

Supplier name	Cost Description	Detail Description	Date	Payment Number	Value
Acoustics Noise & Vibration Limited	Pollution Reduction	Equipment - new	23/11/2011	XX0099871	£4,000.00
Ams Industrial Services	Trinity Arts Centre	Rprs; altns; maint. of bldgs - unplanned	08/11/2011	XX0098426	£694.54
Anglian Water	Beaumont Street Car Park	Sewerage and environmental services chg	03/11/2011	XX0098136	£4.50
Anglian Water	Beaumont Street Car Park	Water charges	03/11/2011	XX0098136	£13.07
Anglian Water	Commercial Properties	Sewerage and environmental services chg	03/11/2011	XX0098135	£3.27
Anglian Water	Commercial Properties	Water charges	03/11/2011	XX0098135	£13.92
Anglian Water	Public Conveniences	Sewerage and environmental services chg	03/11/2011	XX0098121	£72.40
Anglian Water	Public Conveniences	Water charges	03/11/2011	XX0098121	£50.08
Anglian Water Business	Cemeteries	Sewerage and environmental services chg	11/11/2011	XX0098591	£36.21
Anglian Water Business	Cemeteries	Water charges	11/11/2011	XX0098590	£13.78
Anglian Water Business	Cemeteries	Water charges	11/11/2011	XX0098591	£16.15
Anglian Water Business	Marshall's Yard - Offices	Sewerage and environmental services chg	16/11/2011	XX0099447	£334.36
Anglian Water Business	Marshall's Yard - Offices	Water charges	16/11/2011	XX0099447	£438.73
Anglian Water Business	Public Conveniences	Sewerage and environmental services chg	30/11/2011	XX0101913	£117.08
Anglian Water Business	Public Conveniences	Sewerage and environmental services chg	16/11/2011	XX0099448	£277.16
Anglian Water Business	Public Conveniences	Water charges	10/11/2011	XX0098535	£7.26
Anglian Water Business	Public Conveniences	Water charges	30/11/2011	XX0101913	£84.21
Anglian Water Business	Public Conveniences	Water charges	16/11/2011	XX0099448	£375.71
Anglian Water Business	Trinity Arts Centre	Sewerage and environmental services chg	16/11/2011	XX0099446	£375.30
Anglian Water Business	Trinity Arts Centre	Water charges	16/11/2011	XX0099446	£519.02
Artic Trucking Co Ltd	Street Cleansing	Tyres	10/11/2011	XX0098557	£506.85
Artic Trucking Co Ltd	Waste Collection Vehicles	Tyres	10/11/2011	XX0098557	£4,652.95
At Events Services Limited	Culture & Community	Special projects	11/11/2011	XX0098621	£1,833.90
Axiom Housing Association Ltd	Housing Advice & Homelessness	Priority Needs Order	16/11/2011	XX0081739	£3,731.00
Axiom Housing Association Ltd	Housing Advice & Homelessness	Priority Needs Order	16/11/2011	XX0095503	£3,731.00
Axiom Housing Association Ltd	Housing Advice & Homelessness	Priority Needs Order	16/11/2011	XX0099433	£86.95
Baptist Building & Roofing Co Ltd	Disabled Facilities Grants	Grants; loans and contributions	18/11/2011	XX0099574	£767.00
Bardney Panthers Fc	Members' Costs	Member Local Grants	10/11/2011	XX0098570	£500.00
Bells Newsagents	Chief Executive	Newspapers	04/11/2011	XX0098164	£704.59
Bells Newsagents	Community Licences	Newspapers	04/11/2011	XX0098164	£147.43
Bells Newsagents	Corporate Support Services	Publications and reports	04/11/2011	XX0098164	£23.85
Bells Newsagents	Economic & Tourism	Departmental Printers/Copiers	04/11/2011	XX0098164	£29.48
Bells Newsagents	Housing Benefit Administration	Publications and reports	04/11/2011	XX0098164	£28.25
Bells Newsagents	Members' Costs	Publications and reports	04/11/2011	XX0098164	£29.70
Bells Newsagents	Planning Support Team	Newspapers	04/11/2011	XX0098164	£29.49

Bells Newsagents	Property Services	Newspapers	04/11/2011	XX0098164	£28.25
British Telecommunications Plc	Surface Water Schemes	Utility works - telephones	02/11/2011	XX0098003	£685.88
Btvc	British Trust For Conservation Voluntrs	Grants & contributions	03/11/2011	XX0098150	£17,500.00
Bureau Veritas Uk Limited	Pollution Reduction	Project Delivery	14/11/2011	XX0099411	£1,115.52
Civica Services Ltd	It & Contracts Team	Software licences	11/11/2011	XX0098604	£1,185.00
Civica Uk Ltd	Community Licences	System upgrades / enhancements	01/11/2011	XX0097996	£40.00
Civica Uk Ltd	Community Licences	System upgrades / enhancements	24/11/2011	XX0099970	£950.00
Civica Uk Ltd	Community Licences	System upgrades / enhancements	14/11/2011	XX0099418	£4,250.00
Clarkeson Recycling	Street Cleansing	Recycling contractor	17/11/2011	XX0099557	£1,345.50
Community Lincs	Lincolnshire Rural Housing	Project Delivery	04/11/2011	XX0098190	£134.00
Community Lincs	Lincolnshire Rural Housing	Project Delivery	04/11/2011	XX0098189	£2,380.00
Dawsongroup	Street Cleansing	Vehicles & plant hire charges	10/11/2011	XX0098571	£2,388.59
Deadline Communications Ltd	Lincolnshire Rural Housing	Equipment - new	23/11/2011	XX0099889	£7,140.00
Down To Earth Recycling Limited	Street Cleansing	Recycling contractor	17/11/2011	XX0099566	£3,101.76
East Lindsey District Council	Concessionary Fares	Bus services operations	23/11/2011	XX0099851	£23,616.01
Eastern Shires Purchasing Organisation	Central Purchasing & Procurement	Central purchasing supplies	04/11/2011	XX0098178	£48.40
Eastern Shires Purchasing Organisation	Central Purchasing & Procurement	Central purchasing supplies	11/11/2011	XX0098603	£45.50
Eastern Shires Purchasing Organisation	Central Purchasing & Procurement	Central purchasing supplies	16/11/2011	XX0099458	£39.15
Eastern Shires Purchasing Organisation	Lord Street	Gas	22/11/2011	XX0099789	£111.86
Eastern Shires Purchasing Organisation	Marshall's Yard - Offices	Gas	22/11/2011	XX0099791	£323.37
Eastern Shires Purchasing Organisation	North Warren Depot	Gas	22/11/2011	XX0099790	£86.21
Eastern Shires Purchasing Organisation	Trinity Arts Centre	Gas	22/11/2011	XX0099788	£670.99
Electoral Reform Services	Town Centre Manager	Research & monitoring	11/11/2011	XX0098587	£1,725.19
Framework Housing Association	Drugs Action Team Property	Grants; loans and contributions	23/11/2011	XX0099818	£197,800.00
G4S Cash Services (Uk) Ltd	Customer Relations	Securicor fees	14/11/2011	XX0099410	£391.83
G4S Cash Services (Uk) Ltd	Customer Relations	Securicor fees	14/11/2011	XX0099409	£1,121.34
Gainsborough Adventure Playground Assn	Grants & Events	Community grants	10/11/2011	XX0098562	£15,000.00
Gelder Ltd	Marshall's Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	08/11/2011	XX0098431	£898.32
Hill Holt In The Community Ltd	Homes For All (Section 106 Monies)	Constructional works - new build	16/11/2011	XX0099459	£2,025.00
Hill Holt In The Community Ltd	Homes For All (Section 106 Monies)	Constructional works - new build	16/11/2011	XX0099460	£3,500.00
Hill Holt Wood Ltd	Regeneration - Skills Development	Projects	11/11/2011	XX0098585	£1,350.00
Ibox Software Ltd	It & Contracts Team	Website Hosting	01/11/2011	XX0097988	£750.00
Ibox Software Ltd	It & Contracts Team	Website Hosting	04/11/2011	XX0098175	£750.00
Ingham Parish Council	Members' Costs	Member Local Grants	23/11/2011	XX0099836	£865.00
Ingham Parish Council	Peacetime Emergencies	Grants & contributions	23/11/2011	XX0099856	£232.58
Iss (Landscaping)	Caistor Area Office	Maintenance of grounds - contract	11/11/2011	XX0098589	£24.27

Iss (Landscaping)	Car Parks	Maintenance of grounds - contract	11/11/2011	XX0098589	£118.40
Iss (Landscaping)	Cemeteries	Maintenance of grounds - contract	11/11/2011	XX0098589	£402.64
Iss (Landscaping)	Closed Churchyards	Maintenance of grounds - contract	11/11/2011	XX0098589	£1,341.38
Iss (Landscaping)	Cross Street Offices	Maintenance of grounds - contract	11/11/2011	XX0098589	£5.49
Iss (Landscaping)	Guildhall	Maintenance of grounds - contract	11/11/2011	XX0098589	£138.69
Iss (Landscaping)	Leisure Centre - Gainsborough	Maintenance of grounds - contract	11/11/2011	XX0098589	£124.99
Iss (Landscaping)	Parks & Open Spaces	Maintenance of grounds - contract	11/11/2011	XX0098589	£1,132.41
Iss (Landscaping)	Trinity Arts Centre	Maintenance of grounds - contract	11/11/2011	XX0098589	£204.55
Iss Facility Services Ltd	Market Rasen Area Office	Premises cleaning (contract)	23/11/2011	XX0099860	£103.42
Iss Facility Services Ltd	Market Rasen Area Office	Towel & sanitary service	23/11/2011	XX0099860	£15.39
Iss Facility Services Ltd	Market Rasen Area Office	Window cleaning (contract)	23/11/2011	XX0099860	£27.31
Iss Facility Services Ltd	Marshall's Yard - Offices	Premises cleaning (contract)	23/11/2011	XX0099859	£3,631.96
Iss Facility Services Ltd	Marshall's Yard - Offices	Towel & sanitary service	23/11/2011	XX0099859	£129.74
Iss Facility Services Ltd	Marshall's Yard - Offices	Window cleaning (contract)	23/11/2011	XX0099859	£329.78
Iss Facility Services Ltd	Public Conveniences	Towel & sanitary service	23/11/2011	XX0099862	£12.74
Iss Facility Services Ltd	Trinity Arts Centre	Premises cleaning (contract)	23/11/2011	XX0099861	£677.21
Iss Facility Services Ltd	Trinity Arts Centre	Towel & sanitary service	23/11/2011	XX0099861	£39.51
Iss Facility Services Ltd	Trinity Arts Centre	Window cleaning (contract)	23/11/2011	XX0099861	£32.12
John Peberdy Partnership Ltd	G'Borough Regained (Masterplan)	Fees & Salaries - quantity surveyors	10/11/2011	XX0098554	£2,827.50
John Peberdy Partnership Ltd	G'Borough Regained (Masterplan)	Fees & Salaries - quantity surveyors	14/11/2011	XX0099415	£1,527.50
John Sizer Ltd	Cemeteries	Rprs; altns; maint. of bldgs - unplanned	11/11/2011	XX0098620	£542.00
John Sizer Ltd	Marshall's Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	04/11/2011	XX0098180	£51.00
John Sizer Ltd	North Warren Depot	Rprs; altns; maint. of bldgs - unplanned	04/11/2011	XX0098181	£730.50
John Sizer Ltd	Richmond Park Lodge	Rprs; altns; maint. of bldgs - unplanned	04/11/2011	XX0098177	£216.51
Kayser (Uk) Limited	Health And Wellbeing	Project Delivery	17/11/2011	XX0097976	£304.30
Kayser (Uk) Limited	Health And Wellbeing	Special projects	01/11/2011	XX0097976	£304.30
Keelby Bowls Club	Culture & Community	Sports Grants	18/11/2011	XX0099571	£890.00
Km Media & Marketing	Support To Business & Enterprise	Business Support Service	29/11/2011	XX0101877	£565.00
L R Hutchinson & Son Builders & Joiners	Car Parks	Rprs; altns; maint. of bldgs - unplanned	08/11/2011	XX0098433	£150.00
L R Hutchinson & Son Builders & Joiners	Car Parks	Rprs; altns; maint. of bldgs - unplanned	15/11/2011	XX0099422	£100.00
L R Hutchinson & Son Builders & Joiners	Commercial Properties	Rprs; altns; maint. of bldgs - unplanned	23/11/2011	XX0099880	£403.50
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	11/11/2011	XX0098617	£152.59
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	11/11/2011	XX0098618	£179.10
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	14/11/2011	XX0099412	£149.17
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	15/11/2011	XX0099421	£215.76
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	23/11/2011	XX0099807	£270.05

L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	23/11/2011	XX0099813	£187.04
L R Hutchinson & Son Builders & Joiners	Town Centre Management	Loose paving - repair & replacement	15/11/2011	XX0099420	£487.45
L R Hutchinson & Son Builders & Joiners	Town Centre Management	Street furniture	08/11/2011	XX0098432	£158.49
L R Hutchinson & Son Builders & Joiners	Town Centre Management	Street furniture	08/11/2011	XX0098433	£23.55
L R Hutchinson & Son Builders & Joiners	Town Centre Management	Street furniture	15/11/2011	XX0099422	£153.99
L R Hutchinson & Son Builders & Joiners	Trinity Arts Centre	Rprs; altns; maint. of bldgs - unplanned	23/11/2011	XX0099808	£398.74
L R Hutchinson & Son Builders & Joiners	Waste Collection Vehicles	Vehicle - accident damage to third party	01/11/2011	XX0097986	£164.60
Laughton Field And Events Committee	Culture & Community	Sports Grants	18/11/2011	XX0099572	£1,000.00
Lincoln Co-Operative Society Ltd	Beaumont Street Car Park	LCS right and licence charge	10/11/2011	XX0098565	£22,445.20
Lincolnshire County Council	Corporate Support Services	Out of Hours Service	23/11/2011	XX0099814	£183.75
Lincolnshire County Council	Legal Services	Shared Services	16/11/2011	XX0099465	£7,545.93
Lincolnshire County Council	Local Land Charges	Lincs CC search fees	30/11/2011	XX0101891	£2,364.00
Lincolnshire County Council	Waste Collection	Trade waste tipping charges - LCC	03/11/2011	XX0098153	£1,289.04
Lincolnshire Probation Trust	Housing Advice & Homelessness	Priority Needs Order	16/11/2011	XX0071945	£1,660.00
Lincolnshire Rescue Kennels	Community Safety Officers	Kennel fees	29/11/2011	XX0101885	£1,200.00
Lincolnshire/Northcliffe Media	Corporate Support Services	Advertising for staff	23/11/2011	XX0099847	£130.00
Lincolnshire/Northcliffe Media	Press & Public Relations	Statutory advertising & public notices	01/11/2011	XX0098002	£46.30
Lincolnshire/Northcliffe Media	Press & Public Relations	Statutory advertising & public notices	03/11/2011	XX0098127	£201.79
Lincolnshire/Northcliffe Media	Press & Public Relations	Statutory advertising & public notices	01/11/2011	XX0098001	£262.32
Lincolnshire/Northcliffe Media	Press & Public Relations	Statutory advertising & public notices	15/11/2011	XX0099424	£302.68
Lincolnshire/Northcliffe Media	Press & Public Relations	Statutory advertising & public notices	23/11/2011	XX0099849	£322.86
Lincolnshire/Northcliffe Media	Press & Public Relations	Statutory advertising & public notices	01/11/2011	XX0098000	£181.61
Lincolnshire/Northcliffe Media	Press & Public Relations	Statutory advertising & public notices	30/11/2011	XX0101898	£302.68
Lincs Chamber Of Commerce & Industry	Support To Business & Enterprise	Lincs Chamber of Commerce	16/11/2011	XX0099432	£765.00
Marshalls Yard Ltd	Cctv Service	CCTV - Maintenance	30/11/2011	XX0086628	£1,153.85
Marshalls Yard Ltd	Cctv Service	CCTV System - networking	30/11/2011	XX0086628	£1,153.85
Marshalls Yard Ltd	Trinity Arts Centre	Promotional & marketing items	23/11/2011	XX0099877	£292.50
Mayo (Caistor) Ltd	Caistor Townscape Heritage Initiative Mi	Grants; loans and contributions	04/11/2011	XX0098195	£5,000.00
Mid Lincs Generators	Marshall's Yard - Offices	Standby Generator	23/11/2011	XX0099883	£537.00
Newauto Limited	Community Licences	Taxi plates	14/11/2011	XX0099416	£590.80
Northgate Information Solutions	Housing Benefit Administration	Software support & maintenance	28/11/2011	XX0101867	£11,612.00
Northgate Information Solutions	Local Tax Collection	Software support & maintenance	28/11/2011	XX0101867	£11,612.00
Ocs Group Uk Ltd T/A Legion Group	Caistor Area Office	Security charges	30/11/2011	XX0101916	£20.00
Ocs Group Uk Ltd T/A Legion Group	Caistor Area Office	Security charges	30/11/2011	XX0101924	£136.50
Ocs Group Uk Ltd T/A Legion Group	Gallamore Lane Depot	Security charges	30/11/2011	XX0101920	£136.50
Ocs Group Uk Ltd T/A Legion Group	Guildhall	Security charges	22/11/2011	XX0099795	£20.00

Ocs Group Uk Ltd T/A Legion Group	Guildhall	Security charges	22/11/2011	XX0099796	£20.00
Ocs Group Uk Ltd T/A Legion Group	Guildhall	Security charges	22/11/2011	XX0099797	£20.00
Ocs Group Uk Ltd T/A Legion Group	Guildhall	Security charges	22/11/2011	XX0099798	£20.00
Ocs Group Uk Ltd T/A Legion Group	Guildhall	Security charges	22/11/2011	XX0099799	£20.00
Ocs Group Uk Ltd T/A Legion Group	Guildhall	Security charges	30/11/2011	XX0101915	£20.00
Ocs Group Uk Ltd T/A Legion Group	Guildhall	Security charges	30/11/2011	XX0101923	£136.50
Ocs Group Uk Ltd T/A Legion Group	Market Rasen Area Office	Security charges	30/11/2011	XX0101922	£136.50
Ocs Group Uk Ltd T/A Legion Group	Marshall's Yard - Offices	Security charges	22/11/2011	XX0099792	£20.00
Ocs Group Uk Ltd T/A Legion Group	Marshall's Yard - Offices	Security charges	22/11/2011	XX0099793	£20.00
Ocs Group Uk Ltd T/A Legion Group	Marshall's Yard - Offices	Security charges	22/11/2011	XX0099800	£20.00
Ocs Group Uk Ltd T/A Legion Group	Marshall's Yard - Offices	Security charges	22/11/2011	XX0099794	£20.00
Ocs Group Uk Ltd T/A Legion Group	Marshall's Yard - Offices	Security charges	22/11/2011	XX0099801	£20.00
Ocs Group Uk Ltd T/A Legion Group	Marshall's Yard - Offices	Security charges	22/11/2011	XX0099802	£20.00
Ocs Group Uk Ltd T/A Legion Group	Marshall's Yard - Offices	Security charges	22/11/2011	XX0099803	£20.00
Ocs Group Uk Ltd T/A Legion Group	Marshall's Yard - Offices	Security charges	22/11/2011	XX0099804	£20.00
Ocs Group Uk Ltd T/A Legion Group	Marshall's Yard - Offices	Security charges	22/11/2011	XX0099805	£20.00
Ocs Group Uk Ltd T/A Legion Group	Marshall's Yard - Offices	Security charges	30/11/2011	XX0101917	£120.00
Ocs Group Uk Ltd T/A Legion Group	North Warren Depot	Security charges	30/11/2011	XX0101921	£136.50
Ocs Group Uk Ltd T/A Legion Group	Trinity Arts Centre	Security charges	30/11/2011	XX0101918	£60.00
Ocs Group Uk Ltd T/A Legion Group	Trinity Arts Centre	Security charges	30/11/2011	XX0101919	£136.50
R & A Scott Auto Services Ltd	Street Cleansing	Equipment - new	10/11/2011	XX0098539	£34.11
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	30/11/2011	XX0101904	£10.22
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	17/11/2011	XX0099559	£42.80
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	30/11/2011	XX0101907	£264.71
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	30/11/2011	XX0101909	£1,132.31
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	30/11/2011	XX0101905	£53.35
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	10/11/2011	XX0098538	£16.41
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	30/11/2011	XX0101906	£13.24
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	10/11/2011	XX0098537	£17.63
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	10/11/2011	XX0098544	£21.00
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	10/11/2011	XX0098545	£49.40
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	30/11/2011	XX0101902	£50.92
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	10/11/2011	XX0098548	£66.15
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	30/11/2011	XX0101899	£117.99
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	30/11/2011	XX0101900	£84.01
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	30/11/2011	XX0101901	£393.46

R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	30/11/2011	XX0101908	£15.38
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	10/11/2011	XX0098540	£9.70
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	17/11/2011	XX0099560	£5.68
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	10/11/2011	XX0098532	£19.17
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	10/11/2011	XX0098546	£67.66
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	17/11/2011	XX0099561	£644.05
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	30/11/2011	XX0101903	£124.18
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	10/11/2011	XX0098533	£80.53
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	10/11/2011	XX0098542	£50.94
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	10/11/2011	XX0098541	£825.74
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	10/11/2011	XX0098534	£61.13
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	10/11/2011	XX0098543	£1,030.10
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	10/11/2011	XX0098547	£280.28
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	10/11/2011	XX0098549	£206.67
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Vehicles & plant hire charges	10/11/2011	XX0098536	£240.30
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Vehicles purchase	16/11/2011	XX0099461	£100.00
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Vehicles purchase	16/11/2011	XX0099461	£5,000.00
Redacted	Cemeteries	National Assistance Act burials	16/11/2011	XX0099440	£1,117.00
Redacted	Cemeteries	National Assistance Act burials	22/11/2011	XX0099787	£1,092.00
Redacted	Choosing Health: Physical Activity	Equipment - new	30/11/2011	XX0101888	£27.80
Redacted	Choosing Health: Physical Activity	Equipment - new	30/11/2011	XX0101889	£98.80
Redacted	Choosing Health: Physical Activity	Equipment - new	30/11/2011	XX0101890	£78.78
Redacted	Choosing Health: Physical Activity	Expenses & allowances	30/11/2011	XX0101888	£39.25
Redacted	Choosing Health: Physical Activity	Printing	30/11/2011	XX0101890	£540.00
Redacted	Choosing Health: Physical Activity	Project Delivery	30/11/2011	XX0101888	£1,100.00
Redacted	Choosing Health: Physical Activity	Project Delivery	30/11/2011	XX0101889	£200.00
Redacted	Choosing Health: Physical Activity	Project Delivery	30/11/2011	XX0101890	£318.00
Redacted	Choosing Health: Physical Activity	Travelling exps (direct & reallocated)	30/11/2011	XX0101890	£176.00
Redacted	Decent Homes Scheme	Grants; loans and contributions	03/11/2011	XX0098120	£15,030.32
Redacted	Marshall's Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	04/11/2011	XX0098194	£1,001.58
Redacted	Marshall's Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	08/11/2011	XX0098435	£1,001.58
Redacted	Public Conveniences	Rprs; altns; maint. of bldgs - unplanned	01/11/2011	XX0097993	£334.29
Redacted	Standards Committee/Remuneration Panel	Enquiries	28/11/2011	XX0100084	£425.75
Redacted	Standards Committee/Remuneration Panel	Enquiries	28/11/2011	XX0101863	£502.20
Redacted	Trinity Arts Centre	Live performance fees	01/11/2011	XX0097983	£2,000.00
Redacted	Trinity Arts Centre	Live performance fees	01/11/2011	XX0097991	£890.00

Royal Mail	Financial Services - Accountancy	Postages	10/11/2011	XX0098560	£5.04
Royal Mail	Housing Benefit Administration	Postages	10/11/2011	XX0098560	£122.46
Royal Mail	Local Tax Collection	Postages	10/11/2011	XX0098560	£1,089.90
Royal Mail Group Ltd	Electoral Registration	Postages	29/11/2011	XX0101880	£0.48
Running Imp International	Culture & Community	West Lindsey Run Series	01/11/2011	XX0097994	£768.00
Saxilby With Ingleby Parish Council	Peacetime Emergencies	Grants & contributions	14/11/2011	XX0099405	£250.00
Saxilby With Ingleby Parish Council	Street Cleansing	Grants & contributions (service rec'd)	17/11/2011	XX0099558	£301.00
Severn Trent Water (Tvte)	Beaumont Street Car Park	Sewerage and environmental services chg	10/11/2011	XX0098574	£851.34
Severn Trent Water (Tvte)	Commercial Properties	Sewerage and environmental services chg	03/11/2011	XX0098148	£24.74
Severn Trent Water (Tvte)	Lord Street	Sewerage and environmental services chg	10/11/2011	XX0098575	£98.68
Sheffield Hallam University	Development Control	Tuition fees	29/11/2011	XX0101875	£380.00
Sheffield Hallam University	Development Control	Tuition fees	29/11/2011	XX0101874	£1,520.00
Sheffield Hallam University	Development Control	Tuition fees	29/11/2011	XX0101876	£1,900.00
Slm Ltd	Leisure Centre - Gainsborough	Leisure Management Contract fees	28/11/2011	XX0101866	£31,397.01
Slm Ltd	Leisure Centre - Gainsborough	Leisure Management Contract fees	25/11/2011	XX0098130	£62,794.02
Small Beer	Trinity Arts Centre	Bar supplies	04/11/2011	XX0098192	£172.72
Small Beer	Trinity Arts Centre	Bar supplies	04/11/2011	XX0098193	£331.70
Small Beer	Trinity Arts Centre	Bar supplies	23/11/2011	XX0099890	£169.35
Southern Electric	Caistor Area Office	Electricity	10/11/2011	XX0098576	£57.56
Southern Electric	Cctv Service	Electricity	09/11/2011	XX0098437	£52.74
Southern Electric	Cctv Service	Electricity	10/11/2011	XX0098558	£55.60
Southern Electric	Cctv Service	Electricity	09/11/2011	XX0098436	£132.84
Southern Electric	Cross Street Offices	Electricity	03/11/2011	XX0098149	£310.15
Southern Electric	Guildhall	Electricity	23/11/2011	XX0099840	£108.05
Southern Electric	Marshall's Yard - Offices	Electricity	23/11/2011	XX0099845	£2,749.58
Southern Electric	Public Conveniences	Electricity	10/11/2011	XX0098577	£142.62
Swallow Parish Council	Members' Costs	Member Local Grants	30/11/2011	XX0101893	£940.00
Swallow Parish Council	Peacetime Emergencies	Grants & contributions	23/11/2011	XX0099841	£250.00
The Copyright Licensing Agency Ltd	Corporate Support Services	Copyright licences	11/11/2011	XX0098588	£766.80
The Newspaper Licensing Agency Ltd	Press & Public Relations	Statutory advertising & public notices	17/11/2011	XX0099564	£567.00
The Pacs Group Limited	Local Land Charges	Conference expenses	04/11/2011	XX0098187	£414.00
The Pacs Group Limited	Local Land Charges	Conference expenses	04/11/2011	XX0098186	£740.00
The White Heather	Support To Business & Enterprise	Business Support Service	11/11/2011	XX0098607	£660.00
Timberland Forestry & Tree Care	Grounds Maintenance	Tree work	11/11/2011	XX0098613	£100.00
Timberland Forestry & Tree Care	Grounds Maintenance	Tree work	11/11/2011	XX0098614	£150.00
Timberland Forestry & Tree Care	Grounds Maintenance	Tree work	11/11/2011	XX0098615	£250.00

Timberland Forestry & Tree Care	Grounds Maintenance	Tree work	11/11/2011	XX0098616	£900.00
Timberland Forestry & Tree Care	Grounds Maintenance	Tree work	14/11/2011	XX0099413	£475.00
Timberland Forestry & Tree Care	Grounds Maintenance	Tree work	14/11/2011	XX0099414	£150.00
Timberland Forestry & Tree Care	Grounds Maintenance	Tree work	14/11/2011	XX0099417	£325.00
Translinc	Street Cleansing	Repairs & maintenance - Vehicles & Plant	16/11/2011	XX0099435	£507.96
Translinc	Street Cleansing	Repairs & maintenance - Vehicles & Plant	30/11/2011	XX0101911	£324.93
Translinc	Street Cleansing	Vehicles & plant contract hire & mtce	16/11/2011	XX0099438	£507.96
Translinc	Street Cleansing	Vehicles & plant contract hire & mtce	16/11/2011	XX0099434	£590.62
Translinc	Street Cleansing	Vehicles & plant contract hire & mtce	16/11/2011	XX0099437	£507.96
Translinc	Street Cleansing	Vehicles & plant contract hire & mtce	16/11/2011	XX0099436	£848.44
Translinc	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	03/11/2011	XX0098154	£68.74
Translinc	Waste Collection Vehicles	Vehicles & plant contract hire & mtce	03/11/2011	XX0098122	£2,937.41
Vodafone Ltd (Corporate)	Anti-Social Behaviour	Mobile phones	10/11/2011	XX0098568	£66.81
Vodafone Ltd (Corporate)	Area / Community Development	Mobile phones	10/11/2011	XX0098568	£66.02
Vodafone Ltd (Corporate)	Arts Development	Mobile phones	10/11/2011	XX0098568	£86.62
Vodafone Ltd (Corporate)	Building Regulations - Fee Earning	Mobile phones	10/11/2011	XX0098568	£74.21
Vodafone Ltd (Corporate)	Business Improvements	Mobile phones	10/11/2011	XX0098568	£285.77
Vodafone Ltd (Corporate)	Car Parks	Mobile phones	10/11/2011	XX0098568	£25.00
Vodafone Ltd (Corporate)	Cctv Service	Mobile phones	10/11/2011	XX0098568	£8.55
Vodafone Ltd (Corporate)	Chief Executive	Mobile phones	10/11/2011	XX0098568	£211.52
Vodafone Ltd (Corporate)	Community Development	Mobile phones	10/11/2011	XX0098568	£11.25
Vodafone Ltd (Corporate)	Community Licences	Mobile phones	10/11/2011	XX0098568	£84.82
Vodafone Ltd (Corporate)	Community Safety	Mobile phones	10/11/2011	XX0098568	£115.51
Vodafone Ltd (Corporate)	Community Safety Officers	Mobile phones	10/11/2011	XX0098568	£216.44
Vodafone Ltd (Corporate)	Culture & Community	Mobile phones	10/11/2011	XX0098568	£29.42
Vodafone Ltd (Corporate)	Customer Relations	Mobile phones	10/11/2011	XX0098568	£97.71
Vodafone Ltd (Corporate)	Development Control	Mobile phones	10/11/2011	XX0098568	£212.95
Vodafone Ltd (Corporate)	Director Of Neighbourhoods & Health	Mobile phones	10/11/2011	XX0098568	£63.97
Vodafone Ltd (Corporate)	Director Of Resources	Mobile phones	10/11/2011	XX0098568	£72.23
Vodafone Ltd (Corporate)	Director Of Strategy & Regeneration	Mobile phones	10/11/2011	XX0098568	£87.63
Vodafone Ltd (Corporate)	Economic & Tourism	Mobile phones	10/11/2011	XX0098568	£142.15
Vodafone Ltd (Corporate)	Family Intervention Project	Mobile phones	10/11/2011	XX0098568	£70.51
Vodafone Ltd (Corporate)	Financial Services - Accountancy	Mobile phones	10/11/2011	XX0098568	£63.87
Vodafone Ltd (Corporate)	Food Safety	Mobile phones	10/11/2011	XX0098568	£194.86
Vodafone Ltd (Corporate)	Forward Planning	Mobile phones	10/11/2011	XX0098568	£13.51
Vodafone Ltd (Corporate)	Growth Point	Mobile phones	10/11/2011	XX0098568	£11.90

Vodafone Ltd (Corporate)	Health & Safety At Work	Mobile phones	10/11/2011	XX0098568	£13.11
Vodafone Ltd (Corporate)	Health Trainer Programme	Mobile phones	10/11/2011	XX0098568	£107.35
Vodafone Ltd (Corporate)	Homelessness Floating Support	Mobile phones	10/11/2011	XX0098568	£48.44
Vodafone Ltd (Corporate)	Homelessness Strategy Project-Countywide	Mobile phones	10/11/2011	XX0098568	£11.25
Vodafone Ltd (Corporate)	Housing Advice & Homelessness	Mobile phones	10/11/2011	XX0098568	£94.09
Vodafone Ltd (Corporate)	Housing Benefit Administration	Mobile phones	10/11/2011	XX0098568	£254.37
Vodafone Ltd (Corporate)	Housing Renewal Activity	Mobile phones	10/11/2011	XX0098568	£39.33
Vodafone Ltd (Corporate)	Housing Strategy	Mobile phones	10/11/2011	XX0098568	£121.94
Vodafone Ltd (Corporate)	It & Contracts Team	Mobile phones	10/11/2011	XX0098568	£533.74
Vodafone Ltd (Corporate)	It & Contracts Team	Specialist Project Resources	01/11/2011	XX0097995	£185.00
Vodafone Ltd (Corporate)	Leisure Centre - Gainsborough	Mobile phones	10/11/2011	XX0098568	£11.91
Vodafone Ltd (Corporate)	Local Tax Collection	Mobile phones	10/11/2011	XX0098568	£254.37
Vodafone Ltd (Corporate)	Markets	Mobile phones	10/11/2011	XX0098568	£11.76
Vodafone Ltd (Corporate)	Members' Costs	Mobile phones	10/11/2011	XX0098568	£97.59
Vodafone Ltd (Corporate)	Personnel & Training Services	Mobile phones	10/11/2011	XX0098568	£64.75
Vodafone Ltd (Corporate)	Pollution Reduction	Mobile phones	10/11/2011	XX0098568	£206.03
Vodafone Ltd (Corporate)	Property Services	Mobile phones	10/11/2011	XX0098568	£344.66
Vodafone Ltd (Corporate)	Public Conveniences	Mobile phones	10/11/2011	XX0098568	£22.61
Vodafone Ltd (Corporate)	Public Protection Management	Mobile phones	10/11/2011	XX0098568	£78.20
Vodafone Ltd (Corporate)	Regeneration - Skills Development	Mobile phones	10/11/2011	XX0098568	£65.68
Vodafone Ltd (Corporate)	Section 106 Developments	Mobile phones	10/11/2011	XX0098568	£63.00
Vodafone Ltd (Corporate)	Street Cleansing	Mobile phones	10/11/2011	XX0098568	£231.89
Vodafone Ltd (Corporate)	Trinity Arts Centre	Mobile phones	10/11/2011	XX0098568	£67.46
Vodafone Ltd (Corporate)	Waste Collection	Mobile phones	10/11/2011	XX0098568	£519.57
Vodafone Ltd (Corporate)	Waste Management Team	Mobile phones	10/11/2011	XX0098568	£478.14
Welton Football Club	Members' Costs	Member Local Grants	23/11/2011	XX0099817	£537.00
West Lindsey Churches Festival	Tourism Policy; Etc	Special projects	01/11/2011	XX0097981	£5,000.00
West Lindsey Citizens Advice Bureau	Housing Advice & Homelessness	Priority Needs Order	16/11/2011	XX0095438	£4,661.00