

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
42838	LOC	24-7 DRAINS LIMITED	Hemswell Masterplan - Public Realm Impro	Site Survey	3425
42831	SG	A.B. ELECTRICAL & REFRIGERATION LTD	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Planned	3950
42845	DEV	ABEY AIR CONDITIONING LIMITED	Trinity Arts Centre	Project Delivery	9121
42828	SG	ACIS GROUP LIMITED	Independent Living (Capital)	Grants; Loans And Contributions	13260
42831	PP	ACOUSTICS NOISE & VIBRATION LIMITED	Pollution Reduction	Equipment - Maintenance	920
42828	DEV	Aecom Infrastructure and Environment UK Limited	Development Control	Appeal Costs	4275
42835	BUS	ALIGNED ASSETS LIMITED	Corporate Governance - Developmental	Software Licences	11234.37
42846	SG	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	2750
42849	SG	AMS INDUSTRIAL SERVICES LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	1363.75
42828	SG	ANALOGUE ELECTRICS LIMITED	North Warren Depot	Security, Intruder Fire Supp Alarm Sys	313
42828	SG	ANALOGUE ELECTRICS LIMITED	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	330
42828	SG	ANALOGUE ELECTRICS LIMITED	Bus Station	Rprs; Altns; Maint. Of Bldgs - Unplanned	296.23
42851	FIN	ANCHOLME INTERNAL DRAINAGE BD	Drainage Board Levies	Drainage Board Levies	9414
42835	SG	ANGLIAN WATER	Property Services	Water Charges	588.56
42828	FIN	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	1480
42829	FIN	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	1480
42832	FIN	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	1480
42843	FIN	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	1480
42846	FIN	ANITA WEBSTER LTD	Financial Services - Accountancy	Temporary & Agency Staff	1110
42831	SG	Anna Scott	Tourism Policy; Etc	Temporary & Agency Staff	876
42835	SG	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Security, Intruder Fire Supp Alarm Sys	304.99
42853	OPS	BACA SAFETY & WORKWEAR	Waste Collection	Cleaning Materials	322.2
42828	SG	Bloom Procurement Services	Economic & Tourism	Legal Fees	4440
42831	SG	Bloom Procurement Services	Economic & Tourism	Legal Fees	2590.39
42831	SG	Bloom Procurement Services	Economic & Tourism	Legal Fees	4882.65
42828	DEV	Blue Orange Theatre Limited	Trinity Arts Centre	Live Performance Fees - Box Office Split	665
42828	POD	Blue Town Online Ltd	Human Resources	Projects	598
42838	SG	Blue Town Online Ltd	Property Services	Project Delivery	598
42836	BUS	BRITISH TELECOMMUNICATIONS PLC	IT & Contracts Team	ISDN Line Rental & Charges	639.38
42843	DEV	Broad Horizons	Trinity Arts Centre	Live Performance Fees - Box Office Split	257.25
42830	SG	BRUTON KNOWLES	Property Services	Project Delivery	1750
42830	SG	BRUTON KNOWLES	Property Services	Project Delivery	600
42830	SG	BRUTON KNOWLES	Property Services	Project Delivery	2500
42830	SG	BRUTON KNOWLES	Property Services	Project Delivery	600
42830	SG	BRUTON KNOWLES	Property Services	Project Delivery	485
42830	DEV	BRUTON KNOWLES	Leisure Centre - Gainsborough	Project Delivery	500
42828	SG	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	1104.13
42829	SG	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	574.75
42831	SG	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	552.06
42838	SG	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	529.38
42845	SG	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	536.94
42852	SG	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	536.94
42831	FIN	CIPFA	Financial Services - Accountancy	Publications And Reports	3069
42835	RBCS	CITY OF LINCOLN COUNCIL	Local Tax Collection	NNDR Collection Services	19000
42828	BUS	CIVICA SERVICES LTD	Corporate Governance - Developmental	Software Licences	10514.73
42828	FIN	CIVICA UK LIMITED	Customer Relations	Software Licences	3483
42828	FIN	CIVICA UK LIMITED	Financial Services - Accountancy	Software Licences	4750
42828	FIN	CIVICA UK LIMITED	Customer Relations	Software Licences	21056.23
42838	FIN	CIVICA UK LIMITED	Debtors	Software Support & Maintenance	941.25
42838	FIN	CIVICA UK LIMITED	Financial Services - Accountancy	Project Delivery	941.25
42853	BUS	CLUDO UK LTD	Corporate Governance - Developmental	Website Hosting	8000
42853	BUS	CLUDO UK LTD	Website Replacement	ICT Infrastructure And Systems	3500
42828	LOC	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	700
42831	LOC	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	1335
42828	LOC	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	635
42831	LOC	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	700
42832	SG	COMMUNITY REHABILITATION COMPANY LIMITED	Community Safety	Special Projects	510

42838 FIN	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	283.5
42838 FIN	COMPLETE OFFICE SOLUTIONS (UK) LTD	Central Printing	Copy Paper	390
42830 SG	Conception Architects	Economic & Tourism	Project Delivery	2000
42828 BUS	CONSULTATION INSTITUTE	Business Improvements	Consultation	495
42831 DEV	COVERGOLD LTD	Development Control	Equipment - Maintenance	400
42853 CEN	CROSSKILLS	Civic Responsibilities	General Services	330
42843 SG	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	4948.99
42843 SG	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	7858.49
42838 BUS	DAISY COMMUNICATIONS	IT & Contracts Team	ISDN Line Rental & Charges	1387.16
42829 OPS	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	3025
42837 OPS	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	1892.86
42837 OPS	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	1507.14
42843 OPS	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	778.15
42843 OPS	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	642.86
42826 FIN	DD ATTMA	Building Control - Commercial	Lodgement fees	597.9
42826 FIN	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	713.23
42826 FIN	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	841.48
42851 FIN	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	2393.85
42835 SG	Devlin Decorating & Maintenance	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	16075.32
42828 SG	Devlin Decorating & Maintenance	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	16075.32
42828 SG	Devlin Decorating & Maintenance	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	995
42851 CEN	DISTRICT COUNCILS NETWORK	Corporate Services	Subscriptions To Organisations	410
42831 DEV	DISTRICT SURVEYORS ASSOCIATION LTD (LABC)	Building Regulations - Fee Earning	Subscriptions To Organisations	1832.05
42845 OPS	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	505.05
42850 OPS	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	505.05
42846 OPS	EARTH ANCHORS LIMITED	Street Cleansing	Dog Waste Bins/Bags	1150.65
42829 SG	EAST LINDSEY DISTRICT COUNCIL	Tourism Policy; Etc	Business Support Service	430
42846 SG	EASTERN SHIRES PURCHASING ORGANISATION	Marshall's Yard Offices - WLDC	Gas	281.19
42846 SG	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	307.81
42849 CEN	ELECTORAL REFORM SERVICES	Neighbourhood Planning	Postages	946.68
42849 CEN	ELECTORAL REFORM SERVICES	Neighbourhood Planning	Printing	1195.57
42849 CEN	ELECTORAL REFORM SERVICES	County Council Election	Election - Printing	1783.34
42849 CEN	ELECTORAL REFORM SERVICES	County Council Election	Election - Postage	19681.35
42828 SG	ELITE SIGNS LIMITED	Property Services	Equipment - New	550
42828 OPS	ELITE SIGNS LIMITED	Street Cleansing	Equipment - New	390
42837 DEV	Elizabeth Mayle	Conservation & Listed Buildings	Temporary & Agency Staff	1940.05
42837 CEN	Elizabeth Mayle	Conservation & Listed Buildings	Temporary & Agency Staff	1914.05
42828 DEV	ELPEEKO LTD	Trinity Arts Centre	Promotional & Marketing Items	1390
42853 FIN	ELPEEKO LTD	Corporate Services	Promotional & Marketing Items	845
42837 DEV	ENTERTAINMENT FILM DISTRIBUTORS LTD	Trinity Arts Centre	Film Costs	254.33
42831 OPS	ENVIRONMENT AGENCY	Waste Management Team	Subscriptions To Organisations	978.51
42851 OPS	EXCEL TRUCKS LTD	Purchase Of Vehicles	Vehicles	15000
42832 RBCS	EXPERIAN PUBLIC SERVICES	Local Tax Collection	Special Projects	1500
42828 DEV	FAITHFUL+GOULD LTD	Commercial Development	Project Delivery	4000
42829 DEV	GRAFFITI CLASSICS LTD	Trinity Arts Centre	Live Performance Fees - Box Office Split	900
42828 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	477.41
42828 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	583.51
42828 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	477.41
42828 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	583.51
42828 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	477.41
42828 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	583.51
42828 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	477.41
42828 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	583.51
42828 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	1031.25
42828 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	1031.25
42829 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	948.75
42829 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	948.75
42831 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	1031.25
42831 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	1031.25
42831 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	1031.25
42831 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	1031.25

42836 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	742.5
42836 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Control - Commercial	Temporary & Agency Staff	742.5
42845 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	462.51
42845 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	565.29
42845 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	1031.25
42845 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Control - Commercial	Temporary & Agency Staff	1031.25
42845 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	477.42
42845 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	583.5
42846 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	553.15
42846 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	676.07
42853 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	1031.25
42852 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	1031.25
42852 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Control - Commercial	Temporary & Agency Staff	1031.25
42853 DEV	HAYS SPECIALIST RECRUITMENT LIMITED	Building Control - Commercial	Temporary & Agency Staff	1031.25
42828 DEV	HULLEYS GROUP	Trinity Arts Centre	Catering Supplies	278.88
42845 DEV	HULLEYS GROUP	Trinity Arts Centre	Catering Supplies	267.24
42844 BUS	IDEAGEN PLC	Corporate Governance - Developmental	Website Hosting	2760
42844 BUS	IDEAGEN PLC	Corporate Governance - Developmental	Website Hosting	4200
42837 BUS	IDOX SOFTWARE LTD	Corporate Governance - Developmental	Document Management System	19179.09
42828 CEN	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Cleaning (Contract)	728.42
42828 CEN	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning (Contract)	477.44
42828 CEN	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	362.96
42828 CEN	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Cleaning (Contract)	3872.44
42830 BUS	ISS FACILITY SERVICES LTD - LANDSCAPING	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	283.98
42830 BUS	ISS FACILITY SERVICES LTD - LANDSCAPING	Trinity Arts Centre	Maintenance Of Grounds - Contract	285.44
42830 BUS	ISS FACILITY SERVICES LTD - LANDSCAPING	Parks & Open Spaces	Maintenance Of Grounds - Contract	2007.44
42830 BUS	ISS FACILITY SERVICES LTD - LANDSCAPING	Cemeteries	Maintenance Of Grounds - Contract	3455.92
42836 BUS	KCOM GROUP PLC	IT & Contracts Team	ISDN Line Rental & Charges	3500
42830 CEN	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	680.32
42831 FIN	KPMG LLP	Housing Benefit Administration	External Audit Fees	1544
42831 FIN	KPMG LLP	External Audit	External Audit Fees	10850.75
42831 OPS	KR ELLIS LIMITED	Waste Collection	Equipment - New	360
42851 FIN	LEGAL & GENERAL ASSURANCE SOCIETY LTD	Insurances	Premiums - Ill Health	100817.33
42830 LOC	LINCOLN AREA DIAL A RIDE	Grants & Events	Dial-A-Ride Lincoln	9000
42846 DEV	LINCOLNSHIRE AGRICULTURAL SOCIETY	Building Regulations - Fee Earning	Promotion Expenses	700
42828 POD	LINCOLNSHIRE COUNTY COUNCIL	Communications	West Lindsey DC News	5959.73
42828 DEV	LINCOLNSHIRE COUNTY COUNCIL	Local Land Charges	Lincs CC Search Fees	1327
42831 LOC	LINCOLNSHIRE COUNTY COUNCIL	Community Transport	Call Connect	35000
42832 DEV	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	8297.15
42832 DEV	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	17513.21
42845 OPS	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	3879.49
42849 FIN	LINCOLNSHIRE COUNTY COUNCIL	Corporate Fraud	Subscriptions To Organisations	3000
42852 FIN	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	304967
42837 PP	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	1666.67
42845 DEV	LINCOLNSHIRE SPORTS PARTNERSHIP LTD	Leisure Centre - Gainsborough	Lincs Sports Partnership	6000
42852 SG	Local Data Company	Support To Business & Enterprise	Business Support Service	2500
42849 FIN	LOCAL GOVERNMENT ASSOCIATION	Local Land Charges	Legal Fees	388.12
42828 FIN	LOCAL GOVERNMENT ASSOCIATION	Insurance Provision - Long Term	Change In Provision	388.12
42836 CEN	LOCAL GOVERNMENT ASSOCIATION	Corporate Services	Subscriptions To Organisations	8873.94
42828 POD	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	1445
42831 POD	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	255
42831 POD	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	318.74
42845 POD	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	382.48
42829 SG	LR HUTCHINSON LTD	Miscellaneous Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	1225
42828 CEN	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	1480
42835 CEN	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	1480
42836 CEN	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	1502.5
42829 LOC	Market Rasen And District Round Table 742	Community Grants	Member Local Grants	250
42830 DEV	MARSHALLS YARD LTD	Trinity Arts Centre	Promotional & Marketing Items	351

42846 SG	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	350
42829 BUS	MARTON & GATE BURTON PARISH COUNCIL	Grants & Events	Village Hall Wifi	254.59
42831 BUS	MONSIDO APS	Corporate Governance - Developmental	Website Hosting	1831.2
42829 LOC	MOOT HALL COMMITTEE	Community Grants	Grants	1386.6
42830 DEV	MR D A ROBINSON	Trinity Arts Centre	Box Office takings - reimburse income	2250
42849 SG	MUNTERS LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	3899.42
42838 DEV	NAAONB	Conservation & Listed Buildings	Subscriptions To Organisations	600
42831 LOC	NATIONAL ASSOC OF BRITISH MARKET AUTHOR	Markets	Subscriptions To Organisations	636
42843 SG	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans And Contributions	4280.48
42836 PP	NEWAUTO LTD	Community Licences	Taxi Plates	344
42851 CEN	No Limits Skills and Enterprise Ltd	WLDC - Apprentices	Project Delivery	432.6
42851 CEN	No Limits Skills and Enterprise Ltd	Customer Relations	Peer Review	527
42851 FIN	NORTH EAST LINDSEY DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	526.95
42853 BUS	NORTH KESTEVEN DISTRICT COUNCIL	Corporate Governance - Developmental	Website Hosting	600
42829 OPS	NORTHERN MUNICIPAL SPARES LTD	Street Cleansing	Cleaning Materials	532.08
42837 RBCS	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	1000
42849 CEN	NOTTINGHAM CITY COUNCIL	Corporate Services	Subscriptions To Organisations	575
42828 CEN	Nottingham Security	Customer Relations	Temporary & Agency Staff	412.93
42828 CEN	Nottingham Security	Customer Relations	Temporary & Agency Staff	462.68
42829 CEN	Nottingham Security	Customer Relations	Temporary & Agency Staff	412.93
42835 CEN	Nottingham Security	Customer Relations	Temporary & Agency Staff	412.93
42843 CEN	Nottingham Security	Customer Relations	Temporary & Agency Staff	328.35
42849 CEN	Nottingham Security	Customer Relations	Temporary & Agency Staff	328.35
42838 CEN	Ocean Media Group Ltd	Chief Executive	Conference Expenses	890
42828 OPS	PACE FUEL CARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	1705.48
42849 OPS	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	14266.55
42849 OPS	PACE FUEL CARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	922.67
42851 OPS	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	5878.34
42828 BUS	PETER BRETT ASSOCIATES LLP	Economic & Tourism	Project Delivery	2250
42829 BUS	QUICKLINE COMMUNICATIONS LTD	Grants & Events	Village Hall Wifi	11200
42828 OPS	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	780.79
42828 OPS	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	421.41
42828 OPS	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	426.16
42829 OPS	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	395.5
42831 OPS	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	321.15
42845 OPS	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	440.13
42845 OPS	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	439.9
42849 OPS	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	794.88
42853 OPS	R & A SCOTT AUTO SERVICES LTD	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	265.46
42837 SG	R H ENVIRONMENTAL LIMITED	Housing Renewal Activity	Software Licences	278.08
42838 OPS	RCV-TECH LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	278.65
42829 POD	REED BUSINESS INFORMATION LIMITED	Human Resources	Software Licences	959
42845 CEN	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	1123.9
42849 CEN	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	703.26
42845 CEN	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	599.76
42853 CEN	ROYAL MAIL GROUP LTD	County Council Election	Election - Postage	6494.69
42828 BUS	SATISNET	IT & Contracts Team	Software Licences	1296
42831 SG	SCHINDLER LIMITED	Guildhall - Commercial	Lift Service Contracts	401.3
42831 SG	SCHINDLER LIMITED	Marshall's Yard Offices - WLDC	Lift Service Contracts	601.96
42851 FIN	SCUNTHORPE & GAINSBOROUGH WATER MANAGEMENT BOARD	Drainage Board Levies	Drainage Board Levies	28748
42830 LOC	SLUMGOTHIC LTD	Grants & Events	X-Church	295
42828 DEV	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	324.13
42829 DEV	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	313.54
42852 DEV	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	341.01
42831 SG	STALLARD KANE ASSOCIATES	Support To Business & Enterprise	Business Support Service	350
42837 BUS	STATMAP LTD	Corporate Governance - Developmental	Software Licences	17704.71
42837 BUS	STATMAP LTD	Corporate Governance - Developmental	Software Licences	14734.88
42837 BUS	STATMAP LTD	Corporate Governance - Developmental	Software Licences	4741.88
42846 SG	Stone Assured Sales and Lettings	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	400

42828 DEV	STROMA TECHNOLOGY LIMITED	Building Control - Commercial	Equipment - Maintenance	620
42838 OPS	SURESTAFF RECRUITMENT	Waste Collection	Temporary & Agency Staff	340.88
42828 CEN	THE DANWOOD GROUP LIMITED	Central Printing	Photocopying Charges	1983.33
42829 OPS	THE HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing	Equipment - New	516.64
42828 CEN	THE NOWCOMM BUILDING	Customer Relations	Telephones	1900
42828 SG	THE OYSTER PARTNERSHIP LTD	Housing Strategy	Temporary & Agency Staff	1480
42829 SG	THE OYSTER PARTNERSHIP LTD	Housing Strategy	Temporary & Agency Staff	1480
42830 SG	THE OYSTER PARTNERSHIP LTD	Housing Strategy	Temporary & Agency Staff	1480
42837 SG	THE OYSTER PARTNERSHIP LTD	Housing Strategy	Temporary & Agency Staff	1480
42845 SG	THE OYSTER PARTNERSHIP LTD	Housing Strategy	Temporary & Agency Staff	1360
42852 SG	THE OYSTER PARTNERSHIP LTD	Housing Strategy	Temporary & Agency Staff	1463.2
42829 DEV	THE SPORT LEISURE AND CULTURE CONSULTANCY LTD	Leisure Centre - Gainsborough	Project Delivery	919.1
42831 DEV	TICKETS.COM LTD	Trinity Arts Centre	General Services	344.35
42832 DEV	TICKETS.COM LTD	Trinity Arts Centre	Software Licences	3970
42845 SG	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	3658.3
42845 SG	TOTAL GAS & POWER LTD	Lord Street	Electricity	314.92
42845 SG	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	623.91
42829 CEN	TPS OFFICE FURNITURE	Central Purchasing & Procurement	Furniture - New	2705
42829 PP	TPS OFFICE FURNITURE	Food Safety	Furniture - New	315
42829 DEV	TRACEY EVERETT-FOX	Trinity Arts Centre	Live Performance Fees - Hirers	2869.05
42828 DEV	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	339.88
42828 DEV	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	313.75
42850 DEV	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	727.17
42852 DEV	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	576.83
42851 FIN	TRENT VALLEY INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	18047
42846 OPS	UK CONTAINER MAINTENANCE LIMITED	Trade Waste	Replacement Bins - Wear & Tear	5330
42851 FIN	UPPER WITHAM INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	21779.08
42836 OPS	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	3542.25
42828 SG	Venn Group	Property Services	Temporary & Agency Staff	1185
42829 SG	Venn Group	Property Services	Temporary & Agency Staff	1185
42831 SG	Venn Group	Property Services	Temporary & Agency Staff	1185
42831 SG	Venn Group	Property Services	Temporary & Agency Staff	1185
42837 SG	Venn Group	Property Services	Temporary & Agency Staff	1003.3
42845 SG	Venn Group	Property Services	Temporary & Agency Staff	718.9
42852 SG	Venn Group	Property Services	Temporary & Agency Staff	1003.3
42831 LOC	VIDECOM SECURITY LTD	CCTV System Upgrade	Equipment	5347
42835 RBCS	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	863
42835 RBCS	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	5484.25
42845 RBCS	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	3014.89
42845 RBCS	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	3014.89
42829 SG	Visual Print	Support To Business & Enterprise	Business Support Service	575
42829 SG	Vivid Resourcing	Housing Strategy	Temporary & Agency Staff	10000
42836 BUS	VODAFONE LTD (CORPORATE)	IT & Contracts Team	ISDN Line Rental & Charges	1096.6
42830 LOC	VOLUNTARY CENTRE SERVICES WEST LINDSEY	Grants & Events	Voluntary Centre Services	20000
42845 SG	WALTER'S PROPERTY MARKETING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	350
42828 SG	WARD COLE	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	5765
42829 DEV	WARNER BROS. ENTERTAINMENT UK LIMITED	Trinity Arts Centre	Film Costs	268.33
42851 FIN	WITHAM THIRD DISTRICT INTERNAL DRAINAGE BOARD	Drainage Board Levies	Drainage Board Levies	93199.2
42830 OPS	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	5213.65
42835 OPS	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	782.18
42837 OPS	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	796.98
42837 OPS	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	6389.3
42845 OPS	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	845.45
42845 OPS	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	7735.55
42852 OPS	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	635.43
42852 OPS	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	7676.32
42845 CEN	XPRESS SOFTWARE SOLUTIONS LIMITED	Electoral Registration	Software Licences	10284.01
42845 SG	Your Home Lincoln	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	350