

Supplier Name	Cost Description	Detail Description	Date	Payment Number	Value
Abey Air Conditioning Limited	Lord Street	Rprs; altns; maint. of bldgs - planned	15/07/2011	XX0082366	£35.00
Abey Air Conditioning Limited	Marshall'S Yard - Offices	Rprs; altns; maint. of bldgs - planned	15/07/2011	XX0082366	£420.00
Abey Air Conditioning Limited	Marshall'S Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	15/07/2011	XX0082369	£47.65
Abey Air Conditioning Limited	Trinity Arts Centre	Rprs; altns; maint. of bldgs - planned	15/07/2011	XX0082366	£175.00
Acis Group Ltd	Housing Advice & Homelessness	Priority Needs Order	26/07/2011	XX0085177	£10.00
Acis Group Ltd	Housing Advice & Homelessness	Software support & maintenance	21/07/2011	XX0082763	£80.00
Acis Group Ltd	Housing Advice & Homelessness	Software support & maintenance	08/07/2011	XX0081884	£690.01
Adt Fire & Security	Community Safety	Equipment - new	12/07/2011	XX0082204	£1,350.00
Adt Fire & Security	Customer Relations	Telephones	13/07/2011	XX0082249	£13.33
Adt Fire & Security	Gallamore Lane Depot	Alarm & CCTV sys - mtce & consumables	13/07/2011	XX0082250	£41.87
Adt Fire & Security	Gallamore Lane Depot	Telephones	13/07/2011	XX0082250	£21.97
Adt Fire & Security	Lord Street	Telephones	13/07/2011	XX0082248	£21.29
Adt Fire & Security	North Warren Depot	Alarm & CCTV sys - mtce & consumables	13/07/2011	XX0082243	£63.84
Adt Fire & Security	North Warren Depot	Alarm & CCTV sys - mtce & consumables	13/07/2011	XX0082245	£1,218.22
Adt Fire & Security	North Warren Depot	Alarm & CCTV sys - mtce & consumables	13/07/2011	XX0082258	£78.32
Adt Fire & Security	North Warren Depot	Alarm & CCTV sys - mtce & consumables	26/07/2011	XX0085169	£101.52
Adt Fire & Security	Trinity Arts Centre	Alarm & CCTV sys - mtce & consumables	06/07/2011	XX0081741	£26.16
Adt Fire & Security	Trinity Arts Centre	Alarm & CCTV sys - mtce & consumables	13/07/2011	XX0082246	£418.90
Adt Fire & Security	Trinity Arts Centre	Alarm & CCTV sys - mtce & consumables	13/07/2011	XX0082260	£34.91
Adt Fire & Security	Trinity Arts Centre	Emergency lighting	13/07/2011	XX0082244	£313.86
Adt Fire & Security	Waste Management Team	Telephones	13/07/2011	XX0082258	£23.20
Ams Industrial Services	Leisure Centre - Gainsborough	Rprs; altns; maint. of bldgs - unplanned	06/07/2011	XX0081783	£80.00
Ams Industrial Services	Leisure Centre - Gainsborough	Rprs; altns; maint. of bldgs - unplanned	28/07/2011	XX0085365	£285.45
Ams Industrial Services	Marshall'S Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	15/07/2011	XX0082364	£290.00
Anglian Water	Cemeteries	Sewerage and environmental services chg	28/07/2011	XX0085317	£48.50
Anglian Water	Cemeteries	Water charges	28/07/2011	XX0085317	£29.09
Anglian Water	North Warren Depot	Sewerage and environmental services chg	06/07/2011	XX0081747	£229.33
Anglian Water	North Warren Depot	Water charges	06/07/2011	XX0081747	£300.23
Anglian Water	Public Conveniences	Sewerage and environmental services chg	26/07/2011	XX0085171	£84.39
Anglian Water	Public Conveniences	Water charges	26/07/2011	XX0085171	£60.26
Apse	Waste Management Team	Subscriptions to organisations	12/07/2011	XX0082215	£1,055.00
Aquila Business Products Ltd	Central Purchasing & Procurement	Central purchasing supplies	07/07/2011	XX0081877	£21.55
Aquila Business Products Ltd	Central Purchasing & Procurement	Central purchasing supplies	08/07/2011	XX0081892	£121.13
Aquila Business Products Ltd	Central Purchasing & Procurement	Central purchasing supplies	18/07/2011	XX0082629	£12.75
Aquila Business Products Ltd	Central Purchasing & Procurement	Copy paper	08/07/2011	XX0081892	£34.00
Aquila Business Products Ltd	Corporate Facilities	Consumables	08/07/2011	XX0081892	£40.00
Aquila Business Products Ltd	Members' Costs	Equipment - new	08/07/2011	XX0081892	£139.80
Aquila Business Products Ltd	Members' Costs	IT - consumables	13/07/2011	XX0077913	£11.65

Aquila Business Products Ltd	Members' Costs	IT - consumables	13/07/2011	XX0077913	£57.00
Aquila Business Products Ltd	Members' Costs	IT - consumables	13/07/2011	XX0081892	£139.80
Aquila Business Products Ltd	Property Services	Stationery	08/07/2011	XX0081892	£25.22
Artic Trucking Co Ltd	Street Cleansing	Tyres	13/07/2011	XX0082232	£1,058.00
Artic Trucking Co Ltd	Waste Collection Vehicles	Tyres	13/07/2011	XX0082232	£3,146.00
Askas	Street Cleansing	Protective clothing	28/07/2011	XX0085354	£345.36
Assured Fire & Security	Marshall'S Yard - Offices	Alarm & CCTV sys - mtce & consumables	06/07/2011	XX0081763	£165.00
Axiom Housing Association Ltd	Housing Advice & Homelessness	Priority Needs Order	05/07/2011	XX0081723	£34.78
Axiom Housing Association Ltd	Housing Advice & Homelessness	Priority Needs Order	26/07/2011	XX0085157	£226.07
Axiom Housing Association Ltd	Housing Advice & Homelessness	Priority Needs Order	05/07/2011	XX0081722	£273.42
Axiom Housing Association Ltd	Housing Advice & Homelessness	Priority Needs Order	13/07/2011	XX0082263	£546.83
Axiom Housing Association Ltd	Housing Strategy	Other agencies	06/07/2011	XX0081739	£3,731.00
Banks Long & Co	Property Services	Project Delivery	05/07/2011	XX0081720	£1,000.00
Baptist Building & Roofing Co Ltd	Disabled Facilities Grants	Grants; loans and contributions	05/07/2011	XX0081712	£10,665.13
Baydale Control Systems	Cctv Service	CCTV - Maintenance	05/07/2011	XX0081721	£897.75
Baydale Control Systems	Cctv Service	CCTV - Maintenance	21/07/2011	XX0082737	£897.75
C W Gilbert & Son	Commercial Properties	Rprs; altns; maint. of bldgs - unplanned	29/07/2011	XX0085375	£300.96
C W Gilbert & Son	Gallamore Lane Depot	Rprs; altns; maint. of bldgs - unplanned	29/07/2011	XX0085375	£171.40
C W Gilbert & Son	Industrial Estates	Rprs; altns; maint. of bldgs - unplanned	29/07/2011	XX0085375	£61.06
C W Gilbert & Son	Leisure Centre - Gainsborough	Rprs; altns; maint. of bldgs - unplanned	29/07/2011	XX0085375	£35.64
C W Gilbert & Son	Marshall'S Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	29/07/2011	XX0085375	£1,579.89
C W Gilbert & Son	North Warren Depot	Rprs; altns; maint. of bldgs - unplanned	29/07/2011	XX0085375	£318.51
C W Gilbert & Son	Public Conveniences	Rprs; altns; maint. of bldgs - unplanned	29/07/2011	XX0085375	£1,575.22
C W Gilbert & Son	Richmond Park Lodge	Rprs; altns; maint. of bldgs - unplanned	29/07/2011	XX0085375	£134.90
C W Gilbert & Son	Trinity Arts Centre	Rprs; altns; maint. of bldgs - unplanned	29/07/2011	XX0085375	£477.35
Capita Resourcing Ltd	Chief Executive	Project Delivery	19/07/2011	XX0082631	£625.00
Cheesmond Whalen Consulting Ltd	Homelessness Strategy Project-Countywide	Project Delivery	21/07/2011	XX0082765	£5,989.40
Cherry Willingham Parish Council	Housing Benefit Administration	Hire of premises; rooms; etc	28/07/2011	XX0085319	£108.00
Clarkeson Recycling	Street Cleansing	Recycling contractor	26/07/2011	XX0085164	£2,911.50
Clearwater Technology Ltd	Gallamore Lane Depot	Legionella - maintenance & monitoring	13/07/2011	XX0082216	£25.00
Clearwater Technology Ltd	Gallamore Lane Depot	Legionella - maintenance & monitoring	13/07/2011	XX0082217	£25.00
Clearwater Technology Ltd	Gallamore Lane Depot	Legionella - maintenance & monitoring	13/07/2011	XX0082218	£25.00
Clearwater Technology Ltd	Gallamore Lane Depot	Legionella - maintenance & monitoring	21/07/2011	XX0082766	£25.00
Clearwater Technology Ltd	Market Rasen Area Office	Legionella - maintenance & monitoring	13/07/2011	XX0082216	£25.00
Clearwater Technology Ltd	Market Rasen Area Office	Legionella - maintenance & monitoring	13/07/2011	XX0082217	£25.00
Clearwater Technology Ltd	Market Rasen Area Office	Legionella - maintenance & monitoring	13/07/2011	XX0082218	£25.00
Clearwater Technology Ltd	Market Rasen Area Office	Legionella - maintenance & monitoring	21/07/2011	XX0082766	£25.00
Clearwater Technology Ltd	Marshall'S Yard - Offices	Legionella - maintenance & monitoring	13/07/2011	XX0082216	£25.00
Clearwater Technology Ltd	Marshall'S Yard - Offices	Legionella - maintenance & monitoring	13/07/2011	XX0082217	£25.00

Clearwater Technology Ltd	Marshall'S Yard - Offices	Legionella - maintenance & monitoring	13/07/2011	XX0082218	£25.00
Clearwater Technology Ltd	Marshall'S Yard - Offices	Legionella - maintenance & monitoring	21/07/2011	XX0082766	£25.00
Clearwater Technology Ltd	North Warren Depot	Legionella - maintenance & monitoring	13/07/2011	XX0082216	£27.50
Clearwater Technology Ltd	North Warren Depot	Legionella - maintenance & monitoring	13/07/2011	XX0082217	£27.50
Clearwater Technology Ltd	North Warren Depot	Legionella - maintenance & monitoring	13/07/2011	XX0082218	£27.50
Clearwater Technology Ltd	North Warren Depot	Legionella - maintenance & monitoring	21/07/2011	XX0082766	£27.50
Clearwater Technology Ltd	Public Conveniences	Legionella - maintenance & monitoring	13/07/2011	XX0082216	£105.00
Clearwater Technology Ltd	Public Conveniences	Legionella - maintenance & monitoring	13/07/2011	XX0082217	£105.00
Clearwater Technology Ltd	Public Conveniences	Legionella - maintenance & monitoring	13/07/2011	XX0082218	£105.00
Clearwater Technology Ltd	Public Conveniences	Legionella - maintenance & monitoring	21/07/2011	XX0082766	£105.00
Clearwater Technology Ltd	Trinity Arts Centre	Legionella - maintenance & monitoring	13/07/2011	XX0082216	£25.00
Clearwater Technology Ltd	Trinity Arts Centre	Legionella - maintenance & monitoring	13/07/2011	XX0082217	£25.00
Clearwater Technology Ltd	Trinity Arts Centre	Legionella - maintenance & monitoring	13/07/2011	XX0082218	£25.00
Clearwater Technology Ltd	Trinity Arts Centre	Legionella - maintenance & monitoring	21/07/2011	XX0082766	£25.00
Cwg Countrystores Ltd	Gallamore Lane Depot	Rent	14/07/2011	XX0082351	£3,125.00
Dawsongroup	Street Cleansing	Vehicles & plant hire charges	13/07/2011	XX0082240	£2,388.59
Deadline Communications Ltd	Lincolnshire Rural Housing	Equipment - new	22/07/2011	XX0082769	£3,060.00
Digital Printing Services	Trinity Arts Centre	Promotional & marketing items	06/07/2011	XX0081766	£89.00
Digital Printing Services	Trinity Arts Centre	Promotional & marketing items	06/07/2011	XX0081767	£1,260.00
Dis Contractors Ltd	Caistor Area Office	Electrical installations testing	07/07/2011	XX0081879	£60.00
Dis Contractors Ltd	Car Parks	Electrical installations testing	07/07/2011	XX0081879	£60.00
Dis Contractors Ltd	Cemeteries	Electrical installations testing	07/07/2011	XX0081879	£60.00
Dis Contractors Ltd	Commercial Properties	Electrical installations testing	07/07/2011	XX0081879	£780.00
Dis Contractors Ltd	Commercial Properties	Rprs; altns; maint. of bldgs - unplanned	12/07/2011	XX0082208	£150.00
Dis Contractors Ltd	Commercial Properties	Rprs; altns; maint. of bldgs - unplanned	28/07/2011	XX0085346	£285.00
Dis Contractors Ltd	Depot Houses	Electrical installations testing	07/07/2011	XX0081879	£60.00
Dis Contractors Ltd	Gainsborough House	Electrical installations testing	07/07/2011	XX0081879	£60.00
Dis Contractors Ltd	Gallamore Lane Depot	Electrical installations testing	07/07/2011	XX0081879	£150.00
Dis Contractors Ltd	Lord Street	Electrical installations testing	07/07/2011	XX0081879	£60.00
Dis Contractors Ltd	Market Rasen Area Office	Electrical installations testing	07/07/2011	XX0081879	£60.00
Dis Contractors Ltd	Markets	Electrical installations testing	07/07/2011	XX0081879	£200.00
Dis Contractors Ltd	Marshall'S Yard - Offices	Electrical installations testing	07/07/2011	XX0081879	£260.00
Dis Contractors Ltd	Marshall'S Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	08/07/2011	XX0081891	£100.00
Dis Contractors Ltd	North Warren Depot	Electrical installations testing	07/07/2011	XX0081879	£400.00
Dis Contractors Ltd	North Warren Depot	Rprs; altns; maint. of bldgs - unplanned	12/07/2011	XX0082209	£440.00
Dis Contractors Ltd	Public Conveniences	Electrical installations testing	07/07/2011	XX0081879	£240.00
Dis Contractors Ltd	Richmond House	Electrical installations testing	07/07/2011	XX0081879	£60.00
Dis Contractors Ltd	Street Cleansing	Electrical installations testing	07/07/2011	XX0081879	£60.00
Dis Contractors Ltd	Trinity Arts Centre	Electrical installations testing	07/07/2011	XX0081879	£200.00

Dsg Retail Ltd (Equanet)	Members' Costs	IT - consumables	13/07/2011	XX0071760	£553.74
Dx Network Services	Corporate Postages	Postages	06/07/2011	XX0081737	£642.34
Eastern Shires Purchasing Organisation	Central Purchasing & Procurement	Central purchasing supplies	06/07/2011	XX0081775	£28.68
Eastern Shires Purchasing Organisation	Central Purchasing & Procurement	Central purchasing supplies	13/07/2011	XX0082265	£62.25
Eastern Shires Purchasing Organisation	Central Purchasing & Procurement	Central purchasing supplies	21/07/2011	XX0082757	£166.95
Eastern Shires Purchasing Organisation	Central Purchasing & Procurement	Central purchasing supplies	28/07/2011	XX0085324	£37.70
Eastern Shires Purchasing Organisation	Lord Street	Gas	26/07/2011	XX0085173	£46.02
Eastern Shires Purchasing Organisation	Marshall'S Yard - Offices	Gas	26/07/2011	XX0085168	£65.76
Eastern Shires Purchasing Organisation	North Warren Depot	Gas	26/07/2011	XX0085170	£56.20
Eastern Shires Purchasing Organisation	Trinity Arts Centre	Gas	26/07/2011	XX0085172	£229.20
H M C S	Local Tax Collection	Court fees & costs	22/07/2011	XX0082768	£762.00
Hill Holt Wood Ltd	Regeneration - Skills Development	Projects	08/07/2011	XX0081888	£18,789.45
Hill Holt Wood Ltd	Regeneration - Skills Development	Projects	21/07/2011	XX0082753	£20,250.00
Hill Holt Wood Ltd	Regeneration - Skills Development	Projects	13/07/2011	XX0082233	£22,200.00
Image Musical Theatre	Trinity Arts Centre	Live performance fees	08/07/2011	XX0081890	£600.00
Iss (Landscaping)	Caistor Area Office	Maintenance of grounds - contract	13/07/2011	XX0082234	£24.27
Iss (Landscaping)	Car Parks	Maintenance of grounds - contract	13/07/2011	XX0082234	£118.40
Iss (Landscaping)	Cemeteries	Maintenance of grounds - contract	13/07/2011	XX0082234	£368.54
Iss (Landscaping)	Closed Churchyards	Maintenance of grounds - contract	13/07/2011	XX0082234	£1,341.38
Iss (Landscaping)	Cross Street Offices	Maintenance of grounds - contract	13/07/2011	XX0082234	£5.49
Iss (Landscaping)	Guildhall	Maintenance of grounds - contract	13/07/2011	XX0082234	£138.69
Iss (Landscaping)	Leisure Centre - Gainsborough	Maintenance of grounds - contract	13/07/2011	XX0082234	£124.99
Iss (Landscaping)	Parks & Open Spaces	Maintenance of grounds - contract	13/07/2011	XX0082234	£1,132.41
Iss (Landscaping)	Trinity Arts Centre	Maintenance of grounds - contract	13/07/2011	XX0082234	£204.55
Iss Facility Services Ltd	Market Rasen Area Office	Premises cleaning (contract)	21/07/2011	XX0082750	£103.42
Iss Facility Services Ltd	Market Rasen Area Office	Towel & sanitary service	21/07/2011	XX0082750	£15.39
Iss Facility Services Ltd	Market Rasen Area Office	Window cleaning (contract)	21/07/2011	XX0082750	£27.31
Iss Facility Services Ltd	Marshall'S Yard - Offices	Premises cleaning (contract)	21/07/2011	XX0082751	£3,631.96
Iss Facility Services Ltd	Marshall'S Yard - Offices	Towel & sanitary service	21/07/2011	XX0082751	£129.74
Iss Facility Services Ltd	Marshall'S Yard - Offices	Window cleaning (contract)	21/07/2011	XX0082751	£329.78
Iss Facility Services Ltd	Public Conveniences	Towel & sanitary service	21/07/2011	XX0082752	£12.74
Iss Facility Services Ltd	Trinity Arts Centre	Premises cleaning (contract)	21/07/2011	XX0082749	£677.21
Iss Facility Services Ltd	Trinity Arts Centre	Towel & sanitary service	21/07/2011	XX0082749	£39.51
Iss Facility Services Ltd	Trinity Arts Centre	Window cleaning (contract)	21/07/2011	XX0082749	£32.12
J A Services Limited	Flood Work	Project Delivery	06/07/2011	XX0081797	£2,566.20
J H Smithson & Son	Disabled Facilities Grants	Grants; loans and contributions	14/07/2011	XX0082349	£2,221.94
J H Smithson & Son	Disabled Facilities Grants	Grants; loans and contributions	05/07/2011	XX0081713	£2,744.63
J H Smithson & Son	Disabled Facilities Grants	Grants; loans and contributions	14/07/2011	XX0082348	£4,078.52
J H Smithson & Son	Disabled Facilities Grants	Grants; loans and contributions	14/07/2011	XX0082345	£4,134.53

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Payments over £500

J H Smithson & Son	Disabled Facilities Grants	Grants; loans and contributions	14/07/2011	XX0082346	£5,169.20
J H Smithson & Son	Disabled Facilities Grants	Grants; loans and contributions	14/07/2011	XX0082347	£8,345.80
J H Smithson & Son	Disabled Facilities Grants	Grants; loans and contributions	14/07/2011	XX0082344	£8,363.65
Jo Lavis Limited	Lincolnshire Rural Housing	Project Delivery	05/07/2011	XX0081727	£5,062.00
John Gray Building Services Ltd	Disabled Facilities Grants	Grants; loans and contributions	05/07/2011	XX0081714	£576.37
John Gray Building Services Ltd	Disabled Facilities Grants	Grants; loans and contributions	05/07/2011	XX0081711	£1,073.86
Johnston Publishing	Press & Public Relations	Statutory advertising & public notices	05/07/2011	XX0081717	£154.60
Johnston Publishing	Press & Public Relations	Statutory advertising & public notices	13/07/2011	XX0082228	£185.52
Johnston Publishing	Press & Public Relations	Statutory advertising & public notices	21/07/2011	XX0082743	£247.36
Jossals Ltd	Area / Community Development	Project MOD costs	21/07/2011	XX0082708	£612.50
Jossals Ltd	Lincolnshire Show	Tourism promotion	28/07/2011	XX0085337	£1,502.60
K Crowder Electrical Ltd	Properties - Programmed Maintenance	Rprs; renovtns; altns; impts to bldgs	28/07/2011	XX0085350	£14,660.00
Kismet Theatre Company	Trinity Arts Centre	Live performance fees - Box Office Split	15/07/2011	XX0082379	£655.20
L R Hutchinson & Son Builders & Joiners	Caistor Area Office	Rprs; altns; maint. of bldgs - unplanned	29/07/2011	XX0085373	£117.88
L R Hutchinson & Son Builders & Joiners	Commercial Properties	Rprs; altns; maint. of bldgs - unplanned	28/07/2011	XX0085335	£674.20
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	08/07/2011	XX0081894	£380.41
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	12/07/2011	XX0082205	£226.00
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	28/07/2011	XX0085334	£215.61
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	29/07/2011	XX0085370	£165.31
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	29/07/2011	XX0085371	£202.51
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	29/07/2011	XX0085372	£216.45
L R Hutchinson & Son Builders & Joiners	Town Centre Management	Rprs; altns; maint. of bldgs - unplanned	28/07/2011	XX0085342	£121.10
L R Hutchinson & Son Builders & Joiners	Town Centre Management	Street furniture	28/07/2011	XX0085336	£73.32
L R Hutchinson & Son Builders & Joiners	Waste Collection Vehicles	Vehicle - accident damage to third party	08/07/2011	XX0081893	£219.49
Lagan Technologies Ltd (Uk)	Customer Relations	CRM Maintenance & Support	15/07/2011	XX0082359	£20,150.00
Lawson Road Planing Ltd	North Warren Depot	Rprs; altns; maint. of bldgs - planned	20/07/2011	YY0030286	£263.90
Lawson Road Planing Ltd	North Warren Depot	Rprs; altns; maint. of bldgs - unplanned	20/07/2011	XX0073509	£1,348.00
Lid Group-Industrial Doors Division	Beaumont Street Car Park	Rprs; altns; maint. of bldgs - unplanned	28/07/2011	XX0085331	£672.50
Lid Group-Industrial Doors Division	Properties - Programmed Maintenance	Rprs; renovtns; altns; impts to bldgs	15/07/2011	XX0082363	£12,801.99
Lincoln Co-Operative Society Ltd	Beaumont Street Car Park	LCS right and licence charge	21/07/2011	XX0082704	£21,338.21
Lincolnshire County Council	Local Land Charges	Lincs CC search fees	26/07/2011	XX0085163	£1,908.00
Lincolnshire County Council	Parish Lighting	Parish Lighting Mtce - LCC	26/07/2011	XX0085178	£4,320.40
Lincolnshire County Council	Support To Business & Enterprise	Subscriptions to organisations	12/07/2011	XX0082212	£5,000.00
Lincolnshire Rescue Kennels	Community Safety Officers	Kennel fees	13/07/2011	XX0082224	£446.80
Lincolnshire Rescue Kennels	Community Safety Officers	Kennel fees	15/07/2011	XX0082370	£1,200.00
Lincolnshire/Northcliffe Media	Press & Public Relations	Statutory advertising & public notices	26/07/2011	XX0085161	£72.03
Lincolnshire/Northcliffe Media	Press & Public Relations	Statutory advertising & public notices	28/07/2011	XX0085359	£212.80
Lincolnshire/Northcliffe Media	Press & Public Relations	Statutory advertising & public notices	21/07/2011	XX0082725	£242.15
Lincolnshire/Northcliffe Media	Press & Public Relations	Statutory advertising & public notices	13/07/2011	XX0082227	£282.51

Lincolnshire/Northcliffe Media	Press & Public Relations	Statutory advertising & public notices	21/07/2011	XX0082726	£322.86
Lincolnshire/Northcliffe Media	Press & Public Relations	West Lindsey DC News	05/07/2011	XX0081716	£150.00
Local Government Association	Chief Executive	Conference expenses	08/07/2011	XX0081897	£495.00
Local Government Association	Chief Executive	Conference expenses	08/07/2011	XX0081898	£495.00
Lyons Of Gainsborough Ltd	Growth Point	Equipment	15/07/2011	XX0082365	£10,335.00
Marshalls Yard Ltd	Cctv Service	CCTV System - networking	13/07/2011	XX0082225	£1,153.85
Marshalls Yard Ltd	Cctv Service	CCTV System - networking	13/07/2011	XX0082226	£1,153.85
Mayo (Caistor) Ltd	Caistor Townscape Heritage Initiative Mi	Grants; loans and contributions	06/07/2011	XX0081738	£14,500.00
New Ground Consultancy Limited	Drugs Action Team Property	Fees & Salaries - design & build	06/07/2011	XX0081769	£450.00
New Ground Consultancy Limited	Drugs Action Team Property	Fees & Salaries - design & build	06/07/2011	XX0081768	£675.00
Nigel Sutton Construction	Decent Homes Scheme	Grants; loans and contributions	14/07/2011	XX0082343	£1,000.00
Nigel Sutton Construction	Decent Homes Scheme	Grants; loans and contributions	14/07/2011	XX0082342	£1,500.00
Nigel Sutton Construction	Decent Homes Scheme	Grants; loans and contributions	21/07/2011	XX0082731	£10,997.60
Nomix Enviro	Street Cleansing	Equipment - new	21/07/2011	XX0082762	£1,893.60
North Kesteven District Council	Customer Relations	Software support & maintenance	21/07/2011	XX0082746	£2,630.00
North Kesteven District Council	Grants & Subscriptions	Grants & contributions	21/07/2011	XX0082758	£2,095.00
North Kesteven District Council	Housing Benefit Administration	Software support & maintenance	21/07/2011	XX0082746	£2,250.00
North Kesteven District Council	Local Tax Collection	Software support & maintenance	21/07/2011	XX0082746	£2,250.00
North Kesteven District Council	Press & Public Relations	West Lindsey DC News	07/07/2011	XX0081878	£8,939.46
Northern Truck Limited	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	12/07/2011	XX0082213	£1,100.00
Northgate Information Solutions	Housing Benefit Administration	Software licences	28/07/2011	XX0085358	£13,442.98
Northgate Information Solutions	Local Tax Collection	Software licences	28/07/2011	XX0085358	£13,442.98
Omega Red Group Ltd	Marshall'S Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	29/07/2011	XX0085374	£1,593.46
Omega Red Group Ltd	Trinity Arts Centre	Rprs; altns; maint. of bldgs - unplanned	28/07/2011	XX0085353	£440.38
Perry'S Pumps Limited	Drains And Sewers	Repairs	07/07/2011	XX0081880	£1,410.00
Pitney Bowes Finance Plc	Corporate Postages	Franking machine - lease & Maintenance	21/07/2011	XX0082724	£5,197.58
Post Office Ltd	Waste Collection Vehicles	Vehicle licence	21/07/2011	XX0082744	£650.00
Publicservice.Co.Uk	Director Of Resources	Conference expenses	29/07/2011	XX0085376	£295.00
Publicservice.Co.Uk	Financial Services - Accountancy	Conference expenses	29/07/2011	XX0085376	£295.00
R & A Scott Auto Services Ltd	Markets	Repairs & maintenance - Vehicles & Plant	15/07/2011	XX0082383	£218.00
R & A Scott Auto Services Ltd	Street Cleansing	Fuel - petrol; derv & gas oil	06/07/2011	XX0081750	£328.05
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	21/07/2011	XX0082721	£75.60
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	21/07/2011	XX0082723	£21.54
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	21/07/2011	XX0082717	£41.64
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	21/07/2011	XX0082718	£191.42
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	15/07/2011	XX0082386	£345.07
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	15/07/2011	XX0082382	£55.67
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Fuel - petrol; derv & gas oil	06/07/2011	XX0081750	£328.04
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	15/07/2011	XX0082381	£85.50

R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	15/07/2011	XX0082384	£131.11
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	15/07/2011	XX0082380	£42.00
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	21/07/2011	XX0082719	£314.62
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	15/07/2011	XX0082385	£392.62
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	06/07/2011	XX0081753	£3.03
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	06/07/2011	XX0081751	£675.76
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	21/07/2011	XX0082720	£360.93
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	06/07/2011	XX0081744	£87.54
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	06/07/2011	XX0081745	£246.88
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	06/07/2011	XX0081746	£462.80
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	06/07/2011	XX0081752	£626.53
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	06/07/2011	XX0081749	£94.07
R & A Scott Auto Services Ltd	Waste Management Team	Repairs & maintenance - Vehicles & Plant	06/07/2011	XX0081748	£54.72
Redacted	Choosing Health: Physical Activity	Expenses & allowances	13/07/2011	XX0082221	£69.66
Redacted	Choosing Health: Physical Activity	Project Delivery	13/07/2011	XX0082222	£292.00
Redacted	Choosing Health: Physical Activity	Project Delivery	13/07/2011	XX0082221	£750.00
Redacted	Choosing Health: Physical Activity	Travelling exps (direct & reallocated)	13/07/2011	XX0082222	£320.80
Redacted	Director Of Strategy & Regeneration	Project Delivery	21/07/2011	XX0082759	£1,080.30
Redacted	Growth Point	Fees & Salaries - quantity surveyors	28/07/2011	XX0085366	£1,250.00
Redacted	Trinity Arts Centre	Live performance fees	06/07/2011	XX0081781	£2,000.00
Ron Gale & Sons Ltd	Decent Homes Scheme	Grants; loans and contributions	21/07/2011	XX0082727	£2,000.00
Royal Mail	Financial Services - Accountancy	Postages	06/07/2011	XX0081743	£16.54
Royal Mail	Financial Services - Accountancy	Postages	21/07/2011	XX0082742	£196.22
Royal Mail	Housing Benefit Administration	Postages	06/07/2011	XX0081743	£7.02
Royal Mail	Housing Benefit Administration	Postages	21/07/2011	XX0082742	£135.33
Royal Mail	Local Tax Collection	Postages	21/07/2011	XX0082742	£874.81
Royal Mail	Local Tax Collection	Postages	06/07/2011	XX0081743	£1,137.41
Rural Innovation	Lincolnshire Rural Housing	Other agencies	06/07/2011	XX0081772	£7,362.50
Scamp Theatre Limited	Trinity Arts Centre	Live performance fees	15/07/2011	XX0082378	£800.00
Slm Ltd	Leisure Centre - Gainsborough	Leisure Management Contract fees	08/07/2011	XX0081886	£29,760.20
Small Beer	Trinity Arts Centre	Bar supplies	06/07/2011	XX0081785	£301.75
Small Beer	Trinity Arts Centre	Bar supplies	06/07/2011	XX0081786	£198.34
Southern Electric	Car Parks	Electricity	13/07/2011	XX0082255	£121.18
Southern Electric	Cemeteries	Electricity	27/07/2011	XX0085189	£427.29
Southern Electric	Cemeteries	Electricity	27/07/2011	XX0085188	£533.17
Southern Electric	Commercial Properties	Electricity	13/07/2011	XX0082247	£14.29
Southern Electric	Cross Street Offices	Electricity	13/07/2011	XX0082253	£45.93
Southern Electric	Depot Houses	Electricity	13/07/2011	XX0082254	£69.23
Southern Electric	Guildhall	Electricity	13/07/2011	XX0082257	£110.69

Southern Electric	Industrial Estates	Electricity	13/07/2011	XX0082251	£47.04
Southern Electric	Lord Street	Electricity	13/07/2011	XX0082252	£65.27
Southern Electric	Market Rasen Area Office	Electricity	06/07/2011	XX0081742	£240.22
Southern Electric	Marshall'S Yard - Offices	Electricity	13/07/2011	XX0082256	£2,512.34
Southern Electric	Public Conveniences	Electricity	13/07/2011	XX0082236	£47.05
Southern Electric	Public Conveniences	Electricity	06/07/2011	XX0081756	£63.13
Southern Electric	Public Conveniences	Electricity	13/07/2011	XX0082237	£95.41
Statmap Limited	It & Contracts Team	Software licences	28/07/2011	XX0085363	£1,396.91
Statmap Limited	It & Contracts Team	Software licences	15/07/2011	XX0082367	£4,168.00
Statmap Limited	It & Contracts Team	Software licences	28/07/2011	XX0085363	£4,190.73
T L Dallas & Co Ltd	Insurances	Premiums - other	21/07/2011	XX0082705	£12,720.00
T M Mannion Ltd	Beaumont Street Car Park	Rprs; altns; maint. of bldgs - unplanned	13/07/2011	XX0082267	£100.00
T M Mannion Ltd	Cemeteries	Rprs; altns; maint. of bldgs - unplanned	13/07/2011	XX0082267	£75.00
T M Mannion Ltd	Marshall'S Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	13/07/2011	XX0082267	£40.00
T M Mannion Ltd	North Warren Depot	Rprs; altns; maint. of bldgs - unplanned	13/07/2011	XX0082267	£135.00
T M Mannion Ltd	Public Conveniences	Rprs; altns; maint. of bldgs - unplanned	13/07/2011	XX0082267	£45.00
T M Mannion Ltd	Trinity Arts Centre	Rprs; altns; maint. of bldgs - unplanned	13/07/2011	XX0082267	£274.00
Tbs (Gainsborough) Limited	Decent Homes Scheme	Grants; loans and contributions	14/07/2011	XX0082350	£3,333.40
Tbs (Gainsborough) Limited	Decent Homes Scheme	Grants; loans and contributions	14/07/2011	XX0082352	£4,000.00
The Danwood Group Ltd	Electoral Registration	Photocopier - rentals; paper; materials	05/07/2011	XX0081726	£668.01
The Stamford Marquee Company	Lincolnshire Show	Lincolnshire Show	28/07/2011	XX0085355	£1,688.88
Uk Sweepers Ltd	Street Cleansing	Vehicles & plant spot hire	21/07/2011	XX0082760	£600.00
Uk Sweepers Ltd	Street Cleansing	Vehicles & plant spot hire	28/07/2011	XX0085323	£600.00
Walkers Construction Limited	Decent Homes Scheme	Grants; loans and contributions	14/07/2011	XX0082341	£17,517.50
Wolters Kluwers (Uk) Ltd	Waste Management Team	Subscriptions to organisations	15/07/2011	XX0082387	£695.35