnshire County Council	Customer Relations	Projects	10/09/2014	XX0234524	£270.00	Central Services
Lincolnshire County Council	Local Land Charges	Lincs CC Search Fees	05/09/2014	XX0234344	£2,602.00	Development Services
Lincolnshire County Council	Local Land Charges	Lincs CC Search Fees	18/09/2014	XX0235523	£2,558.00	Development Services
Lincolnshire County Council	Legal Services	Land Registry Fees	18/09/2014	XX0235489	£253.50	Central Services
Lincolnshire County Council	Legal Services	Shared Services	18/09/2014	XX0235489	£7,509.75	Central Services
Lincolnshire County Council	Waste Collection	Trade Waste Tipping Charges - LCC	17/09/2014	XX0235331	£868.73	Operational Services
Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	02/09/2014	XX0234198	£1,259.51	Public Protection
Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	02/09/2014	XX0234199	£336.24	Public Protection
Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	17/09/2014	XX0235362	£1,259.51	Public Protection
Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	17/09/2014	XX0235363	£682.90	Public Protection
Lincs Chamber Of Commerce & Industry	Tourism Policy; Etc	Promotional & Marketing Items	18/09/2014	XX0235486	£3,000.00	Strategic Growth
Local World Ltd	Communications	Statutory Advertising & Public Notices	05/09/2014	XX0234360	£207.23	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	10/09/2014	XX0234523	£207.23	People & Organisational Development
Local World Ltd	Trinity Arts Centre	Promotional & Marketing Items	10/09/2014	XX0234519	£15.00	Development Services

Marken Chemicals Limited	Market Rasen Area Office	Cleaning Materials	09/09/2014	XX0234517	£9.98	Central Services
Marken Chemicals Limited	Marshall's Yard - Offices	Cleaning Materials	09/09/2014	XX0234517	£164.00	Central Services
Marken Chemicals Limited	Trinity Arts Centre	Cleaning Materials	09/09/2014	XX0234517	£84.76	Central Services
Market Rasen Development Trust	Grants & Events	Member Local Grants	17/09/2014	XX0235387	£1,000.00	Business Improvements
Marshalls Yard Ltd	CCTV Service	CCTV System - Networking	18/09/2014	XX0235511	£1,153.85	Business Improvements
Marshalls Yard Ltd	CCTV Service	CCTV System - Networking	18/09/2014	XX0235530	£1,153.85	Business Improvements
Marshalls Yard Ltd	CCTV Service	CCTV System - Networking	18/09/2014	XX0235531	£1,153.85	Business Improvements
Martin & Company	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	26/09/2014	XX0237594	£364.00	Business Improvements
Metric Group Ltd	Car Parks	Equipment - New	02/09/2014	XX0234185	£150.00	Strategic Growth
Metric Group Ltd	Car Parks	Equipment - Maintenance	10/09/2014	XX0234528	£40.00	Strategic Growth
Metric Group Ltd	Beaumont Street Car Park	Equipment - Maintenance	10/09/2014	XX0234528	£131.65	Strategic Growth
Midland Hr	Replacement Financial Ledger Suite	ICT Infrastructure And Systems	19/09/2014	XX0235539	£2,474.82	Financial Services
Mortons Print Ltd	Waste Collection	Service Communication	18/09/2014	XX0235509	£1,618.00	Operational Services
Ndj T/A Belton Construction	Disabled Facilities Grants	Grants; Loans And Contributions	02/09/2014	XX0234194	£2,607.67	Strategic Growth
Nettleham Cricket Club	Grants & Events	Member Local Grants	17/09/2014	XX0235389	£399.10	Business Improvements
Northwood	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	26/09/2014	XX0237591	£325.00	Business Improvements
Now Unlimited	Corporate Services	Project Delivery	05/09/2014	XX0234351	£500.00	Central Services
Obam Lift Services Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	05/09/2014	XX0234348	£2,256.48	Strategic Growth
Obam Lift Services Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	23/09/2014	XX0237425	£5,215.25	Strategic Growth
P&H Snacks Direct Limited	Trinity Arts Centre	Catering Supplies	02/09/2014	XX0234186	£49.49	Development Services
P&H Snacks Direct Limited	Trinity Arts Centre	Catering Supplies	02/09/2014	XX0234187	£121.07	Development Services
P&H Snacks Direct Limited	Trinity Arts Centre	Catering Supplies	26/09/2014	XX0237593	£122.61	Development Services
P&H Snacks Direct Limited	Trinity Arts Centre	Catering Supplies	30/09/2014	XX0237752	£88.70	Development Services
Picturehouse Entertainment Limited	Trinity Arts Centre	Live Performance Fees - Box Office Split	02/09/2014	XX0234188	£862.83	Development Services
Picturehouse Entertainment Limited	Trinity Arts Centre	Live Performance Fees - Box Office Split	23/09/2014	XX0237431	£317.42	Development Services
Pitney Bowes Ltd	Corporate Postages	Postages	18/09/2014	XX0235527	£7,009.00	Central Services
R & A Scott Auto Services Ltd	Car Parks	Repairs & Maintenance - Vehicles & Plant	30/09/2014	XX0237434	£8.33	Operational Services
R & A Scott Auto Services Ltd	Market Erectors	Repairs & Maintenance - Vehicles & Plant	23/09/2014	XX0237434	£113.58	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	23/09/2014	XX0237434	£320.33	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	17/09/2014	XX0235348	£29.82	Operational Services
R & A Scott Auto Services Ltd	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	23/09/2014	XX0237434	£326.08	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/09/2014	XX0235349	£96.75	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/09/2014	XX0235350	£213.14	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/09/2014	XX0235340	£29.40	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/09/2014	XX0235346	£28.41	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/09/2014	XX0235341	£48.50	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/09/2014	XX0235344	£14.55	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/09/2014	XX0235353	£45.64	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/09/2014	XX0235342	£9.70	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/09/2014	XX0235347	£370.00	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/09/2014	XX0237434	£3,598.72	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/09/2014	XX0235345	£111.55	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/09/2014	XX0235343	£111.68	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/09/2014	XX0235354	£33.47	Operational Services
Rase Veterinary Centre	Community Licences	Veterinary Inspection Fees	17/09/2014	XX0235381	£135.50	Public Protection
Rase Veterinary Centre	Community Licences	Veterinary Inspection Fees	17/09/2014	XX0235382	£258.00	Public Protection
Redacted Supplier 1	Gallamore Lane Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	02/09/2014	XX0234181	£110.00	Strategic Growth
Redacted Supplier 1	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	02/09/2014	XX0234177	£71.00	Strategic Growth
Redacted Supplier 1	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	02/09/2014	XX0234178	£71.00	Strategic Growth
Redacted Supplier 1	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	02/09/2014	XX0234180	£370.00	Strategic Growth
Redacted Supplier 1	Richmond Park Lodge	Rprs; Altns; Maint. Of Bldgs - Unplanned	02/09/2014	XX0234179	£91.00	Strategic Growth
Redacted Supplier 2	Land & Buildings Project	Project Delivery	23/09/2014	XX0237415	£500.00	Strategic Growth
Redacted Supplier 2	Land & Buildings Project	Project Delivery	23/09/2014	XX0237427	£500.00	Strategic Growth
Redacted Supplier 2	Property Services	Project Delivery	05/09/2014	XX0234346	£900.00	Strategic Growth
Redacted Supplier 2	Property Services	Project Delivery	23/09/2014	XX0237413	£2,300.00	Strategic Growth
Redacted Supplier 2	Property Services	Project Delivery	23/09/2014	XX0237414	£2,250.00	Strategic Growth
Redacted Supplier 2	Property Services	Project Delivery	23/09/2014	XX0237415	£1,800.00	Strategic Growth
Redacted Supplier 2	Property Services	Project Delivery	23/09/2014	XX0237427	£1,800.00	Strategic Growth
Ron Gale & Sons Ltd	Housing Advice & Homelessness	Target Hardening	26/09/2014	XX0237576	£183.52	Business Improvements

Ron Gale & Sons Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	05/09/2014	XX0234349	£11,267.41	Strategic Growth
Royal Mail Group Ltd	Electoral Registration	Postages	23/09/2014	XX0237418	£1.26	Central Services
Royal Mail Group Ltd	Housing Benefit Administration	Postages	26/09/2014	XX0237580	£462.68	Central Services
Royal Mail Group Ltd	Housing Benefit Administration	Postages	30/09/2014	XX0237748	£908.50	Central Services
Royal Mail Group Ltd	Local Tax Collection	Postages	26/09/2014	XX0237580	£693.04	Central Services
Royal Mail Group Ltd	Local Tax Collection	Postages	30/09/2014	XX0237748	£208.60	Central Services
Sak Industrial Cleaning Ltd	Beaumont Street Car Park	Rprs; Altns; Maint. Of Bldgs - Unplanned	17/09/2014	XX0235380	£1,260.00	Strategic Growth
Sak Industrial Cleaning Ltd	Town Centre Management	Loose Paving - Repair & Replacement	09/09/2014	XX0234518	£700.00	Strategic Growth
Saxilby Methodist Church	Grants & Events	Member Local Grants	17/09/2014	XX0235386	£744.74	Business Improvements
Schindler Ltd	Marshall's Yard - Offices	Lift Servicing & Maintenance	09/09/2014	XX0234487	£200.00	Strategic Growth
Schindler Ltd	Marshall's Yard - Offices	Lift Servicing & Maintenance	26/09/2014	XX0237578	£280.00	Strategic Growth
Small Beer	Trinity Arts Centre	Bar Supplies	02/09/2014	XX0234197	£266.80	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	05/09/2014	XX0234357	£198.80	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	18/09/2014	XX0235498	£208.99	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	18/09/2014	XX0235499	£51.48	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	26/09/2014	XX0237592	£360.02	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	02/09/2014	YY0030907	-£116.24	Development Services
Southern Electric	Beaumont Street Car Park	Electricity	16/09/2014	XX0235307	£656.04	Strategic Growth
Southern Electric	North Warren Depot	Electricity	16/09/2014	XX0235315	£611.00	Strategic Growth
Southern Electric	Depot Houses	Electricity	16/09/2014	XX0235310	£14.39	Strategic Growth
Southern Electric	Depot Houses	Electricity	16/09/2014	YY0030919	-£23.39	Strategic Growth
Southern Electric	Markets	Electricity	16/09/2014	XX0235305	£38.22	Strategic Growth
Southern Electric	Markets	Electricity	16/09/2014	XX0235306	£238.74	Strategic Growth
Southern Electric	Markets	Electricity	16/09/2014	YY0030915	-£50.11	Strategic Growth
Southern Electric	Markets	Electricity	16/09/2014	YY0030916	-£515.40	Strategic Growth
Southern Electric	Caistor Area Office	Electricity	16/09/2014	XX0235308	£67.51	Strategic Growth
Southern Electric	Caistor Area Office	Electricity	16/09/2014	XX0235317	£67.51	Strategic Growth
Southern Electric	Caistor Area Office	Electricity	16/09/2014	YY0030917	-£163.61	Strategic Growth
Southern Electric	Marshall's Yard - Offices	Electricity	16/09/2014	XX0235314	£3,226.92	Strategic Growth
Southern Electric	Marshall's Yard - Offices	Electricity	16/09/2014	XX0235318	£3,065.89	Strategic Growth
Southern Electric	Public Conveniences	Electricity	16/09/2014	XX0235301	£24.59	Strategic Growth
Southern Electric	Public Conveniences	Electricity	16/09/2014	XX0235302	£158.21	Strategic Growth
Southern Electric	Public Conveniences	Electricity	16/09/2014	XX0235303	£278.17	Strategic Growth
Southern Electric	Public Conveniences	Electricity	16/09/2014	XX0235312	£171.15	Strategic Growth
Southern Electric	Public Conveniences	Electricity	16/09/2014	YY0030911	-£39.32	Strategic Growth
Southern Electric	Public Conveniences	Electricity	16/09/2014	YY0030912	-£256.12	Strategic Growth
Southern Electric	Public Conveniences	Electricity	16/09/2014	YY0030913	-£249.72	Strategic Growth
Southern Electric	Commercial Properties	Electricity	16/09/2014	XX0235304	£26.08	Strategic Growth
Southern Electric	Commercial Properties	Electricity	16/09/2014	XX0235316	£69.95	Strategic Growth
Southern Electric	Commercial Properties	Electricity	16/09/2014	YY0030914	-£23.75	Strategic Growth
Southern Electric	Lord Street	Electricity	16/09/2014	XX0235309	£899.61	Strategic Growth
Southern Electric	Lord Street	Electricity	16/09/2014	YY0030918	-£889.33	Strategic Growth
Southern Electric	The Plough	Electricity	16/09/2014	XX0235313	£406.47	Strategic Growth
Southern Electric	Trinity Arts Centre	Electricity	16/09/2014	XX0235311	£1,866.24	Strategic Growth
Stone Computers Ltd	E-Government - General	Equipment	17/09/2014	XX0235378	£1,140.00	Business Improvements
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	04/09/2014	XX0234330	£3,812.39	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	04/09/2014	XX0234331	£4,825.69	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	10/09/2014	XX0234531	£5,744.64	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	19/09/2014	XX0235541	£5,420.82	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	23/09/2014	XX0237429	£4,624.26	Operational Services
T Bland-Welding	Town Centre Management	Loose Paving - Repair & Replacement	17/09/2014	XX0235376	£350.00	Strategic Growth
T M Mannion Ltd	Beaumont Street Car Park	Rprs; Altns; Maint. Of Bldgs - Unplanned	23/09/2014	XX0237416	£154.00	Strategic Growth
T M Mannion Ltd	Markets	Rprs; Altns; Maint. Of Bldgs - Unplanned	23/09/2014	XX0237416	£130.00	Strategic Growth
T M Mannion Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	23/09/2014	XX0237416	£120.00	Strategic Growth
T M Mannion Ltd	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	23/09/2014	XX0237416	£70.00	Strategic Growth
T M Mannion Ltd	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	23/09/2014	XX0237416	£60.00	Strategic Growth
T M Mannion Ltd	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	23/09/2014	XX0237416	£40.00	Strategic Growth
The Copyright Licensing Agency Ltd	Corporate Support Services	Copyright Licences	18/09/2014	XX0235490	£876.90	Central Services
The Forge Advertising & Design Ltd	Support To Business & Enterprise	Business Support Service	18/09/2014	XX0235529	£500.00	Strategic Growth

The Technology Forge Ltd	Property Services	Equipment - New	10/09/2014	XX0234526	£525.00	Strategic Growth
The Willows Garden Centre (Glentham) Ltd	Corporate Services	Hire Of Premises; Rooms; Etc	18/09/2014	XX0235510	£246.50	Central Services
Thonock & Somerby Estates	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	10/09/2014	XX0234533	£70,775.00	Strategic Growth
Thonock & Somerby Estates	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	11/09/2014	XX0234635	£43,480.20	Strategic Growth
Total Hygiene Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	04/09/2014	XX0234321	£3,219.50	Strategic Growth
Twentieth Century Fox Film Co Ltd	Trinity Arts Centre	Film Costs	05/09/2014	XX0234354	£187.54	Development Services
Twentieth Century Fox Film Co Ltd	Trinity Arts Centre	Film Costs	09/09/2014	XX0234506	£128.04	Development Services
Twentieth Century Fox Film Co Ltd	Trinity Arts Centre	Film Costs	17/09/2014	XX0235355	£208.98	Development Services
Twentieth Century Fox Film Co Ltd	Trinity Arts Centre	Film Costs	17/09/2014	XX0235377	£128.04	Development Services
Upper Witham Internal Drainage Board	Drains And Sewers	Repairs	23/09/2014	XX0237407	£1,756.62	Strategic Growth
Upton & Kexby Burial Authority	Grants & Events	Member Local Grants	17/09/2014	XX0235385	£1,444.80	Business Improvements
Vacu-Lug Traction Tyres Ltd	Waste Collection Vehicles	Tyres	30/09/2014	XX0237749	£3,762.09	Operational Services
Virtual Mail Room Ltd	Housing Benefit Administration	Postages	17/09/2014	XX0235379	£1,385.30	Revenues, Benefits & Customer Services
Virtual Mail Room Ltd	Local Tax Collection	Postages	17/09/2014	XX0235379	£1,385.30	Revenues, Benefits & Customer Services
Walker Morris Llp	Waste Management Team	Legal Advice	09/09/2014	XX0234516	£1,336.50	Operational Services
Webaspx Limited	Waste Collection	Software Licences	04/09/2014	XX0234333	£6,288.00	Operational Services
Young Enterprise	Grants & Events	Member Local Grants	17/09/2014	XX0235391	£500.00	Business Improvements
Zena`s Top Nosh	Chief Executive	Consumables	09/09/2014	XX0234494	£217.50	Central Services
Zena`s Top Nosh	Community Action	Consumables	09/09/2014	XX0234493	£269.70	Central Services
Zena`s Top Nosh	Civic Hospitality	Consumables	09/09/2014	XX0234494	£100.05	Central Services
Zena`s Top Nosh	Economic & Tourism	Conference Expenses	09/09/2014	XX0234493	£139.20	Central Services
Zena`s Top Nosh	Members` Costs	Consumables	09/09/2014	XX0234494	£100.05	Central Services