

Supplier Name	Cost Description	Detail Description	Date	Payment Number	Value
Acis Group Ltd	Community Development	Projects	06/10/2011	XX0094146	£500.00
Agripa Solutions Limited	Waste Collection	Project Delivery	06/10/2011	XX0094147	£930.00
Ajtc Theatre Company	Trinity Arts Centre	Live performance fees	07/10/2011	XX0094195	£750.00
Ams Industrial Services	Leisure Centre - Gainsborough	Rprs; altns; maint. of bldgs - unplanned	14/10/2011	XX0094680	£527.58
Aquila Business Products Ltd	Central Purchasing & Procurement	Central purchasing supplies	14/10/2011	XX0094688	£487.77
Aquila Business Products Ltd	Central Purchasing & Procurement	Copy paper	14/10/2011	XX0094688	£237.56
Aquila Business Products Ltd	Corporate Facilities	Consumables	14/10/2011	XX0094688	£53.90
Artic Trucking Co Ltd	Waste Collection Vehicles	Tyres	26/10/2011	XX0097513	£5,865.50
Axiom Housing Association Ltd	Housing Advice & Homelessness	Priority Needs Order	17/10/2011	XX0095433	£156.51
Axiom Housing Association Ltd	Housing Strategy	Other agencies	19/10/2011	XX0095503	£3,731.00
Banks Long & Co	Property Services	Project Delivery	19/10/2011	XX0095465	£750.00
Baptist Building & Roofing Co Ltd	Disabled Facilities Grants	Grants; loans and contributions	17/10/2011	XX0095439	£6,398.22
Baydale Control Systems	Cctv Service	CCTV - Maintenance	26/10/2011	XX0097494	£897.75
British Telecommunications Plc	Cctv Service	Telephones	13/10/2011	XX0094654	£24.85
British Telecommunications Plc	Customer Relations	Telephones	13/10/2011	XX0094654	£13.06
British Telecommunications Plc	Gallamore Lane Depot	Alarm systems - line rentals	13/10/2011	XX0094654	£5.75
British Telecommunications Plc	Guildhall	Telephones	13/10/2011	XX0094654	£5.75
British Telecommunications Plc	It & Contracts Team	ISDN line rental & charges	13/10/2011	XX0094654	£1,912.55
British Telecommunications Plc	Leisure Centre - Gainsborough	Telephones	13/10/2011	XX0094654	£11.50
British Telecommunications Plc	Property Services	Telephones	13/10/2011	XX0094654	£5.77
British Telecommunications Plc	Trinity Arts Centre	Lloyds Cardnet charges	13/10/2011	XX0094654	£5.75
British Telecommunications Plc	Trinity Arts Centre	Telephones	13/10/2011	XX0094654	£14.00
British Telecommunications Plc	Waste Management Team	Telephones	13/10/2011	XX0094654	£35.91
Brookenby Community Centre	Community Safety Commissioning Project	Projects	26/10/2011	XX0097531	£1,099.73
Cherry Willingham Bowls Club	Members' Costs	Member Local Grants	26/10/2011	XX0097492	£634.76
City Graphics Partnership	Waste Collection	Service Communication	12/10/2011	XX0094443	£4,596.00
City Of Lincoln Council	Community Licences	Criminal Records Bureau fees	26/10/2011	XX0097495	£1,080.00
Clarkeson Recycling	Street Cleansing	Recycling contractor	26/10/2011	XX0097512	£1,184.50
Cwg Countrystores Ltd	Gallamore Lane Depot	Rent	26/10/2011	XX0097493	£3,750.00
Dawsongroup	Street Cleansing	Repairs & maintenance - Vehicles & Plant	14/10/2011	XX0094687	£176.12
Dawsongroup	Street Cleansing	Vehicles & plant hire charges	13/10/2011	XX0094647	£2,388.59
Digital Printing Services	Trinity Arts Centre	Promotional & marketing items	06/10/2011	XX0094181	£1,270.00
Dis Contractors Ltd	It & Contracts Team	Specialist Project Resources	18/10/2011	XX0095443	£2,403.64
Dis Contractors Ltd	Marshall's Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	19/10/2011	XX0095490	£100.00
Dis Contractors Ltd	Richmond Park Lodge	Electrical installations testing	13/10/2011	XX0081879	£60.00

Dis Contractors Ltd	Richmond Park Lodge	Electrical installations testing	13/10/2011	XX0089789	£60.00
Dk Services Lincs Limited	Decent Homes Scheme	Grants; loans and contributions	06/10/2011	XX0094167	£4,620.00
Eastern Shires Purchasing Organisation	Caistor Area Office	Gas	13/10/2011	XX0094628	£596.13
Eastern Shires Purchasing Organisation	Central Purchasing & Procurement	Central purchasing supplies	14/10/2011	XX0094671	£8.65
Eastern Shires Purchasing Organisation	Central Purchasing & Procurement	Central purchasing supplies	06/10/2011	XX0094169	£13.20
Eastern Shires Purchasing Organisation	Lord Street	Gas	26/10/2011	XX0097539	£43.22
Eastern Shires Purchasing Organisation	Marshall's Yard - Offices	Gas	26/10/2011	XX0097538	£87.62
Eastern Shires Purchasing Organisation	North Warren Depot	Gas	26/10/2011	XX0097536	£31.82
Eastern Shires Purchasing Organisation	Trinity Arts Centre	Gas	26/10/2011	XX0097537	£75.11
Electoral Reform Services	Electoral Registration	Automated telephone service	19/10/2011	XX0095507	£1,766.40
Elpeeko Ltd	Financial Services - Accountancy	Stationery	06/10/2011	XX0094179	£320.00
Elpeeko Ltd	Waste Collection	Service Communication	12/10/2011	XX0094448	£185.00
Facilities & Corporate Solutions	Electoral Registration	Printing	06/10/2011	XX0094136	£600.65
Gainsborough Amateur Operatic Society	Trinity Arts Centre	Live performance fees	19/10/2011	XX0095487	£4,687.00
Gainsborough Physiotherapy Clinic	Waste Collection	Medical examinations	06/10/2011	XX0094176	£75.00
Gainsborough Physiotherapy Clinic	Waste Collection	Medical examinations	06/10/2011	XX0094184	£60.00
Gainsborough Physiotherapy Clinic	Waste Collection	Medical examinations	26/10/2011	XX0097547	£70.00
Gainsborough Physiotherapy Clinic	Waste Collection	Medical examinations	26/10/2011	XX0097548	£60.00
Gainsborough Physiotherapy Clinic	Waste Collection	Medical examinations	26/10/2011	XX0097549	£40.00
Gainsborough Physiotherapy Clinic	Waste Collection	Medical examinations	26/10/2011	XX0097550	£75.00
Gainsborough Physiotherapy Clinic	Waste Collection	Medical examinations	26/10/2011	XX0097551	£145.00
Gelder Ltd	Growth Point - The Plough	Rprs; renovtns; altns; impts to bldgs	27/10/2011	XX0097697	£28,792.33
Gelder Ltd	Growth Point - The Plough	Rprs; renovtns; altns; impts to bldgs	12/10/2011	XX0094439	£44,029.06
H M C S	Local Tax Collection	Court fees & costs	26/10/2011	XX0097534	£636.00
Hill Holt Wood Ltd	Regeneration - Skills Development	Projects	06/10/2011	XX0094164	£6,900.00
Iss (Landscaping)	Caistor Area Office	Maintenance of grounds - contract	06/10/2011	XX0094138	£24.27
Iss (Landscaping)	Car Parks	Maintenance of grounds - contract	06/10/2011	XX0094138	£118.40
Iss (Landscaping)	Cemeteries	Maintenance of grounds - contract	06/10/2011	XX0094138	£402.64
Iss (Landscaping)	Closed Churchyards	Maintenance of grounds - contract	06/10/2011	XX0094138	£1,341.38
Iss (Landscaping)	Cross Street Offices	Maintenance of grounds - contract	06/10/2011	XX0094138	£5.49
Iss (Landscaping)	Guildhall	Maintenance of grounds - contract	06/10/2011	XX0094138	£138.69
Iss (Landscaping)	Leisure Centre - Gainsborough	Maintenance of grounds - contract	06/10/2011	XX0094138	£124.99
Iss (Landscaping)	Parks & Open Spaces	Maintenance of grounds - contract	06/10/2011	XX0094138	£1,132.41
Iss (Landscaping)	Trinity Arts Centre	Maintenance of grounds - contract	06/10/2011	XX0094138	£204.55
Iss Facility Services Ltd	Market Rasen Area Office	Premises cleaning (contract)	19/10/2011	XX0095502	£103.42
Iss Facility Services Ltd	Market Rasen Area Office	Towel & sanitary service	19/10/2011	XX0095502	£15.39

Iss Facility Services Ltd	Market Rasen Area Office	Window cleaning (contract)	19/10/2011	XX0095502	£27.31
Iss Facility Services Ltd	Marshall's Yard - Offices	Premises cleaning (contract)	19/10/2011	XX0095500	£3,631.96
Iss Facility Services Ltd	Marshall's Yard - Offices	Towel & sanitary service	19/10/2011	XX0095500	£129.74
Iss Facility Services Ltd	Marshall's Yard - Offices	Window cleaning (contract)	19/10/2011	XX0095500	£329.78
Iss Facility Services Ltd	Public Conveniences	Towel & sanitary service	26/10/2011	XX0097491	£12.74
Iss Facility Services Ltd	Trinity Arts Centre	Premises cleaning (contract)	19/10/2011	XX0095501	£677.21
Iss Facility Services Ltd	Trinity Arts Centre	Towel & sanitary service	19/10/2011	XX0095501	£39.51
Iss Facility Services Ltd	Trinity Arts Centre	Window cleaning (contract)	19/10/2011	XX0095501	£32.12
Jo Lavis Limited	Lincolnshire Rural Housing	Project Delivery	27/10/2011	XX0097696	£5,625.00
John Gray Building Services Ltd	Disabled Facilities Grants	Grants; loans and contributions	17/10/2011	XX0095440	£1,119.69
John Sizer Ltd	Commercial Properties	Rprs; altns; maint. of bldgs - unplanned	20/10/2011	XX0095564	£1,378.00
John Sizer Ltd	Commercial Properties	Rprs; altns; maint. of bldgs - unplanned	20/10/2011	XX0095565	£1,515.60
John Sizer Ltd	Leisure Centre - Gainsborough	Rprs; altns; maint. of bldgs - unplanned	19/10/2011	XX0095511	£56.50
John Sizer Ltd	Leisure Centre - Gainsborough	Rprs; altns; maint. of bldgs - unplanned	26/10/2011	XX0097572	£2,818.90
John Sizer Ltd	Marshall's Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	26/10/2011	XX0097542	£26.50
John Sizer Ltd	Waste Collection Vehicles	Vehicle - accident damage to third party	19/10/2011	XX0095510	£220.00
Jrb Enterprise Ltd	Street Cleansing	Dog waste bins	06/10/2011	XX0094153	£2,609.00
L R Hutchinson & Son Builders & Joiners	Cemeteries	Rprs; altns; maint. of bldgs - unplanned	04/10/2011	XX0094027	£168.03
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Rprs; altns; maint. of bldgs - unplanned	20/10/2011	XX0095562	£151.17
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	14/10/2011	XX0094678	£46.92
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	14/10/2011	XX0094682	£80.00
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	18/10/2011	XX0095444	£95.02
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	14/10/2011	XX0094682	£146.24
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	14/10/2011	XX0094678	£150.00
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	26/10/2011	XX0097559	£178.29
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	26/10/2011	XX0097560	£191.01
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	04/10/2011	XX0094030	£232.72
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	04/10/2011	XX0094028	£253.02
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	04/10/2011	XX0094029	£253.02
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street nameplates	26/10/2011	XX0097558	£843.18
Leisure Connection Ltd	Community Development	Projects	27/10/2011	XX0097691	£1,690.00
Lifeworld Ltd	Support To Business & Enterprise	Business Support Service	06/10/2011	XX0094149	£2,800.00
Lincoln College	Choosing Health: Food	Special projects	06/10/2011	XX0094163	£892.81
Lincoln Co-Operative Society Ltd	Beaumont Street Car Park	LCS right and licence charge	13/10/2011	XX0094664	£22,445.20
Lincolnshire County Council	Central Purchasing & Procurement	Shared Services	27/10/2011	XX0097694	£17,937.50
Lincolnshire County Council	Growth Point	Hire of premises; rooms; etc	26/10/2011	XX0097571	£37.50

Lincolnshire County Council	It & Contracts Team	ISDN line rental & charges	13/10/2011	XX0094655	£3,893.02
Lincolnshire County Council	Legal Services	Land registry fees	14/10/2011	XX0094689	£30.00
Lincolnshire County Council	Legal Services	Shared Services	14/10/2011	XX0094689	£8,390.23
Lincolnshire County Council	Local Land Charges	Lincs CC search fees	26/10/2011	XX0097527	£2,664.00
Lincolnshire County Council	Parish Lighting	Parish Lighting Mtce - LCC	17/10/2011	XX0095435	£6,220.89
Lincolnshire County Council	Waste Collection	Trade waste tipping charges - LCC	19/10/2011	XX0095481	£981.54
Lincolnshire Probation Trust	Housing Advice & Homelessness	Other agencies	20/10/2011	XX0095624	£1,604.50
Lincolnshire Rescue Kennels	Community Safety Officers	Kennel fees	13/10/2011	XX0094606	£379.75
Lincolnshire Rescue Kennels	Community Safety Officers	Kennel fees	18/10/2011	XX0095442	£1,200.00
Lincolnshire Sports Partnership	Culture & Community	West Lindsey Run Series	14/10/2011	XX0094684	£870.00
Lincolnshire/Northcliffe Media	Press & Public Relations	Statutory advertising & public notices	26/10/2011	XX0097497	£72.03
Lincolnshire/Northcliffe Media	Press & Public Relations	Statutory advertising & public notices	19/10/2011	XX0095471	£87.46
Lincolnshire/Northcliffe Media	Press & Public Relations	Statutory advertising & public notices	13/10/2011	XX0094642	£242.15
Lincolnshire/Northcliffe Media	Press & Public Relations	Statutory advertising & public notices	26/10/2011	XX0097496	£282.51
Lincs Chamber Of Commerce & Industry	Support To Business & Enterprise	Business Support Service	19/10/2011	XX0095495	£500.00
Lincs Design Consultancy	Development Control	Appeal costs	06/10/2011	XX0094189	£1,193.10
Man Truck And Bus Uk Ltd	Purchase Of Vehicles	Equipment	19/10/2011	XX0095491	£18,500.00
New Ground Consultancy Limited	Drugs Action Team Property	Fees & Salaries - design & build	14/10/2011	XX0094685	£900.00
North Kesteven District Council	Customer Relations	Software support & maintenance	26/10/2011	XX0097540	£2,376.66
North Kesteven District Council	Housing Benefit Administration	Software support & maintenance	26/10/2011	XX0097540	£2,376.67
North Kesteven District Council	Local Tax Collection	NKDC Partnership	13/10/2011	XX0094607	£16,616.00
North Kesteven District Council	Local Tax Collection	Software support & maintenance	26/10/2011	XX0097540	£2,376.67
Nowcomm Limited	It & Contracts Team	Telephones	19/10/2011	XX0095513	£500.00
Palmer & Harvey Mcclane Limited	Trinity Arts Centre	Bar supplies	14/10/2011	XX0094667	£193.88
Palmer & Harvey Mcclane Limited	Trinity Arts Centre	Bar supplies	14/10/2011	XX0094670	£337.68
Postage By Phone Pitney Bowes Ltd	Corporate Postages	Postages	13/10/2011	XX0094659	£7,000.00
Pts Electrical Limited	Gallamore Lane Depot	Portable appliance testing	06/10/2011	XX0094156	£50.40
Pts Electrical Limited	Market Rasen Area Office	Portable appliance testing	06/10/2011	XX0094156	£24.00
Pts Electrical Limited	Markets	Portable appliance testing	06/10/2011	XX0094156	£4.80
Pts Electrical Limited	Marshall's Yard - Offices	Portable appliance testing	06/10/2011	XX0094156	£282.40
Pts Electrical Limited	North Warren Depot	Portable appliance testing	06/10/2011	XX0094156	£24.00
Pts Electrical Limited	Public Conveniences	Portable appliance testing	06/10/2011	XX0094156	£2.40
Pts Electrical Limited	Trinity Arts Centre	Portable appliance testing	06/10/2011	XX0094156	£257.60
R & A Scott Auto Services Ltd	Market Erectors	Repairs & maintenance - Vehicles & Plant	31/10/2011	XX0082383	£218.00
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	26/10/2011	XX0097502	£150.16
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	26/10/2011	XX0097505	£138.61

R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	14/10/2011	XX0094679	£38.80
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	14/10/2011	XX0094675	£7.61
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	18/10/2011	XX0095456	£285.29
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	18/10/2011	XX0095457	£81.90
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & maintenance - Vehicles & Plant	26/10/2011	XX0097510	£20.49
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Fuel - petrol; derv & gas oil	26/10/2011	XX0097501	£7.30
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	26/10/2011	XX0097508	£194.48
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	18/10/2011	XX0095455	£373.88
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	26/10/2011	XX0097504	£77.90
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	19/10/2011	XX0095482	£43.37
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	26/10/2011	XX0097507	£227.99
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	18/10/2011	XX0095454	£19.40
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	14/10/2011	XX0094681	£9.70
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	26/10/2011	XX0097509	£348.36
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	26/10/2011	XX0097503	£56.91
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	19/10/2011	XX0095483	£123.10
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	19/10/2011	XX0095484	£25.20
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	26/10/2011	XX0097506	£68.38
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	14/10/2011	XX0094677	£65.74
R & A Scott Auto Services Ltd	Waste Management Team	Repairs & maintenance - Vehicles & Plant	18/10/2011	XX0095458	£85.08
Ram Grounds Maintenance Uk Limited	Community Development	Projects	11/10/2011	XX0094431	£2,700.00
Redacted	Caistor Area Office	Rprs; altns; maint. of bldgs - unplanned	26/10/2011	XX0097557	£120.00
Redacted	Choosing Health: Physical Activity	Equipment - new	07/10/2011	XX0094196	£77.97
Redacted	Choosing Health: Physical Activity	Equipment - new	06/10/2011	XX0094152	£114.00
Redacted	Choosing Health: Physical Activity	Equipment - new	26/10/2011	XX0097529	£500.00
Redacted	Choosing Health: Physical Activity	Equipment - new	06/10/2011	XX0094148	£1,427.92
Redacted	Choosing Health: Physical Activity	Expenses & allowances	26/10/2011	XX0097530	£47.66
Redacted	Choosing Health: Physical Activity	Expenses & allowances	06/10/2011	XX0094152	£52.99
Redacted	Choosing Health: Physical Activity	Project Delivery	07/10/2011	XX0094196	£511.00
Redacted	Choosing Health: Physical Activity	Project Delivery	06/10/2011	XX0094152	£1,100.00
Redacted	Choosing Health: Physical Activity	Project Delivery	06/10/2011	XX0094148	£3,000.00
Redacted	Choosing Health: Physical Activity	Project Delivery	26/10/2011	XX0097529	£3,360.00
Redacted	Choosing Health: Physical Activity	Project Delivery	26/10/2011	XX0097530	£5,600.00
Redacted	Choosing Health: Physical Activity	Travelling exps (direct & reallocated)	26/10/2011	XX0097529	£110.00
Redacted	Choosing Health: Physical Activity	Travelling exps (direct & reallocated)	07/10/2011	XX0094196	£192.00
Redacted	Civic Hospitality	Consumables	19/10/2011	XX0095508	£330.00

Redacted	Civic Hospitality	Consumables	19/10/2011	XX0095509	£495.00
Redacted	Commercial Properties	Rprs; altns; maint. of bldgs - unplanned	11/10/2011	XX0094435	£40.00
Redacted	Commercial Properties	Rprs; altns; maint. of bldgs - unplanned	10/10/2011	XX0094426	£984.00
Redacted	Marshall's Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	12/10/2011	XX0094457	£35.00
Redacted	Marshall's Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	26/10/2011	XX0097544	£69.50
Redacted	Marshall's Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	12/10/2011	XX0094461	£74.70
Redacted	Marshall's Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	26/10/2011	XX0097543	£196.40
Redacted	Marshall's Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	12/10/2011	XX0094459	£1,001.58
Redacted	North Warren Depot	Rprs; altns; maint. of bldgs - unplanned	26/10/2011	XX0097546	£180.00
Redacted	Public Conveniences	Rprs; altns; maint. of bldgs - unplanned	11/10/2011	XX0094434	£115.00
Redacted	Public Conveniences	Rprs; altns; maint. of bldgs - unplanned	11/10/2011	XX0094436	£54.37
Redacted	Public Conveniences	Rprs; altns; maint. of bldgs - unplanned	10/10/2011	XX0094427	£195.00
Redacted	Standards Committee/Remuneration Panel	Enquiries	19/10/2011	XX0095461	£2,572.54
Redacted	Standards Committee/Remuneration Panel	Enquiries	26/10/2011	XX0097562	£252.20
Redacted	Standards Committee/Remuneration Panel	Enquiries	26/10/2011	XX0097561	£500.20
Redacted	Standards Committee/Remuneration Panel	Enquiries	26/10/2011	XX0097563	£1,865.85
Redacted	Street Cleansing	Recycling contractor	06/10/2011	XX0094185	£500.00
Redacted	Street Cleansing	Recycling contractor	19/10/2011	XX0095497	£500.00
Redacted	Trinity Arts Centre	Rprs; altns; maint. of bldgs - unplanned	12/10/2011	XX0094458	£30.00
Redacted	Trinity Arts Centre	Rprs; altns; maint. of bldgs - unplanned	26/10/2011	XX0097545	£45.00
Redacted	Waste Collection	Service Communication	14/10/2011	XX0094676	£1,738.00
Ron Gale & Sons Ltd	Building Regulations - Fee Earning	Dangerous structures costs	12/10/2011	XX0094442	£577.93
Royal Mail	Financial Services - Accountancy	Postages	13/10/2011	XX0094658	£3.34
Royal Mail	Financial Services - Accountancy	Postages	26/10/2011	XX0097490	£3.92
Royal Mail	Housing Benefit Administration	Postages	13/10/2011	XX0094658	£206.70
Royal Mail	Housing Benefit Administration	Postages	26/10/2011	XX0097490	£241.41
Royal Mail	Local Tax Collection	Postages	26/10/2011	XX0097490	£823.59
Royal Mail	Local Tax Collection	Postages	13/10/2011	XX0094658	£1,150.77
Running Imp International	Culture & Community	West Lindsey Run Series	19/10/2011	XX0095492	£820.00
Severn Trent Water (Tvte)	Bus Station	Sewerage and environmental services chg	13/10/2011	XX0094643	£880.95
Severn Trent Water (Tvte)	Car Parks	Sewerage and environmental services chg	13/10/2011	XX0094641	£880.95
Severn Trent Water (Tvte)	Car Parks	Sewerage and environmental services chg	13/10/2011	XX0094644	£880.95
Severn Trent Water (Tvte)	Lord Street	Sewerage and environmental services chg	13/10/2011	XX0094619	£77.52
Severn Trent Water (Tvte)	Public Conveniences	Sewerage and environmental services chg	13/10/2011	XX0094620	£57.72
Small Beer	Trinity Arts Centre	Bar supplies	06/10/2011	XX0094166	£265.57
Small Beer	Trinity Arts Centre	Bar supplies	06/10/2011	XX0094168	£122.08

Small Beer	Trinity Arts Centre	Bar supplies	06/10/2011	XX0094180	£302.58
Socitm Ltd	It & Contracts Team	Website Hosting	13/10/2011	XX0094660	£750.00
Socomec Sicon Limited	It & Contracts Team	Hardware maintenance	26/10/2011	XX0097553	£644.36
Socomec Sicon Limited	It & Contracts Team	Hardware maintenance	26/10/2011	XX0097565	£798.36
Southern Electric	Car Parks	Electricity	13/10/2011	XX0094627	£105.72
Southern Electric	Commercial Properties	Electricity	13/10/2011	XX0094649	£16.18
Southern Electric	Cross Street Offices	Electricity	26/10/2011	XX0097526	£40.53
Southern Electric	Cross Street Offices	Electricity	13/10/2011	XX0094624	£41.33
Southern Electric	Depot Houses	Electricity	13/10/2011	XX0094629	£282.43
Southern Electric	Guildhall	Electricity	13/10/2011	XX0094634	£108.56
Southern Electric	Industrial Estates	Electricity	13/10/2011	XX0094631	£36.85
Southern Electric	Lord Street	Electricity	13/10/2011	XX0094632	£89.94
Southern Electric	Lord Street	Electricity	13/10/2011	XX0094621	£94.77
Southern Electric	Markets	Electricity	13/10/2011	XX0094626	£34.19
Southern Electric	Marshall's Yard - Offices	Electricity	13/10/2011	XX0094633	£2,549.32
Southern Electric	Public Conveniences	Electricity	26/10/2011	XX0097532	£49.10
Southern Electric	Public Conveniences	Electricity	17/10/2011	XX0095441	£81.45
Southern Electric	Public Conveniences	Electricity	26/10/2011	XX0097535	£978.24
Southern Electric	Public Conveniences	Electricity	13/10/2011	XX0094640	£1,243.14
Southern Electric	Trinity Arts Centre	Electricity	26/10/2011	XX0097533	£1,757.76
Supporters Of Act Now!	Trinity Arts Centre	Arts Act Now Project	18/10/2011	XX0095448	£575.00
Sweet & Maxwell Ltd	Chief Executive	Publications and reports	13/10/2011	XX0094651	£240.00
Sweet & Maxwell Ltd	Community Licences	Publications and reports	26/10/2011	XX0097500	£399.00
T M Mannion Ltd	Beaumont Street Car Park	Rprs; altns; maint. of bldgs - unplanned	11/10/2011	XX0094432	£220.00
T M Mannion Ltd	Commercial Properties	Rprs; altns; maint. of bldgs - unplanned	13/10/2011	XX0094508	£35.00
T M Mannion Ltd	Marshall's Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	13/10/2011	XX0094508	£30.00
T M Mannion Ltd	Marshall's Yard - Offices	Rprs; altns; maint. of bldgs - unplanned	13/10/2011	XX0094433	£578.00
T M Mannion Ltd	Public Conveniences	Rprs; altns; maint. of bldgs - unplanned	13/10/2011	XX0094508	£224.00
Thames Card Technology Ltd	Local Tax Collection	Stationery	26/10/2011	XX0097564	£934.61
The Danwood Group Ltd	Central Printing	Photocopier - rentals; paper; materials	06/10/2011	XX0094192	£19,772.10
The Danwood Group Ltd	Community Safety	Departmental Printers/Copiers	07/10/2011	XX0094198	£164.00
The Danwood Group Ltd	Electoral Registration	Photocopier - rentals; paper; materials	06/10/2011	XX0094137	£620.81
The Paper Co Ltd	Central Purchasing & Procurement	Copy paper	12/10/2011	XX0094451	£387.06
The Paper Co Ltd	Central Purchasing & Procurement	Copy paper	12/10/2011	XX0094452	£387.06
Think4 It Solutions Limited	It & Contracts Team	Specialist Project Resources	28/10/2011	XX0097704	£1,961.33
Think4 It Solutions Limited	It & Contracts Team	Specialist Project Resources	28/10/2011	XX0097703	£3,524.00

Think4 It Solutions Limited	It & Contracts Team	Specialist Project Resources	28/10/2011	XX0097702	£5,994.00
Thomas Bow Ltd	Surface Water Schemes	Grants; loans and contributions	28/10/2011	XX0097698	£3,262.91
Tickets.Com Ltd	Trinity Arts Centre	Licences - PR & other	07/10/2011	XX0094200	£2,035.70
Translinc	Community Safety Officers	Vehicles & plant contract hire & mtce	19/10/2011	XX0095472	£2,629.71
Translinc	Street Cleansing	Vehicles & plant contract hire & mtce	19/10/2011	XX0095479	£507.96
Translinc	Street Cleansing	Vehicles & plant contract hire & mtce	19/10/2011	XX0095477	£507.96
Translinc	Street Cleansing	Vehicles & plant contract hire & mtce	19/10/2011	XX0095480	£590.62
Translinc	Street Cleansing	Vehicles & plant contract hire & mtce	19/10/2011	XX0095478	£507.96
Translinc	Street Cleansing	Vehicles & plant contract hire & mtce	19/10/2011	XX0095476	£848.44
Translinc	Waste Collection Vehicles	Repairs & maintenance - Vehicles & Plant	06/10/2011	XX0094187	£33.94
Translinc	Waste Collection Vehicles	Vehicles & plant contract hire & mtce	19/10/2011	XX0095475	£14,687.05
Translinc	Waste Management Team	Vehicles & plant contract hire & mtce	19/10/2011	XX0095474	£2,629.71
Translinc	Waste Management Team	Vehicles & plant contract hire & mtce	19/10/2011	XX0095473	£2,629.71
Visilink Ltd	Waste Collection Vehicles	Trackers	06/10/2011	XX0094182	£1,344.00
West Lindsey Citizens Advice Bureau	Housing Strategy	Other agencies	17/10/2011	XX0095438	£4,661.00