Supplier Name	Cost Description	Detail Description	Date	Payment Number	Value	Department
13 Green Uk	Localism	Project Delivery		XX0231112	£1,375.40	
Ads (Scunthorpe) Ltd	Strategic Housing	Fees & Salaries - Design & Build	21/08/2014	XX0232021	£1,000.00	Strategic Growth
Ams Industrial Services Ltd	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	21/08/2014	XX0232020	£5,798.44	Strategic Growth
Analogue Electrics Limited	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	19/08/2014	XX0231880	£384.00	Strategic Growth
Analogue Electrics Limited	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	07/08/2014	XX0230877		Strategic Growth
Andy Gale Consultancy	Homelessness Strategy Proj - Countywide	Project Delivery		XX0231095		Strategic Growth
Anglian Water Business	Beaumont Street Car Park	Water Charges		XX0231099		Strategic Growth
Anglian Water Business	Beaumont Street Car Park	Water Charges		XX0231100		Strategic Growth
Anglian Water Business	Guildhall	Water Charges		XX0230685		Strategic Growth
Anglian Water Business	Caistor Area Office	Water Charges		XX0230854		Strategic Growth
Anglian Water Business	Public Conveniences	Water Charges		XX0230702		Strategic Growth
Anglian Water Business	Lord Street	Water Charges		XX0230698		Strategic Growth
Anglian Water Business	Trinity Arts Centre	Water Charges		XX0230701		Strategic Growth
Apcoa Parking (Uk) Ltd	Civil Parking Enforcement	External Contractor Fees		XX0231201		Public Protection
Assured Fire & Security	Gallamore Lane Depot	Alarm & CCTV Systms - Callouts & Repairs		XX0230874		Strategic Growth
Assured Fire & Security	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned		XX0230873		Strategic Growth
Assured Fire & Security	Marshall's Yard - Offices	Alarm & CCTV Systms - Callouts & Repairs		XX0231014		Strategic Growth
Assured Fire & Security Assured Fire & Security	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned		XX0231014 XX0230872		Strategic Growth
Assured Fire & Security Assured Fire & Security	Trinity Arts Centre	Alarm & CCTV Sys - Mtce & Consumables		YY0030894		Strategic Growth
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff		XX0230687		Financial Services
Badenoch & Clark	Financial Services - Accountancy Financial Services - Accountancy	Temporary & Agency Staff Temporary & Agency Staff		XX0230688		Financial Services Financial Services
Badenoch & Clark	-	Temporary & Agency Staff			,	Financial Services
Badenoch & Clark	Financial Services - Accountancy	, , , ,		XX0230689		Financial Services Financial Services
	Financial Services - Accountancy	Temporary & Agency Staff		XX0230836		
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff		XX0231116		Financial Services
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff		XX0231900		Financial Services
Baydale Control Systems	CCTV Service	CCTV - Maintenance		XX0231107		Business Improvements
Beckett Arms	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)		XX0233895		Business Improvements
Bnp Paribas Leasing Solutions	Central Printing	Photocopier - Rentals; Paper; Materials		XX0231903		Development Services
Bre Housing And Energy Group	Social Lettings Agency	Project Delivery		XX0231020		Strategic Growth
Bruton Knowles	Support To Business & Enterprise	Project Delivery		XX0230694		Strategic Growth
Bruton Knowles	Land & Buildings Project	Project Delivery		XX0230528		Development Services
Bruton Knowles	Land & Buildings Project	Project Delivery		XX0232008		Strategic Growth
Bruton Knowles	Property Services	Project Delivery		XX0232008		Strategic Growth
Bruton Knowles	Strategic Housing	Fees & Salaries - Design & Build		XX0231994		Strategic Growth
C R Parrott Consultants Limited	Strategic Housing	Fees & Salaries - Design & Build		XX0231208		Strategic Growth
Caistor Town Council	Support To Business & Enterprise	Project Delivery		XX0231167		Strategic Growth
Capita Business Services Limited	Director Of Resources	Conference Expenses		XX0230673		Central Services
Capita Business Services Limited	Commercial Director	Conference Expenses		XX0230673		Central Services
Cherry Willingham Parish Council	Housing Benefit Administration	Hire Of Premises; Rooms; Etc		XX0231079		Revenues, Benefits & Customer Services
Cherry Willingham Parish Council	Housing Benefit Administration	Hire Of Premises; Rooms; Etc		XX0231080		Revenues, Benefits & Customer Services
Cherry Willingham Parish Council	Street Cleansing	Grants & Contributions (Service Rec'd)		XX0230833		Operational Services
Cipfa Business Limited	Property Services	Publications And Reports		XX0231074		Strategic Growth
Civica Uk Ltd	Customer Relations	Projects		XX0230884	£1,697.92	Central Services
Civica Uk Ltd	Financial Services - Accountancy	Project Delivery		XX0231899		Financial Services
Cofely Workplace Limited	Development Control	Temporary & Agency Staff	27/08/2014	XX0233910	£2,816.65	Development Services
Cofely Workplace Limited	Development Control	Temporary & Agency Staff	27/08/2014	XX0233911	£273.20	Development Services
Community Lincs	Community Chest	Grants (3rd Party Payments)	12/08/2014	XX0231021	£9,218.00	Localism
Complete Office Solutions (Uk) Ltd	Corporate Facilities	Equipment - New	07/08/2014	XX0230837	£71.75	Financial Services
Complete Office Solutions (Uk) Ltd	Corporate Facilities	Consumables	07/08/2014	XX0230837		Financial Services
Complete Office Solutions (Uk) Ltd	Community Licences	Equipment - New	07/08/2014	XX0230837	£17.95	Financial Services
Complete Office Solutions (Uk) Ltd	Central Purchasing & Procurement	Central Purchasing Supplies	07/08/2014	XX0230837	£182.67	Financial Services
Complete Office Solutions (Uk) Ltd	Central Printing	Copy Paper	07/08/2014	XX0230837	£75.19	Financial Services
Complete Office Solutions (Uk) Ltd	Corporate Support Services	Stationery	12/08/2014	XX0231013	£21.60	Financial Services
Complete Office Solutions (Uk) Ltd	Development Control	Stationery	12/08/2014	XX0231013	£32.16	Financial Services
Complete Office Solutions (Uk) Ltd	Electoral Registration	Stationery	07/08/2014	XX0230837	£60.26	Financial Services
Complete Office Solutions (Uk) Ltd	Financial Services - Accountancy	Stationery		XX0231013		Financial Services
Complete Office Solutions (Uk) Ltd	Food Safety	Stationery		XX0230837		Financial Services
Complete Office Solutions (Uk) Ltd	E-Accessability & Digital Champions -ESF	Stationery		XX0230837		Financial Services

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Complete Office Solutions (Uk) Ltd	Health & Safety At Work	Equipment - New		XX0230837		Financial Services
Complete Office Solutions (Uk) Ltd	Local Land Charges	Stationery		XX0230837		Financial Services
Complete Office Solutions (Uk) Ltd	Public Protection Management	Stationery		XX0231013		Financial Services
Complete Office Solutions (Uk) Ltd	Trinity Arts Centre	Stationery		XX0230837		Financial Services
Complete Office Solutions (Uk) Ltd	Waste Collection	Stationery		XX0230837		Financial Services
Crittlewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)		XX0232016		Business Improvements
Crittlewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)		XX0232017		Business Improvements
Crittlewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	21/08/2014	XX0232018	£180.00	Business Improvements
Crittlewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	21/08/2014	XX0232019		Business Improvements
Daisy Communications Ltd	Customer Relations	Telephones	21/08/2014	XX0232002	£22.00	Business Improvements
Daisy Communications Ltd	Gallamore Lane Depot	Alarm Systems - Line Rentals	21/08/2014	XX0232002	£10.99	Business Improvements
Daisy Communications Ltd	IT & Contracts Team	ISDN Line Rental & Charges	21/08/2014	XX0232002	£1,485.36	Business Improvements
Daisy Communications Ltd	Leisure Centre - Gainsborough	Telephones	21/08/2014	XX0232002	£10.99	Business Improvements
Daisy Communications Ltd	The Plough	Telephones	21/08/2014	XX0232002	£32.97	Business Improvements
Daisy Communications Ltd	Trinity Arts Centre	Lloyds Cardnet Charges	21/08/2014	XX0232002	£14.75	Business Improvements
Daisy Communications Ltd	CCTV Service	Telephones	21/08/2014	XX0232002	£85.41	Business Improvements
Daisy Communications Ltd	Waste Management Team	Telephones	21/08/2014	XX0232002	£60.60	Business Improvements
Dawson Group	Street Cleansing	Vehicles & Plant Hire Charges	12/08/2014	XX0231081	£2,366.86	Operational Services
Dawson Group	Street Cleansing	Vehicles & Plant Hire Charges		XX0231082		Operational Services
Dd Cardnet	Customer Relations	Lloyds Cardnet Charges		XX0233934		Financial Services
Disability Network West Lindsey	Choosing Health: Food	Special Projects		XX0231896		Public Protection
Disclosure Scotland	IT & Contracts Team	ISDN Line Rental & Charges	<u> </u>	XX0231091		People & Organisational Development
District Valuer Services	Land & Buildings Project	Project Delivery		XX0231995		Development Services
Driver Hire Training	Waste Collection	Temporary & Agency Staff		XX0233921		Operational Services
Elite Signs Limited	Building Regulations - Fee Earning	Promotion Expenses		XX0231883		Development Services
Elite Signs Limited	E-Accessability & Digital Champions -ESF	Promotional & Marketing Items		XX0231105		Strategic Growth
Elite Signs Limited	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned		XX0234020		Strategic Growth
Elite Signs Limited	Waste Management Team	Rprs; Altns; Maint. Of Bldgs - Unplanned		XX0231244		Operational Services
Enterprise-Document Solutions Uk Ltd	Housing Benefit Administration	Software Support & Maintenance		XX0231886		Revenues, Benefits & Customer Services
Enterprise-Document Solutions Uk Ltd	Local Tax Collection	Software Support & Maintenance		XX0231886		Revenues, Benefits & Customer Services
Eversheds Lip	Industrial Estates	Legal Fees		XX0231000 XX0232007		Strategic Growth
Facilities & Corporate Solutions	Electoral Registration	Printing		XX0230880		Central Services
Facilities & Corporate Solutions	Electoral Registration	Printing		XX0230881		Central Services
Fleet Architects Ltd	Land & Buildings Project	Project Delivery		XX0230861 XX0231117		Development Services
Friends Of Lea Road Station	Grants & Events	Member Local Grants		XX0231117 XX0230672		Business Improvements
Friends Of Lea Road Station	Grants & Events	Member Local Grants		XX0230672 XX0231205		Localism
Friesthorpe With Snarford Pcc	Grants & Events	Member Local Grants		XX0231166		Localism
Gainsborough Adventure Playground Assn	Grants & Events	Member Local Grants		XX0230669		Business Improvements
Gainsborough Adventure Playground Assn	E-Accessability & Digital Champions -ESF	Hire Of Premises; Rooms; Etc		XX0230886		Strategic Growth
Gainsborough Furniture & Resource Centre	Independent Living (Revenue)	Project Delivery		XX0231113		Strategic Growth
Gainsborough In Bloom	Grants & Events	Member Local Grants		XX0231206		Localism
Gainsborough Town Council	Marshalls Sports Facility - Gainsborough	Grants; Loans And Contributions		XX0230696		Financial Services
Greetwell Parish Council	Grants & Events	Member Local Grants		XX0230668		Business Improvements
Gvfm Ltd	Marshall's Yard - Offices	Service Charge		XX0233903		Strategic Growth
Harcon Testing Services Limited	Guildhall	Rprs; Altns; Maint. Of Bldgs - Planned		XX0231879		Strategic Growth
Horsley & Co Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned		XX0230875		Strategic Growth
Horsley & Co Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned		XX0231212		Operational Services
Horsley & Co Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned		XX0232022		Strategic Growth
Idro Power Cleaning Equipment	Street Cleansing	Equipment - Maintenance		XX0233922		Operational Services
Idro Power Cleaning Equipment	Waste Collection	Equipment - Maintenance		XX0233923	£115.00	Operational Services
Idro Power Cleaning Equipment	Waste Collection	Equipment - Maintenance	27/08/2014	XX0233924		Operational Services
Idro Power Cleaning Equipment	Waste Collection	Equipment - Maintenance	27/08/2014	XX0233925	£137.95	Operational Services
Independents In Gainsborough	Grants & Events	Member Local Grants	13/08/2014	XX0231119	£1,000.00	Localism
Influence Ole Ltd	Development Control	Appeal Costs	07/08/2014	XX0230846	£2,553.19	Business Improvements
Influence-Cla Ltd		DIE E A ID .	12/08/2014	XX0231094	£200.00	Revenues, Benefits & Customer Services
Irrv	Local Tax Collection	Publications And Reports	12/00/2014	7010201001		
	Local Tax Collection Local Tax Collection	Publications And Reports Publications And Reports		XX0231897		Revenues, Benefits & Customer Services
Irrv Irrv		·	19/08/2014	XX0231897	£207.50	Revenues, Benefits & Customer Services Strategic Growth
Irrv	Local Tax Collection	Publications And Reports	19/08/2014 21/08/2014		£207.50 £1,576.55	-

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Iss (Landscaping)	Cemeteries	Maintenance Of Grounds - Contract		XX0232003		Strategic Growth
Iss (Landscaping)	Car Parks	Maintenance Of Grounds - Contract		XX0231992		Strategic Growth
Iss (Landscaping)	Car Parks	Maintenance Of Grounds - Contract		XX0232003		Strategic Growth
Iss (Landscaping)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract		XX0231992		Strategic Growth
Iss (Landscaping)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract		XX0232003		Strategic Growth
Iss (Landscaping)	Guildhall	Maintenance Of Grounds - Contract	21/08/2014	XX0231992		Strategic Growth
Iss (Landscaping)	Guildhall	Maintenance Of Grounds - Contract	21/08/2014	XX0232003		Strategic Growth
Iss (Landscaping)	Caistor Area Office	Maintenance Of Grounds - Contract		XX0231992		Strategic Growth
Iss (Landscaping)	Caistor Area Office	Maintenance Of Grounds - Contract	21/08/2014	XX0232003	£27.50	Strategic Growth
Iss (Landscaping)	Parks & Open Spaces	Maintenance Of Grounds - Contract	21/08/2014	XX0231992	£1,355.65	Strategic Growth
Iss (Landscaping)	Parks & Open Spaces	Maintenance Of Grounds - Contract	21/08/2014	XX0232003	£1,355.65	Strategic Growth
Iss (Landscaping)	Trinity Arts Centre	Maintenance Of Grounds - Contract	21/08/2014	XX0231992	£231.75	Strategic Growth
Iss (Landscaping)	Trinity Arts Centre	Maintenance Of Grounds - Contract	21/08/2014	XX0232003	£231.75	Strategic Growth
Iss Facility Services Ltd	Market Rasen Area Office	Premises Cleaning (Contract)	07/08/2014	XX0230849	£106.02	Strategic Growth
Iss Facility Services Ltd	Market Rasen Area Office	Towel & Sanitary Service	07/08/2014	XX0230849	£15.39	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Window Cleaning (Contract)	07/08/2014	XX0230847	£139.21	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Premises Cleaning (Contract)	07/08/2014	XX0230847	£3,603.49	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Towel & Sanitary Service		XX0230847		Strategic Growth
Iss Facility Services Ltd	Public Conveniences	Temporary & Agency Staff		XX0231219		Operational Services
Iss Facility Services Ltd	Public Conveniences	Towel & Sanitary Service		XX0230850		Strategic Growth
Iss Facility Services Ltd	Public Conveniences	Towel & Sanitary Service		XX0230851		Strategic Growth
Iss Facility Services Ltd	The Plough	Premises Cleaning (Contract)		XX0230852		Strategic Growth
Iss Facility Services Ltd	The Plough	Towel & Sanitary Service		XX0230852		Strategic Growth
Iss Facility Services Ltd	Trinity Arts Centre	Premises Cleaning (Contract)		XX0230848		Strategic Growth
Iss Facility Services Ltd	Trinity Arts Centre	Towel & Sanitary Service		XX0230848		Strategic Growth
Johnston Publishing	Communications	Statutory Advertising & Public Notices		XX0230675		People & Organisational Development
Johnston Publishing	Communications	Statutory Advertising & Public Notices		XX0231018		People & Organisational Development
Johnston Publishing	Communications	Statutory Advertising & Public Notices		XX0231889		People & Organisational Development
Johnston Publishing	Communications	Statutory Advertising & Public Notices Statutory Advertising & Public Notices		XX0231869 XX0233896		People & Organisational Development
Jossals Ltd	Civic Hospitality	Consumables		XX0234042		Central Services
Kier	Waste Management Team	Repairs & Maintenance - Vehicles & Plant		XX0234042 XX0231240		Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges		XX0231240 XX0231238		Operational Services
	Waste Management Team					Operational Services
Kier Kier	Waste Management Team Waste Management Team	Vehicles & Plant Hire Charges		XX0231241 XX0231240		•
-		Vehicles & Plant Hire Charges				Operational Services
Kings Armoured Security Services Ltd	Customer Relations	Securicor Fees		XX0230695		Central Services
L R Hutchinson & Son Builders & Joiners	Guildhall	Demolition		XX0231887		Strategic Growth
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates		XX0230519		Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates		XX0230520		Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates		XX0230521		Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates		XX0230522		Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates		XX0231085		Business Improvements
L R Hutchinson & Son Builders & Joiners	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned		XX0234031		Strategic Growth
L R Hutchinson & Son Builders & Joiners	Waste Collection Vehicles	Vehicle - Accident Damage To Third Party		XX0233900		Operational Services
Lettasafe Ltd	The Plough	Rprs; Altns; Maint. Of Bldgs - Planned		XX0230876		Strategic Growth
Lincoln Co-Operative Society Ltd	Beaumont Street Car Park	LCS Right And Licence Charge		XX0231203	-	Public Protection
Lincolnshire County Council	Corporate Governance - Developmental	Website Hosting		XX0232027	•	Business Improvements
Lincolnshire County Council	IT & Contracts Team	ISDN Line Rental & Charges	27/08/2014	XX0233906	£2,943.39	Business Improvements
Lincolnshire County Council	Legal Services	Land Registry Fees	27/08/2014	XX0233905	£165.00	Central Services
Lincolnshire County Council	Legal Services	Shared Services	27/08/2014	XX0233905	£11,292.21	Central Services
Lincolnshire County Council	Parish Lighting	Electricity	12/08/2014	XX0231024		Public Protection
Lincolnshire County Council	Parish Lighting	Parish Lighting Mtce - LCC	12/08/2014	XX0231024	£2,542.05	Public Protection
Lincolnshire County Council	Waste Collection	Trade Waste Tipping Charges - LCC	27/08/2014	XX0233927	£547.18	Operational Services
Lincolnshire Events Centre	Localism	Projects	14/08/2014	XX0231214	£1,620.00	Central Services
Lincs Jag Specialists	Civic Responsibilities	Civic Transport	04/08/2014	XX0230663	£427.45	Financial Services
Lindum Group Limited	Street Cleansing	Vehicles & Plant Hire Charges	07/08/2014	XX0230866	£220.00	Operational Services
Lindum Group Limited	Street Cleansing	Vehicles & Plant Hire Charges		XX0230867		Operational Services
Lindum Group Limited	Street Cleansing	Vehicles & Plant Hire Charges		XX0230868		Operational Services
Lindum Group Limited	Street Cleansing	Vehicles & Plant Hire Charges		XX0230869		Operational Services
Lindum Group Limited	Waste Collection	Hazardous Waste Tipping		XX0233918		Operational Services
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Local World Ltd	Communications	Statutory Advertising & Public Notices	07/09/2014	XX0230857	£165.70	People & Organisational Development
Local World Ltd		Statutory Advertising & Public Notices Statutory Advertising & Public Notices		XX0230857 XX0231010		People & Organisational Development People & Organisational Development
	Communications					
Local World Ltd	Communications	Statutory Advertising & Public Notices		XX0231888		People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices		XX0233897	1	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices		XX0234036		People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices		YY0030906		People & Organisational Development
Local World Ltd	Trinity Arts Centre	Promotional & Marketing Items		XX0231902		Development Services
Maclean Moore Consulting Ltd	Corporate Governance - Developmental	Software Licences		XX0230703		Business Improvements
Market Rasen Business Improvement Group	Support To Business & Enterprise	Project Delivery		XX0230894		Financial Services
Misl Ltd	Agile Working	Back Scanning	01/08/2014	XX0230523	£1,393.97	Business Improvements
Mk Digital Print	Customer Relations	Projects	12/08/2014	XX0231077	£455.00	Central Services
Nomix Enviro	Street Cleansing	Equipment - New	12/08/2014	XX0231076	£2,569.80	Operational Services
North Kesteven District Council	Support To Business & Enterprise	Business Support Service	29/08/2014	XX0234035	£500.00	Business Improvements
North Kesteven District Council	Members' Costs	Print Room Charges	19/08/2014	XX0231908	£254.05	Central Services
North Kesteven District Council	Other Planning Policy Activities - CLCT	Shared Services	12/08/2014	XX0231092	£171,400.00	Public Protection
Obam Lift Services Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	15/08/2014	XX0231255	£1,500.00	Strategic Growth
One51 Es Plastics (Uk) T/A Mgb Plastics	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	28/08/2014	XX0234021	£259.35	Operational Services
P&H Snacks Direct Limited	Trinity Arts Centre	Catering Supplies	19/08/2014	XX0231885	£111.51	Development Services
P&H Snacks Direct Limited	Trinity Arts Centre	Catering Supplies		XX0231914		Development Services
P&H Snacks Direct Limited	Trinity Arts Centre	Catering Supplies		XX0233902		Development Services
P&H Snacks Direct Limited	Trinity Arts Centre	Bar Supplies		XX0233902		Development Services
Picturehouse Entertainment Limited	Trinity Arts Centre	Live Performance Fees - Box Office Split		XX0231915		Development Services
Post Office Ltd	Waste Collection Vehicles	Vehicle Licence		XX0231904		Operational Services
Post Office Ltd	Waste Collection Vehicles	Vehicle Licence		XX0231904 XX0231905		Operational Services
Post Office Ltd	Waste Collection Vehicles Waste Collection Vehicles					
		Vehicle Licence		XX0231906		Operational Services
Princebuild Limited	Disabled Facilities Grants	Grants; Loans And Contributions		XX0231252		Strategic Growth
R & A Scott Auto Services Ltd	Market Erectors	Repairs & Maintenance - Vehicles & Plant		XX0230712		Operational Services
R & A Scott Auto Services Ltd	Market Erectors	Repairs & Maintenance - Vehicles & Plant		XX0231218		Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant		XX0231221		Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant		XX0233928		Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant		XX0233932		Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	27/08/2014	XX0233933		Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant		XX0234041		Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	06/08/2014	XX0230712	£320.33	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	15/08/2014	XX0231218	£320.33	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	27/08/2014	XX0233919	£28.95	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	27/08/2014	XX0233929	£43.13	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Vehicles & Plant Hire Charges	15/08/2014	XX0231242	£219.56	Operational Services
R & A Scott Auto Services Ltd	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	06/08/2014	XX0230712	£326.08	Operational Services
R & A Scott Auto Services Ltd	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	15/08/2014	XX0231218	£326.08	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	15/08/2014	XX0231224	£533.84	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	15/08/2014	XX0231237		Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0233930		Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0230865		Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0231220		Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0231228		Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0231228 XX0230864		Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0230604 XX0231230		Operational Services
						Operational Services Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0231231		
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0231232		Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0234037		Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0230863		Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0230861		Strategic Growth
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0230862		Strategic Growth
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	27/08/2014	XX0233931		Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	15/08/2014	XX0231226	£253.41	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	06/08/2014	XX0230712		Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	15/08/2014	XX0231218	£3,598.72	Operational Services
	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0231222		Operational Services

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R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0231225		Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0231227		Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0233920		Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0231236		Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0234039		Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		XX0232024		Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant		YY0030904		Operational Services
Redacted Supplier 1	Land & Buildings Project	Project Delivery		XX0230676		Strategic Growth
Redacted Supplier 1	Land & Buildings Project	Project Delivery		XX0231073		Strategic Growth
Redacted Supplier 1	Land & Buildings Project	Project Delivery		XX0231898		Strategic Growth
Redacted Supplier 1	Property Services	Project Delivery	05/08/2014	XX0230676	£1,575.00	Strategic Growth
Redacted Supplier 1	Property Services	Project Delivery	12/08/2014	XX0231073		Strategic Growth
Redacted Supplier 1	Property Services	Project Delivery		XX0231898		Strategic Growth
Ron Gale & Sons Ltd	Pollution Reduction	Works In Default	15/08/2014	XX0231245	£95.00	Public Protection
Ron Gale & Sons Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	15/08/2014	XX0231247	£2,662.90	Strategic Growth
Ron Gale & Sons Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	15/08/2014	XX0231248	£4,763.00	Strategic Growth
Ron Gale & Sons Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	15/08/2014	XX0231249	£3,418.75	Strategic Growth
Ron Gale & Sons Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	15/08/2014	XX0231250	£3,300.26	Strategic Growth
Ron Gale & Sons Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	15/08/2014	XX0231251	£3,380.00	Strategic Growth
Ron Gale & Sons Ltd	Target Hardening	Grants; Loans And Contributions	21/08/2014	XX0232014	£134.35	Business Improvements
Rose Regeneration Limited	Community Action	Special Projects	28/08/2014	XX0234019	£1,636.00	Central Services
Royal Mail Group Ltd	Financial Services - Accountancy	Postages	08/08/2014	XX0230892	£5.39	Revenues, Benefits & Customer Services
Royal Mail Group Ltd	Housing Benefit Administration	Postages	08/08/2014	XX0230892	£634.06	Revenues, Benefits & Customer Services
Royal Mail Group Ltd	Local Tax Collection	Postages	08/08/2014	XX0230892	£722.40	Revenues, Benefits & Customer Services
Sargents Removals	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)		XX0231093	£200.00	Strategic Growth
Sargents Removals	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)		XX0231096		Strategic Growth
Saxilby With Ingleby Parish Council	Housing Benefit Administration	Hire Of Premises; Rooms; Etc		XX0232033		Revenues, Benefits & Customer Services
Saxilby With Ingleby Parish Council	Housing Benefit Administration	Hire Of Premises; Rooms; Etc		XX0232034		Revenues, Benefits & Customer Services
Saxilby With Ingleby Parish Council	Housing Benefit Administration	Hire Of Premises; Rooms; Etc		XX0232035		Revenues, Benefits & Customer Services
Saxilby With Ingleby Parish Council	Street Cleansing	Grants & Contributions (Service Rec'd)		XX0232030		Operational Services
Scothern Tennis Club	Grants & Events	Member Local Grants		XX0230666		Business Improvements
Sector Treasury Services Limited	Treasury Management	Management Fees		XX0232004		Financial Services
SIm Ltd	Choosing Health: Exercise Referral	External Contractor Fees		XX0231892		Public Protection
Slm Ltd	Leisure Centre - Gainsborough	Leisure Management Contract Fees		XX0231890		Development Services
Small Beer	Trinity Arts Centre	Bar Supplies		XX0230704		Development Services
Small Beer	Trinity Arts Centre	Bar Supplies		XX0230840		Development Services
Small Beer	Trinity Arts Centre	Bar Supplies		XX0230841		Development Services
Small Beer	Trinity Arts Centre	Bar Supplies		XX0230842		Development Services
Small Beer	Trinity Arts Centre	Bar Supplies		XX0230843		Development Services
Small Beer	Trinity Arts Centre	Bar Supplies		XX0230844		Development Services
Small Beer	Trinity Arts Centre	Bar Supplies		XX0231114		Development Services
Small Beer	Trinity Arts Centre	Bar Supplies		YY0030903		Development Services
Sonai Business Solutions Limited	Customer Relations	Projects		XX0230529		Central Services
Sonai Business Solutions Limited	Customer Relations	Projects		XX0230520 XX0230530		Central Services
Sonai Business Solutions Limited	Customer Relations	Projects		XX0230530 XX0230531		Central Services
Southern Electric	Council Property - Houses	Gas		XX0230684		Strategic Growth
Southern Electric	Marshall's Yard - Offices	Electricity		XX0230004 XX0231101		Strategic Growth
	Customer Relations	,		XX0231101 XX0230885		Central Services
Studio 211		Projects				
Studio 211	Communications	West Lindsey DC News		XX0230882		People & Organisational Development
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff		XX0230692		Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff		XX0230693		Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff		XX0230832		Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff		XX0231210		Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff		XX0231243		Operational Services
T M Mannion Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned		XX0231097		Strategic Growth
				IVV0224000	£124 00	Strategic Growth
T M Mannion Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	12/08/2014			
T M Mannion Ltd T M Mannion Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	27/08/2014	XX0233899	£465.00	Strategic Growth
T M Mannion Ltd			27/08/2014 27/08/2014		£465.00 £1,489.60	

The Walt Disney Company Ltd	Trinity Arts Centre	Film Costs	01/08/2014	XX0230525	£200.25	Development Services
The Walt Disney Company Ltd	Trinity Arts Centre Trinity Arts Centre	Film Costs	22/08/2014			Development Services
Toft Newton Parish Council	Grants & Events	Member Local Grants	05/08/2014			Business Improvements
Town & Country Planning Association	Development Control	Subscriptions To Organisations	27/08/2014			Development Services
University Of Lincoln	Trinity Arts Centre	Live Performance Fees - Box Office Split	19/08/2014			Development Services
Vacu-Lug Traction Tyres Ltd	Waste Collection Vehicles	Tyres	15/08/2014			Operational Services
Vaughtons	Civic Responsibilities	General Services	27/08/2014			Central Services
Virtual Mail Room Ltd	Housing Benefit Administration	Postages	15/08/2014			Revenues, Benefits & Customer Services
Virtual Mail Room Ltd	Local Tax Collection	Postages	15/08/2014			Revenues, Benefits & Customer Services
Vodafone Ltd (Corporate)	Building Regulations - Fee Earning	Mobile Phones	07/08/2014		1	Strategic Growth
Vodafone Ltd (Corporate)	Business Improvements	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Chief Executive	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Corporate Facilities	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Corporate Facilities Corporate Governance - Developmental	Mobile Phones	07/08/2014			Strategic Growth
	Health Trainer Programme	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Community Licences	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Conservation & Listed Buildings	Mobile Phones				
Vodafone Ltd (Corporate)			07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Customer Relations	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Community Action	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Development Control	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Director Of Strategy & Regeneration	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Chief Operating Officer	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Economic & Tourism	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Financial Services - Accountancy	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Food Safety	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Housing Advice & Homelessness	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Housing Advice & Homelessness	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Homelessness Strategy Proj - Countywide	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Homelessness Floating Support	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	County Youth Housing Project	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Housing Benefit Administration	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Housing Renewal Activity	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Housing Strategy	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Health & Safety At Work	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	IT & Contracts Team	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Localism	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Members' Costs	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Markets	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Public Conveniences	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Public Health	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Public Protection Management	Mobile Phones	07/08/2014	XX0230835		Strategic Growth
Vodafone Ltd (Corporate)	Property Services	Mobile Phones	07/08/2014	XX0230835		Strategic Growth
Vodafone Ltd (Corporate)	Communications	Mobile Phones	07/08/2014	XX0230835	£39.77	Strategic Growth
Vodafone Ltd (Corporate)	Pollution Reduction	Mobile Phones	07/08/2014			Strategic Growth
Vodafone Ltd (Corporate)	Street Cleansing	Mobile Phones	07/08/2014	XX0230835	£47.90	Strategic Growth
Vodafone Ltd (Corporate)	Sustainable Development Strategies	Mobile Phones	07/08/2014	XX0230835	£16.75	Strategic Growth
Vodafone Ltd (Corporate)	Local Tax Collection	Mobile Phones	07/08/2014	XX0230835	£90.09	Strategic Growth
Vodafone Ltd (Corporate)	CCTV Service	Mobile Phones	07/08/2014	XX0230835	£11.25	Strategic Growth
Vodafone Ltd (Corporate)	Waste Collection	Mobile Phones	07/08/2014	XX0230835	£645.90	Strategic Growth
Vodafone Ltd (Corporate)	Waste Management Team	Mobile Phones	07/08/2014		£453.84	Strategic Growth
Walkers Construction Limited	Disabled Facilities Grants	Grants; Loans And Contributions	15/08/2014			Strategic Growth
Wolters Kluwers (Uk) Ltd	Waste Management Team	Subscriptions To Organisations	29/08/2014			Operational Services