Cost Description	Detail Description	Date	Payment Number	Value	Department
Building Regulations - Fee Earning	Recruitment Costs	09/12/2014	XX0246063	£225.00	Development Services
Building Regulations - Non-Fee Earning	Protective Clothing	03/12/2014	XX0245255	£133.20	Operational Services
Building Regulations - Non-Fee Earning	Protective Clothing	03/12/2014	XX0245268	£1.76	Financial Services
Building Regulations - Non-Fee Earning	Recruitment Costs	09/12/2014	XX0246063	£225.00	Development Services
Business Improvements	Stationery	09/12/2014	XX0246037	£40.18	Financial Services
Committee Administration	Stationery	03/12/2014	XX0245255	£11.85	Operational Services
Community Chest	Grants (3rd Party Payments)	31/12/2014	XX0248654	£6,367.00	Localism
Community Chest	Project Delivery	31/12/2014	XX0248653	£3,788.00	Localism
Closed Churchyards	Rprs; Altns; Maint. Of Bldgs - Unplanned	19/12/2014	XX0246648	£349.00	Business Improvements
Closed Churchyards	Maintenance Of Grounds - Contract	05/12/2014	XX0245390	£1,576.56	Business Improvements
Chief Executive	Stationery	09/12/2014	XX0246037	£8.80	Financial Services
Chief Executive	Stationery	02/12/2014	XX0245229	£8.95	Financial Services
Corporate Facilities	Consumables	03/12/2014	XX0245268	£80.00	Financial Services
Corporate Governance - Developmental	Hardware Purchases			£210.00	Financial Services
	Stationery				Operational Services
-					Financial Services
-					Financial Services
5	,				Financial Services
					Financial Services
					Business Improvements
					Public Protection
					Public Protection
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					Operational Services
	Stationery				Financial Services
Customer Relations	Lloyds Cardnet Charges				Financial Services
Customer Relations	Telephones				Financial Services
	Securicor Fees				Central Services
Community Action	Promotional & Marketing Items				Central Services
Community Action	Promotional & Marketing Items				Localism
Community Action	Stationery				Operational Services
Community Action	Stationery				Financial Services
Corporate Services	Project Delivery	02/12/2014	XX0245232	£447.50	Financial Services
Corporate Support Services	Stationery	03/12/2014	XX0245255	£26.76	Operational Services
Corporate Support Services	Stationery	03/12/2014	XX0245268	£7.70	Financial Services
Corporate Support Services	Stationery	09/12/2014	XX0246037	£140.54	Financial Services
				1	
Civic Hospitality	Consumables	19/12/2014	XX0246649	£195.75	Central Services
	Building Regulations - Fee Earning Building Regulations - Non-Fee Earning Building Regulations - Non-Fee Earning Business Improvements Committe Administration Community Chest Closed Churchyards Closed Churchyards Closed Churchyards Closed Churchyards Closed Churchyards Corporate Facilities Corporate Governance - Developmental Health Trainer Programme Health Trainer Programme Health Trainer Programme Health Trainer Programme Community Licences Community Licences Community Licences Community Licences Community Licences Community Licences Community Licences Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Beaumont Street Car Park Beaumont Street Car Park Central Purchasing & Procurement Central Purchasing & Procurement Cent	Building Regulations - Fee Earning Recruitment Costs Building Regulations - Non-Fee Earning Protective Clothing Building Regulations - Non-Fee Earning Recruitment Costs Business Improvements Stationery Committee Administration Stationery Community Chest Grants (3rd Party Payments) Community Chest Project Delivery Closed Churchyards Maintenance Of Grounds - Contract Chief Executive Stationery Corporate Facilities Consumables Corporate Governance - Developmental Hardware Purchases Health Trainer Programme Stationery Health Trainer Programme Stationery Community Licences Stationery Community Licences Criminal Records Bureau Fees Community Licences Criminal Records Bureau Fees Community Licences Criminal Records Bureau Fees Car Parks Belantrainer, Name Car Parks Maintenance Of Grounds - Contract Car Parks Maintenance Of Grounds - Contract Car Parks Electricity Car Parks Maintenance Of	Building Regulations - Non-Fee Earning Protective Clothing 03/12/2014 Building Regulations - Non-Fee Earning Protective Clothing 03/12/2014 Building Regulations - Non-Fee Earning Recruitment Costs 09/12/2014 Building Regulations - Non-Fee Earning Recruitment Costs 09/12/2014 Committee Administration Stationery 03/12/2014 Community Chest Project Delivery 31/1/22/014 Community Chest Project Delivery 31/1/22/014 Colsed Churchyards Maintenance Of Grounds - Contract 05/12/2014 Chief Executive Stationery 09/12/2014 Corporate Facilities Consumables 03/12/2014 Corporate Governance - Developmental Hardware Purchases 10/12/2014 Health Trainer Programme Stationery 03/12/2014 Health Trainer Programme Stationery 03/12/2014 Community Licences Stationery 03/12/2014 Community Licences Criminal Records Bureau Fees 05/12/2014 Community Licences Criminal Records Bureau Fees 05/12/2014 Community Licences	Building Regulations - Foe Earning Protective Clothing 09/12/2014 X00246255 Building Regulations - Non-Fee Earning Protective Clothing 03/12/2014 X00245255 Building Regulations - Non-Fee Earning Recruitment Costs 09/12/2014 X00245255 Daminess Improvements Stationery 03/12/2014 X00245255 Community Chest Grants (Gr Party Payments) 31/12/2014 X00246854 Community Chest Project Delivery 31/12/2014 X00246853 Closed Churchyards Rins, Maint O Bidgs - Unplanned 19/12/2014 X00246854 Community Chest Stationery 09/12/2014 X00246853 Closed Churchyards Rins, Maint O Bidgs - Unplanned 19/12/2014 X00246837 Chief Executive Stationery 09/12/2014 X00246857 Cher Executive Stationery 09/12/2014 X00246857 Cher Executive Stationery 09/12/2014 X00246857 Cher Executive Stationery 09/12/2014 X00245256 Canonative Leones Consunable 09/12/2014 X00245267	Building Regulations - Fee Earning Protective Clorhing 09/1/2014 XXXX24525 £133.20 Building Regulations - Non-Fee Earning Protective Clorhing 09/1/2014 XXXX24525 £133.20 Building Regulations - Non-Fee Earning Recultiment Costs 09/1/2014 XXXX4503 £225.00 Building Regulations - Non-Fee Earning Recultiment Costs 09/1/2014 XXXX4503 £225.00 Building Regulations - Non-Fee Earning Rotachine Costs 09/1/2014 XXXX4503 £6.37.80 Community Cheet Project Delivery 31/1/22014 XXXX4564 £5.38.00 Coseed Churchyards Rins, Maint O Bitgs - Unplanned 19/1/22014 XXXX4564 £8.80 Coseed Churchyards Stationery 09/1/22014 XXXX45837 £8.80 Corporate Facultive Stationery 09/1/22014 XXXX45837 £25.90 Corporate Facultive Stationery 09/1/22014 XXXX45837 £25.90 Corporate Facultive Stationery 09/1/22014 XXXX45837 £25.90 Corporate Facultive Stationery 09/1/22014

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Champo Lini Proceedings	Cofely Workplace Limited	Development Control	Temporary & Agency Staff				
Concline Control One-statistics (A) (L10) Perskoppen Control Space (Control	Lincolnshire Agricultural Society Ltd	Development Control	Hire Of Premises; Rooms; Etc	16/12/2014	XX0246438		
Intervence ball Development Control Append Development Control Status Developmen	-	Development Control	Equipment - Maintenance	02/12/2014	XX0245247		
Signerspin Kinds Group Development Carrier Signerspin Kinds Group PERSON MARKAN PERSON MARKAN Lin Peterspin Kinds Group Marrier Depart Rip Kinds Fires Diparts	Complete Office Solutions (Uk) Ltd	-	Stationery	03/12/2014	XX0245255	£965.95	Operational Services
Pannebs Modia Graph B Gond Comunications Control Management 1972 B0 Control Services 1972 B0 Control Services Bit Net Management Nom Waren Depit Ryr, Altris, Mart J C Hag, Junpianed 11/22/24 J 20246H1 11/20 D0 Control Services R HARTMAND Nom Waren Depit Ryr, Altris, Mart J C Hag, Junpianed 31/22/24 J 20246H1 12/00 D0 Services Caleware Technology LJ Nom Waren Depit Laporate - Manteriana & Montoring 31/22/24 J 20246H2 12/20 D0 Services Caleware Technology LJ Nom Waren Depit Laporate - Manteriana & Montoring 31/22/24 J 20246H2 12/20 D0 Services Samar Technology LJ Depit Neers Ryr, Altris, Mart J O Bag, - Ulpianed 11/22/24 J 20246H2 12/20 D1 Services 12/20 D1 S	Influence-Cla Ltd	Development Control	Appeal Costs	23/12/2014	XX0248574	£1,878.63	Business Improvements
Else Petat Manuel, Olinge, Petanol Payer Ahm, Marte, Olinge, Petanol 9112014 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Haymarket Media Group	Development Control	Subscriptions To Organisations	16/12/2014	XX0246444	£705.00	Development Services
International Sam Bullam S. Solves Norm Warm Depar Lignomia Technology IU Physical Samogie Gawani Clancator Technology IU North Warm Depar Lignomia Maniteanes & Manharang 317/2216 Q0284087 F2810 Strainge Gawani Clancator Technology IU North Warm Depar Garoatter Technology IU F2810 Strainge Gawani Clancator File Samogie Gawani North Warm Depar Ann & CTV Syn. Macs. A Contanation 717/2216 Q0284087 F2103 Strainge Gawani Attacator File S Samogie Gawani Attacator File S Samogie Gawani 717/2216 Q0284081 F2103 Strainge Gawani Attacator File S Samogie Gawani Attacator File S Samogie Gawani F2104 Strainge Gawani F2103 Strain	Partnership Media Group t/a Govnet Communications	Commercial Director	Conference Expenses	18/12/2014	XX0246608	£276.25	Central Services
Classes Desizes Desizes <t< td=""><td>Elite Pest Management Ltd</td><td>North Warren Depot</td><td>Rprs; Altns; Maint. Of Bldgs - Planned</td><td>19/12/2014</td><td>XX0246663</td><td>£165.00</td><td>Operational Services</td></t<>	Elite Pest Management Ltd	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	19/12/2014	XX0246663	£165.00	Operational Services
Clammar Dennology Int North Warm Dapa Ingination Name Dapa Structure Strucure Structure Structu	L R Hutchinson & Son Builders & Joiners	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	31/12/2014	XX0248641	£102.00	Strategic Growth
Eastern Siners Purchasing Ognustation Nerh Warnen Dapot Amin C CTV Sys - Mice S Consumated 121/2011 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Clearwater Technology Ltd	North Warren Depot	Legionella - Maintenance & Monitoring	31/12/2014	XX0248593	£26.00	Strategic Growth
Assume File & Sucurity Numb Name Duput Alma & COTV gen, Mark & Consumable 12/12/0114 SUGM18/12 FIGS 80 Brange Forumh Jonn Star Li Dapid Houses Rpr. Altes, Mark, CD Bidga - Luplianed 12/12/2014 SUGM28/18 FTES 30 Brange Growth Jonn Star Li Dapid Houses Rpr. Altes, Mark, CD Bidga - Luplianed 12/12/2014 SUGM28/18 FTES 30 Brange Growth Assume Fore Starbourd Galamone Lane Depot Ligholian Marinetance & Munitoring 31/12/2014 SUGM28/83 EZZ 40 Brange Crowth Construct Technology Lid Galamone Lane Depot Ligholian Marine Systems - Line Retriain 31/12/2014 SUGM28/83 EZZ 40 Brange Crowth Ganade Technology Lidd Electrain Registration Balorery Gol 2014 SUGM28/83 EZZ 40 Brange Growth Electrain Registration Balorery Gol 2014 SUGM28/83 EZZ 40 Brange Growth Aller Yorker Balorery Galarory Gol 2014 SUGM28/83 EZZ 40 Brange Growth Balorery Balorery Galarory Galarory <td< td=""><td>Clearwater Technology Ltd</td><td>North Warren Depot</td><td>Legionella - Maintenance & Monitoring</td><td>31/12/2014</td><td>XX0248609</td><td>£26.00</td><td>Strategic Growth</td></td<>	Clearwater Technology Ltd	North Warren Depot	Legionella - Maintenance & Monitoring	31/12/2014	XX0248609	£26.00	Strategic Growth
Assund Free & Seoury North Weene Deort Attern & COT Syst - Mode & Constantial 127/22/11/ X0024518 ETERS 00 Stategio Coronn Non Start LG Ded House Hour Atter, Minu, Minu C 1962a - Unglaned 197/22/11/ X0024582 ETERS 00 Stategio Coronn Redistad Suppler 1 Galianore Lane Deort Kpr. Atter, Minu, Minu C 1962a - Unglaned 197/22/11/ X0024582 ETERS 00 Stategio Coronn Beard Coronnes Lane Deort Laponells - Miniteranore & Montoring 317/22/11 X0024582 EZE 00 Stategio Coronn Dear Coronnes Lane Deort Laponells - Miniteranore & Montoring 317/22/11 X0024582 EZE 00 Stategio Coronn Dear Coronnes Lane Deort Battorine Lane Deort Laponells - Miniteranore & Montoring 317/22/11 X0024582 EZE 00 Stategio Coronn Dear Coronnes A Deorter Registration Satoney Galia 2011 Kolastas F18/20 Carral Boorter Satones A Deorter Registration Satoney Galia 2012 Kolastas F18/20 Carral Boorter Satones A Deorter Registration Satoney Galia 2014 Kolastas F18/20 Carral Boorter Satones A Deorter Registration Satoney Galia 2014 Kolastas F18/20 Carral Boorter	Eastern Shires Purchasing Organisation	North Warren Depot	Gas	12/12/2014	XX0246170	£188.43	Strategic Growth
John Star Liu Depic Houses Phys. Attes, Martin CJ Blogs - Unglaneed 12/20214 X00268418 PT-200 Strangel Grown Reakand Suggier 1 Galamore Lane Depic Lajonella Mainere A Monitory 31/120214 X00268400 P22.08 Strangel Grown Clanvanter Tachnology Lid Galamore Lane Depic Lajonella Mainere A Monitory 31/120214 X0024050 P22.08 Strangel Grown Dany Communications Lid Galamore Lane Depic Alam Systems - Line Revisto 12/12014 X0024050 #2.00 Strangel Grown Dany Communications (Lid Lid Electral Registration Stationery 03/12014 X0024050 #2.00 Strangel Services Anal X Velatel Lid Francici Services Temporary Agency Staff 03/12014 X0024050 #1.200.00 Francici Services Anal X Velatel Lid Francici Services Temporary Agency Staff 03/12014 X0024040 #1.200.00 Francici Services Anal X Velatel Lid Francici Services Accuration Temporary Agency Staff 11/12014 X0024040 #1.200.00 Francici Services K2.00 <td>Assured Fire & Security</td> <td>North Warren Depot</td> <td>Alarm & CCTV Sys - Mtce & Consumables</td> <td>12/12/2014</td> <td>XX0246182</td> <td>£93.50</td> <td>Strategic Growth</td>	Assured Fire & Security	North Warren Depot	Alarm & CCTV Sys - Mtce & Consumables	12/12/2014	XX0246182	£93.50	Strategic Growth
Reducted Sugilier 1 Galamore Lare Diport Byre: Alters, Main: O Blags- Lupputed 19120014 XiX0246920 15105 /s Sintragic Convent Clearwater Technology Lid Galamore Lare Deport Laponela - Matterance & Montolom 31122014 XiX0246920 122.648 Sintagic Convent Galamore Lare Deport Galamore Lare Deport Asponies Restaine Technology 20024000 122.648 Sintagic Convent Galamore Lare Deport Galamore Lare Deport Sintagic Convent 31122014 XiX024692 122.058 62.20 Openational Services Completo Office Solutios (Uk) LI Elotaral Registration Sintoney 13122014 XiX024691 114.15 Sintoney Services 123.000 Financial Services Associational Services Associational Services 131.000 Financial Services 131.000	Assured Fire & Security	North Warren Depot	Alarm & CCTV Sys - Mtce & Consumables	12/12/2014	XX0246185	£163.50	Strategic Growth
Reducted Sugilier 1 Galamore Lare Diport Byre: Alters, Main: O Blags- Lupputed 19120014 XiX0246920 15105 /s Sintragic Convent Clearwater Technology Lid Galamore Lare Deport Laponela - Matterance & Montolom 31122014 XiX0246920 122.648 Sintagic Convent Galamore Lare Deport Galamore Lare Deport Asponies Restaine Technology 20024000 122.648 Sintagic Convent Galamore Lare Deport Galamore Lare Deport Sintagic Convent 31122014 XiX024692 122.058 62.20 Openational Services Completo Office Solutios (Uk) LI Elotaral Registration Sintoney 13122014 XiX024691 114.15 Sintoney Services 123.000 Financial Services Associational Services Associational Services 131.000 Financial Services 131.000	John Sizer Ltd	Depot Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	12/12/2014	XX0246218	£72.00	Strategic Growth
Clearware Technology Lid Callimore Lance Depot Jegionals Matternance & Monitorija 31/12/2014 Kozeksijs E22 (ks Straugic Covert Daily Communications Lid Callimore Lance Depot Aam Systems - Line Nerstal 12/12/2014 Kozeksijs E10 (ks Francial Services Daily Communications Lid Celoral Registration Stationery 03/12/2014 Kozeksijs E2 (ks Straugic Covert Completo Dice Solutions (A) Lid Exectoral Registration Stationery 03/12/2014 Kozeksijs E2 (ks Straugic Covert Campleto Dice Solutions (A) Lid Exectoral Registration Stationery Stati 03/12/2014 Kozeksijs E1 (ks Straugic Covert Ania Workster Lid Financial Services - Accountationy Temporary A Agency Stati 03/12/2014 Kozeksijs E1 (ks Straugic Covert Ania Workster Lid Financial Services - Accountationy Temporary A Agency Stati 17/12/2014 Kozeksijs E1 (ks Straugic Covert Sime Land Ascountes (Li Lid Financial Services - Accountationy Temporary A Agency Stati 17/12/2014 Kozeksijs E1 (ks Straugic Covert Sime Land Ascountes (Lid Lid Covert Ascountationy Financial Services -	Redacted Supplier 1	Gallamore Lane Depot		19/12/2014	XX0246652		
Claurovet Internations Li Galamore Lane Dapot Loginetia - Mainterance A Monitory 31/12021 (2):0024006 PE20 66 [Strating: Growth Desig Communications Li Catarions Linu - Bertala 1912001 (2):0024006 PE1009 [Financial Services Compote Office Solutions (MI Linu Eladoral Registration Stationary 0012021 (2):0024006 PE100 [Financial Services Zama To Robah Escornic & Tourism Conference Expenses 10112014 (2):0024017 E112000 [Financial Services Ania Wohsen Li Financial Smrives - Accuratory Tempority A Agenty Staff 00120214 (2):002401 E112000 [Financial Services Ania Wohsen Li Financial Smrives - Accuratory Tempority A Agenty Staff 00120214 (2):00241 E12000 [Financial Services Statework A Cinks Financial Smrives - Accuratory Tempority A Agenty Staff 01120214 (2):002434 E12000 [Financial Services Statework A Cinks Financial Smrives - Accuratory Tempority A Agenty Staff 01120214 (2):002440 E12000 [Financial Services Statework I Linu Financial Smrives - Accuratory Tempority A Agenty Staff 01120214 (2):002440 E12000 [Financial Services State State State States Pinancial Smrives - Accur	Clearwater Technology Ltd	-		31/12/2014	XX0248593	£22.66	Strategic Growth
Dargo Computer Olites Solutions (Uk) LLI Exclose Neglataria Name Systems - Line Rendus 121/2024 XXX24209 F10.00 Finacial Services Complete Olites Solutions (Uk) LLI Exclose Neglataria Stationery 0.91/2024 XXX24285 F12.20 Operation Services Campleto Olites Solutions (Uk) LLI Exclose Neglataria Conference Services 191/2024 XXX24649 E1.47.00 Envirol Services Activity Neglataria 191/2024 XXX24649 E1.47.00 Envirol Services Activity Neglataria 191/2024 XXX24649 E1.200.00 Finacial Services Activity Neglataria 191/2024 XXX24649 E1.200.00 Finacial Services Activity Servi							-
Compite Office Soutions (Uk Lid Exectral Ragistration Stationary OH 22014 X0246568 E 82.0 Operation des Notas Zama S Top Noch Exectral Ragistration Stationary OH 22014 X0246568 E 88.0 Peraviola Services Ana Wotsler Lid Emonal Services - Accountary Temposity A Gamos Statif OH 22014 X0246575 E 1.2000 Pinancial Services Ana Wotsler Lid Emonal Services - Accountary Temposity A Agency Statif 151/22014 X0246561 E 1.2000 Pinancial Services Ana Wotsler Lid Financial Services - Accountary Temposity A Agency Statif 151/22014 X0246541 E 1.292.0 Pinancial Services Services Controls Controls - Accountary Temposity A Agency Statif 151/22014 X0246568 E 550 Pinancial Services Conglete Office Soutions (Uk) Lid Financial Services - Accountary Stationary Otivitationary Stationary Stationary Stationary E 550 Pinancial Services Conglete Office Soutions (Uk) Lid Ford Safvirg Stationary Otivitationary E 550 Pinancial Services Co		-					•
Complex Diffue Solutions (Uk) Lid Elector Registration Status Conference Segments 191/2011 X0024698 ER.50 [Francial Services Antis Webster Lid Financial Services - Accountary Tempony & Agency Statt 0.91/2011 X00246976 E1.2000 0 [Francial Services Antis Webster Lid Financial Services - Accountary Tempony & Agency Statt 0.91/2011 X00246976 E1.2000 0 [Francial Services Antis Webster Lid Financial Services - Accountary Tempony & Agency Statt 1.91/2011 X00246980 E1.93.97 0 [Francial Services Stelench Lidt Financial Services - Accountary Tempony & Agency Statt 1.91/2011 X00246980 E1.93.97 0 [Francial Services Complex Othes Solutors (Uk) Lid Financial Services - Accountary Statory 0.91/22014 X00246980 E5.00 [Francial Services Complex Othes Solutors (Uk) Lid Financial Services - Accountary Statory 0.91/22014 X00246800 E5.00 [Francial Services Di Lidysh Ta Financial Services - Accountary Statory 0.91/22014 X00246800 E5.00 [Francial Services Di Lidysh Ta Financial Services - Accountary Statory	· ·	-					
Zama Tap Vooln Economic & Tourism Conference Expenses 191/2201 X00206649 E1/47 x0 Central Services Anita Webster Lid Financial Services - Accountancy Temporary & Agency Staff 091/22014 X00240005 E1/2000 Financial Services - Accountancy Temporary & Agency Staff 116/122014 X00246514 E1/2000 Financial Services - Accountancy Temporary & Agency Staff 116/122014 X00246514 E1/2000 Financial Services - Accountancy Temporary & Agency Staff 116/122014 X00246514 E1/2000 Financial Services - Accountancy Temporary & Agency Staff 116/122014 X00246514 E1/2000 Financial Services - Accountancy Publications Ard Reports 311/12014 X00246534 E5/80.00 Financial Services - Accountancy Publications Ard Reports 311/12014 X00246534 E5/80.00 Financial Services - Accountancy Staforengr 241/12014 X00246534 E2/80.00 Financial Services Accountancy Staforengr 241/12014 X00246534 E2/80.00 Financial Services Accountancy Staforengr 241/12014 X00246534 E2/80.00 Financial Services Accounta		-					
Anits Webster Lid Financial Services - Accountancy Temporary & Agency Staff 09/12/2014 X002428/75 £1.20.00 Financial Services Anits Webster Lid Financial Services - Accountancy Temporary & Agency Staff 19/12/2014 X0024841 £120.00 Financial Services Anits Webster Lid Financial Services - Accountancy Temporary & Agency Staff 19/12/2014 X0024849 £125.20 Financial Services Stree Later Associates Lid Financial Services - Accountancy Temporary & Agency Staff 19/12/2014 X00248493 £55.07 Financial Services Chipfs Buaness Limited Financial Services - Accountancy Stationary Stationary 24/12/2014 X00248503 £55.00 Financial Services Di Lloyh Ta Financial Services - Accountancy Stationary Stationary Carlensi Services 24/12/2014 X00248503 £25.00 Financial Services Di Lloyh Ta Financial Services - Accountancy Stationary Stationary Carlensi Services 24/12/2014 X00248503 £25.00 Financial Services Di Lloyh Ta Cordinary Services - Accountancy		-	,				
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Anta Wester Lid Financial Bervices - Accountancy Temporing & Agency Staff 19/12/2014 X02246340 € 12 000 Financial Services Biodench & Cark Financial Services - Accountancy Temporing & Agency Staff 17/12/2014 X02246137 € 7/27 Financial Services Complete Office Solutions (Uk) Lid Financial Services - Accountancy Staturery 0812/2014 X02246137 € 7/7 Financial Services Complete Office Solutions (Uk) Lid Financial Services - Accountancy Staturery 0812/2014 X02246037 € 7/7 Financial Services Di Loyds Tab Financial Services - Accountancy Subscriptions To Organisations 2412/2014 X02248590 E 2500 Financial Services Complete Office Solutions (Uk) Lid Food Safety Stationery 0917/2014 X0224857 E 2500 Financial Services Complete Office Solutions (Uk) Lid Food Safety Stationery 0917/2014 X0224857 E 2500 Financial Services Complete Office Solutions (Uk) Lid Food Safety Stationery 0917/2014 X0224857 E 2500 Buainess Improvements Statia Serv		-				-	
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Waddingham Village HallGrants & EventsMember Local Grants18/12/2014XX0246616£500.00Business ImprovementsWaddingham Village HallGrants & EventsMember Local Grants18/12/2014XX0246626£500.00Business ImprovementsWilliam Farr Ce SchoolGrants & EventsMember Local Grants18/12/2014XX0246615£2,510.00Business ImprovementsWest Lindsey Citizens Advice BureauGrants & EventsWest Lindsey Cab03/12/2014XX0245260£5,000.00Business ImprovementsWest Lindsey Citizens Advice BureauGrants & EventsWest Lindsey Cab03/12/2014XX0245261£40,000.00Business ImprovementsComplete Office Solutions (Uk) LtdHousing Advice & HomelessnessStationery09/12/2014XX0246037£19.80Financial ServicesGainsborough Furniture & Resource CentreHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)16/12/2014XX0246011£25.00Business ImprovementsAcis Group LtdHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)10/12/2014XX0246011£25.00Business ImprovementsLets MoveHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)10/12/2014XX0246011£300.00Business ImprovementsLets MoveHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)10/12/2014XX0246011£1,850.00Business Improvements	Sturton By Stow Parish Council	Grants & Events	Member Local Grants	18/12/2014	XX0246629	£999.35	Business Improvements
Waddingham Village HallGrants & EventsMember Local Grants18/12/2014XX0246626£500.00Business ImprovementsWilliam Farr Ce SchoolGrants & EventsMember Local Grants18/12/2014XX0246615£2,510.00Business ImprovementsWest Lindsey Citizens Advice BureauGrants & EventsWest Lindsey Cab03/12/2014XX0245260£5,00.00Business ImprovementsWest Lindsey Citizens Advice BureauGrants & EventsWest Lindsey Cab03/12/2014XX0245261£40,00.00Business ImprovementsComplete Office Solutions (Uk) LtdHousing Advice & HomelessnessStationery09/12/2014XX0246037£19.89Financial ServicesGainsborough Furniture & Resource CentreHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)16/12/2014XX0246011£20.00Business ImprovementsAcis Group LtdHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)10/12/2014XX0246011£1,850.00Business ImprovementsLets MoveHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)10/12/2014XX0246011£1,850.00Business Improvements	Upton Parish Council	Grants & Events	Member Local Grants	18/12/2014	XX0246612	£500.00	Business Improvements
William Farr Ce SchoolGrants & EventsMember Local Grants18/12/2014XX0246615£2,510.00Business ImprovementsWest Lindsey Citizens Advice BureauGrants & EventsWest Lindsey Cab03/12/2014XX0245260£5,000.00Business ImprovementsWest Lindsey Citizens Advice BureauGrants & EventsWest Lindsey Cab03/12/2014XX0245261£40,000.00Business ImprovementsComplete Office Solutions (Uk) LtdHousing Advice & HomelessnessStationery09/12/2014XX0246037£19.89Financial ServicesGainsborough Furniture & Resource CentreHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)16/12/2014XX024601£250.00Business ImprovementsAcis Group LtdHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)12/12/2014XX024601£300.00Business ImprovementsLets MoveHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)10/12/2014XX0246071£1,850.00Business Improvements	Waddingham Village Hall	Grants & Events	Member Local Grants	18/12/2014	XX0246616	£500.00	Business Improvements
West Lindsey Citizens Advice BureauGrants & EventsWest Lindsey Cab03/12/2014XX0245260£5,000.0Business ImprovementsWest Lindsey Citizens Advice BureauGrants & EventsWest Lindsey Cab03/12/2014XX0245261£40,000.0Business ImprovementsComplete Office Solutions (Uk) LtdHousing Advice & HomelessnessStationery09/12/2014XX0246037£19.89Financial ServicesGainsborough Furniture & Resource CentreHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)16/12/2014XX0246201£250.00Business ImprovementsAcis Group LtdHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)12/12/2014XX0246201£300.00Business ImprovementsLets MoveHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)10/12/2014XX0246071£1,850.00Business Improvements	Waddingham Village Hall	Grants & Events	Member Local Grants	18/12/2014	XX0246626	£500.00	Business Improvements
West Lindsey Citizens Advice BureauGrants & EventsWest Lindsey Cab03/12/2014XX0245261£40,000.0Business ImprovementsComplete Office Solutions (Uk) LtdHousing Advice & HomelessnessStationery09/12/2014XX0246037£19.89Financial ServicesGainsborough Furniture & Resource CentreHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)16/12/2014XX0246431£250.00Business ImprovementsAcis Group LtdHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)12/12/2014XX0246201£300.00Business ImprovementsLets MoveHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)10/12/2014XX0246071£1,850.00Business Improvements	William Farr Ce School	Grants & Events	Member Local Grants	18/12/2014	XX0246615	£2,510.00	Business Improvements
Complete Office Solutions (Uk) LtdHousing Advice & HomelessnessStationery09/12/2014XX0246037£19.89Financial ServicesGainsborough Furniture & Resource CentreHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)16/12/2014XX0246431£250.00Business ImprovementsAcis Group LtdHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)12/12/2014XX0246201£300.00Business ImprovementsLets MoveHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)10/12/2014XX0246071£1,850.00Business Improvements	West Lindsey Citizens Advice Bureau	Grants & Events	West Lindsey Cab	03/12/2014	XX0245260	£5,000.00	Business Improvements
Complete Office Solutions (Uk) LtdHousing Advice & HomelessnessStationery09/12/2014XX0246037£19.89Financial ServicesGainsborough Furniture & Resource CentreHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)16/12/2014XX0246431£250.00Business ImprovementsAcis Group LtdHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)12/12/2014XX0246201£300.00Business ImprovementsLets MoveHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)10/12/2014XX0246071£1,850.00Business Improvements	West Lindsey Citizens Advice Bureau	Grants & Events	West Lindsey Cab	03/12/2014	XX0245261	£40,000.00	Business Improvements
Gainsborough Furniture & Resource CentreHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)16/12/2014XX0246431£250.00Business ImprovementsAcis Group LtdHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)12/12/2014XX0246201£300.00Business ImprovementsLets MoveHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)10/12/2014XX0246071£1,850.00Business Improvements	Complete Office Solutions (Uk) Ltd	Housing Advice & Homelessness					
Acis Group LtdHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)12/12/2014XX0246201£300.00Business ImprovementsLets MoveHousing Advice & HomelessnessFrontline Homelessness Service (PriorNd)10/12/2014XX0246071£1,850.00Business Improvements		Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)				
Lets Move Housing Advice & Homelessness Frontline Homelessness Service (PriorNd) 10/12/2014 XX0246071 £1,850.00 Business Improvements		° .	,				
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Crittlewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	12/12/2014 XX0246202	£280.00 Business Improvements
Crittlewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	12/12/2014 XX0246203	£280.00 Business Improvements
Crittlewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	12/12/2014 XX0246204	£280.00 Business Improvements
Crittlewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	12/12/2014 XX0246205	£560.00 Business Improvements
Crittlewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	12/12/2014 XX0246206	£560.00 Business Improvements
Crittlewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	12/12/2014 XX0246207	£200.00 Business Improvements
Hickman Hill Hotel	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	10/12/2014 XX0246078	£880.00 Business Improvements
Hickman Hill Hotel	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	16/12/2014 XX0246430	£1,120.00 Business Improvements
Hickman Hill Hotel	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	19/12/2014 XX0246656	£960.00 Business Improvements
Saxilby With Ingleby Parish Council	Housing Benefit Administration	Hire Of Premises; Rooms; Etc	12/12/2014 XX0246214	£86.40 Revenues, Benefits & Customer Services
Saxilby With Ingleby Parish Council	Housing Benefit Administration	Hire Of Premises; Rooms; Etc	12/12/2014 XX0246215	£86.40 Revenues, Benefits & Customer Services
Complete Office Solutions (Uk) Ltd	Housing Benefit Administration	Stationery	03/12/2014 XX0245255	£40.52 Operational Services
Complete Office Solutions (Uk) Ltd	Housing Benefit Administration	Stationery	03/12/2014 XX0245268	£14.34 Financial Services
Complete Office Solutions (Uk) Ltd	Housing Benefit Administration	Stationery	09/12/2014 XX0246037	£13.05 Financial Services
Dd Hm Land Registry	Housing Benefit Administration	Land Registry Fees	24/12/2014 XX0248584	£9.00 Financial Services
Dd Hm Land Registry	Housing Benefit Administration	Land Registry Fees	24/12/2014 XX0248585	£21.00 Financial Services
Dd Hm Land Registry	Housing Benefit Administration	Land Registry Fees	24/12/2014 XX0248587	£12.00 Financial Services
Royal Mail Group Ltd	Housing Benefit Administration	Postages	16/12/2014 XX0246437	£321.13 Central Services
Northgate Information Solutions	Housing Benefit Administration	Software Licences	05/12/2014 XX0245400	£8,685.00 Revenues, Benefits & Customer Services
Cherry Willingham Parish Council	E-Accessability & Digital Champions -ESF	Hire Of Premises; Rooms; Etc	15/12/2014 XX0246347	£44.00 Business Improvements
Bruton Knowles	Housing Renewal Activity	Enforcement Work Costs	09/12/2014 XX0246044	£600.00 Strategic Growth
L R Hutchinson & Son Builders & Joiners	-	Enforcement Work Costs	03/12/2014 XX0246044	£98.74 Strategic Growth
	Housing Renewal Activity			
Lincolnshire Community Health Services Nhs Trust	iCount	Special Projects	09/12/2014 XX0246069	£544.00 Public Protection
J Clayton	Independent Living (Revenue)	Project Delivery	02/12/2014 XX0245235	£400.00 Strategic Growth
Sargents Removals	Independent Living (Revenue)	Project Delivery	02/12/2014 XX0245250	£290.00 Strategic Growth
Ross Stewart Consulting	IT & Contracts Team	Temporary & Agency Staff	31/12/2014 XX0248622	£900.00 Strategic Growth
Ross Stewart Consulting	IT & Contracts Team	Temporary & Agency Staff	31/12/2014 XX0248623	£1,322.40 Financial Services
Ross Stewart Consulting	IT & Contracts Team	Temporary & Agency Staff	31/12/2014 XX0248624	£1,322.40 Financial Services
Ross Stewart Consulting	IT & Contracts Team	Temporary & Agency Staff	31/12/2014 XX0248625	£1,322.40 Financial Services
Ross Stewart Consulting	IT & Contracts Team	Temporary & Agency Staff	31/12/2014 XX0248626	£1,622.40 Financial Services
Ross Stewart Consulting	IT & Contracts Team	Temporary & Agency Staff	31/12/2014 XX0248630	£661.20 Financial Services
Ross Stewart Consulting	IT & Contracts Team	Temporary & Agency Staff	31/12/2014 XX0248631	£1,622.40 Financial Services
Selection Services Limited	IT & Contracts Team	Hardware Maintenance	12/12/2014 XX0246187	£1,848.00 Strategic Growth
Daisy Communications Ltd	IT & Contracts Team	ISDN Line Rental & Charges	12/12/2014 XX0246208	£1,180.77 Financial Services
Disclosure Scotland	IT & Contracts Team	ISDN Line Rental & Charges	05/12/2014 XX0245388	£50.00 Business Improvements
Disclosure Scotland	IT & Contracts Team	ISDN Line Rental & Charges	16/12/2014 XX0246435	£300.00 Financial Services
Disclosure Scotland	IT & Contracts Team	ISDN Line Rental & Charges	19/12/2014 XX0246636	£125.00 Business Improvements
Bruton Knowles	Land & Buildings Project	Project Delivery	09/12/2014 XX0246031	£1,564.00 Development Services
Bruton Knowles	Land & Buildings Project	Project Delivery	09/12/2014 XX0246032	£1,422.00 Development Services
John Sizer Ltd	Land & Buildings Project	Project Delivery	12/12/2014 XX0246216	£153.00 Strategic Growth
Ams Industrial Services Ltd	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	16/12/2014 XX0246443	£375.00 Strategic Growth
John Sizer Ltd	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	23/12/2014 XX0246216	£153.00 Strategic Growth
Newbow	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	31/12/2014 XX0248621	£4,563.00 Strategic Growth
Iss (Landscaping)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	05/12/2014 XX0245390	£141.61 Business Improvements
Daisy Communications Ltd	Leisure Centre - Gainsborough	Telephones	12/12/2014 XX0246208	£10.99 Financial Services
SIm Ltd	Leisure Centre - Gainsborough	Leisure Management Contract Fees	16/12/2014 XX0246419	£17,688.14 Development Services
Complete Office Solutions (Uk) Ltd	Local Land Charges	Stationery	03/12/2014 XX0245255	£33.80 Operational Services
Complete Office Solutions (Uk) Ltd	Local Land Charges	Stationery	09/12/2014 XX0246037	£14.30 Financial Services
Lincolnshire County Council	Local Land Charges	Lincs CC Search Fees	09/12/2014 XX0246041	£2,712.00 Development Services
Dd Hm Land Registry	Legal Services	Land Registry Fees	24/12/2014 XX0248584	£15.00 Financial Services
Dd Hm Land Registry	Legal Services	Land Registry Fees	24/12/2014 XX0248585	£13.00 Financial Services
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Dd Hm Land Registry	Legal Services	Land Registry Fees	24/12/2014 XX0248586	£55.00 Financial Services
Dd Hm Land Registry	Legal Services	Land Registry Fees	24/12/2014 XX0248587	£75.00 Financial Services
Dd Hm Land Registry	Legal Services	Land Registry Fees	24/12/2014 XX0248588	£24.00 Financial Services
Dd Hm Land Registry	Legal Services	Land Registry Fees	24/12/2014 XX0248589	£15.00 Financial Services
Southern Electric	Markets	Electricity	31/12/2014 XX0248604	£48.98 Strategic Growth
Southern Electric	Markets	Electricity	31/12/2014 YY0030962	-£50.22 Strategic Growth
R & A Scott Auto Services Ltd	Market Erectors	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246485	£105.25 Operational Services
Iss (Landscaping)	Guildhall	Maintenance Of Grounds - Contract	05/12/2014 XX0245390	£157.13 Business Improvements

December 2014

Assured Fire & SecurityLord Street Offices - Use PR05Alarm & CCTV Sys - Mtce & Consumables12/12/2014XX0246184£158.50StraJohn Sizer LtdCaistor Area OfficeRprs; Altns; Maint. Of Bldgs - Unplanned15/12/2014XX0246344£54.00StraSouthern ElectricCaistor Area OfficeElectricity12/12/2014XX0246175£310.29StraIss (Landscaping)Caistor Area OfficeMaintenance Of Grounds - Contract05/12/2014XX0246181£74.50StraAssured Fire & SecurityCaistor Area OfficeAlarm & CCTV Sys - Mtce & Consumables12/12/2014XX0246181£74.50StraJohn Sizer LtdMarket Rasen Area OfficeRprs; Altns; Maint. Of Bldgs - Unplanned15/12/2014XX0246183£26.25StraJohn Sizer LtdMarket Rasen Area OfficeEmergency Lighting12/12/2014XX0246183£26.25StraJohn Sizer LtdMarket Rasen Area OfficeEmergency Lighting31/12/2014XX0246183£26.65StraClearwater Technology LtdMarket Rasen Area OfficeLegionella - Maintenance & Monitoring31/12/2014XX0248593£22.66StraSouthern ElectricMarket Rasen Area OfficeElectricity31/12/2014XX0248597£446.91StraMarken Chemicals LimitedMarket Rasen Area OfficeCleaning Materials05/12/2014XX0245402£22.60StraMarken Chemicals LimitedMarket Rasen Area OfficeCleaning Materials05/12/2014XX0245402£22.60Stra<	trategic Growth trategic Growth trategic Growth trategic Growth usiness Improvements trategic Growth trategic Growth trategic Growth trategic Growth
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Marken Chemicals LimitedMarket Rasen Area OfficeCleaning Materials05/12/2014XX0245402£5.25CerMarken Chemicals LimitedMarket Rasen Area OfficeCleaning Materials05/12/2014XX0245403£9.98CerIss Facility Services LtdMarket Rasen Area OfficePremises Cleaning (Contract)05/12/2014XX0245396£121.41Cer	entral Services
Marken Chemicals LimitedMarket Rasen Area OfficeCleaning Materials05/12/2014XX0245403£9.8CerIss Facility Services LtdMarket Rasen Area OfficePremises Cleaning (Contract)05/12/2014XX0245396£121.41Cer	entral Services
Iss Facility Services Ltd Market Rasen Area Office Premises Cleaning (Contract) 05/12/2014 XX0245396 £121.41 Cer	entral Services
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Southern Electric Public Conveniences Electricity 31/12/2014 YY0030959 -£171.15 Stra	trategic Growth
Southern Electric Public Conveniences Electricity 31/12/2014 YY0030960 -£256.22 Stra	trategic Growth
Southern Electric Public Conveniences Electricity 31/12/2014 YY0030963 -£39.64 Stra	trategic Growth
Eastern Shires Purchasing Organisation Public Conveniences Cleaning Materials 31/12/2014 XX0248643 £20.39 Opt	perational Services
Iss Facility Services Ltd Public Conveniences Premises Cleaning (Contract) 02/12/2014 XX0245240 £477.44 Opt	perational Services
Iss Facility Services Ltd Public Conveniences Premises Cleaning (Contract) 17/12/2014 XX0246489 £477.44 Fin.	inancial Services
Iss Facility Services Ltd Public Conveniences Towel & Sanitary Service 05/12/2014 XX0245394 £7.25 Cer	entral Services
Iss Facility Services Ltd Public Conveniences Towel & Sanitary Service 05/12/2014 XX0245395 £7.25 Cer	entral Services
Lincolnshire Rescue Kennels Pest And Dog Control Kennel Fees 17/12/2014 XX0246479 £1,259.51 Put	ublic Protection
	ublic Protection
	usiness Improvements
	usiness Improvements
	usiness Improvements
L R Hutchinson & Son Builders & Joiners Parks & Open Spaces Street Nameplates 15/12/2014 XX0246346 £372.00 Bus	
L R Hutchinson & Son Builders & JoinersParks & Open SpacesStreet Nameplates15/12/2014XX0246346£372.00BusL R Hutchinson & Son Builders & JoinersParks & Open SpacesStreet Nameplates17/12/2014XX0246453£111.00Bus	usiness improvements

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L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	17/12/2014 XX0246454	£372.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	17/12/2014 XX0246455	£372.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	17/12/2014 XX0246456	£186.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	31/12/2014 XX0248619	£744.00	Business Improvements
Complete Office Solutions (Uk) Ltd	Public Protection Management	Stationery	03/12/2014 XX0245255	£0.79	Operational Services
Complete Office Solutions (Uk) Ltd	Property Services	Equipment - New	03/12/2014 XX0245255	£10.50	Operational Services
Complete Office Solutions (Uk) Ltd	Property Services	Equipment - New	03/12/2014 XX0245268	£24.50	Financial Services
The Technology Forge Ltd	Property Services	Equipment - New	09/12/2014 XX0246042	£50.00	Strategic Growth
The Technology Forge Ltd	Property Services	Equipment - New	09/12/2014 XX0246046		Strategic Growth
Complete Office Solutions (Uk) Ltd	Property Services	Protective Clothing	03/12/2014 XX0245255		Operational Services
Complete Office Solutions (Uk) Ltd	Property Services	Stationery	03/12/2014 XX0245268		Financial Services
Complete Office Solutions (Uk) Ltd	Property Services	Stationery	09/12/2014 XX0246037	£22.01	Financial Services
The Technology Forge Ltd	Property Services	Project Delivery	09/12/2014 XX0246045		Strategic Growth
Analogue Electrics Limited	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	09/12/2014 XX0246060		Strategic Growth
Southern Electric	Commercial Properties	Electricity	31/12/2014 XX0248600		Strategic Growth
Southern Electric	Commercial Properties	Electricity	31/12/2014 XX0248601		Strategic Growth
Kingspan Environmental Ltd	Miscellaneous Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	01/12/2014 XX0245228		Strategic Growth
Eastern Shires Purchasing Organisation	Lord Street	Gas	12/12/2014 XX0246171		Strategic Growth
Analogue Electrics Limited	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	31/12/2014 XX0248649		Strategic Growth
John Sizer Ltd	The Plough	Rprs; Altrs; Maint. Of Bldgs - Unplanned	12/12/2014 XX0246217		Strategic Growth
Clearwater Technology Ltd	The Plough	Legionella - Maintenance & Monitoring	31/12/2014 XX0246217 31/12/2014 XX0248593		Strategic Growth
Clearwater Technology Ltd	_				Strategic Growth
	The Plough	Legionella - Maintenance & Monitoring	31/12/2014 XX0248609		-
Eastern Shires Purchasing Organisation	The Plough	Gas	12/12/2014 XX0246172		Strategic Growth
Marken Chemicals Limited	The Plough	Cleaning Materials	05/12/2014 XX0245403		Central Services
Iss Facility Services Ltd	The Plough	Premises Cleaning (Contract)	05/12/2014 XX0245393		Central Services
Daisy Communications Ltd	The Plough	Telephones	12/12/2014 XX0246208		Financial Services
Assured Fire & Security	The Plough	Alarm & CCTV Sys - Mtce & Consumables	12/12/2014 XX0246178		Strategic Growth
G F Tomlinson Building Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	02/12/2014 XX0245246		Strategic Growth
Analogue Electrics Limited	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	31/12/2014 XX0248647		Strategic Growth
Complete Office Solutions (Uk) Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	03/12/2014 XX0245268		Financial Services
Complete Office Solutions (Uk) Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	09/12/2014 XX0246037		Financial Services
Elite Signs Limited	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	31/12/2014 XX0248652		Strategic Growth
Frank Johnson Fire Safety	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	09/12/2014 XX0246047		Strategic Growth
Gainsborough Blinds	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	31/12/2014 XX0248642		Strategic Growth
Complete Office Solutions (Uk) Ltd	Guildhall - Commercial	Furniture - New	03/12/2014 XX0245268	-	Financial Services
Complete Office Solutions (Uk) Ltd	Guildhall - Commercial	Furniture - New	09/12/2014 XX0246037		Financial Services
Johnston Publishing	Communications	Statutory Advertising & Public Notices	10/12/2014 XX0246084		People & Organisational Deve
Johnston Publishing	Communications	Statutory Advertising & Public Notices	10/12/2014 XX0246085		People & Organisational Deve
Johnston Publishing	Communications	Statutory Advertising & Public Notices	19/12/2014 XX0246655		People & Organisational Deve
Johnston Publishing	Communications	Statutory Advertising & Public Notices	31/12/2014 XX0248632		People & Organisational Deve
Local World Ltd	Communications	Statutory Advertising & Public Notices	02/12/2014 XX0245230	£227.95	People & Organisational Deve
Local World Ltd	Communications	Statutory Advertising & Public Notices	03/12/2014 XX0245262	£165.78	People & Organisational Deve
Local World Ltd	Communications	Statutory Advertising & Public Notices	09/12/2014 XX0246033	£225.00	People & Organisational Deve
Local World Ltd	Communications	Statutory Advertising & Public Notices	19/12/2014 XX0246654	£233.74	People & Organisational Deve
Local World Ltd	Communications	Statutory Advertising & Public Notices	31/12/2014 XX0248633	£191.24	People & Organisational Deve
NIa Media Access Limited	Communications	Statutory Advertising & Public Notices	03/12/2014 XX0245273	£644.00	People & Organisational Deve
Complete Office Solutions (Uk) Ltd	Pollution Reduction	Stationery	03/12/2014 XX0245268	£32.28	Financial Services
Elite Workwear Uk Ltd	Street Cleansing	Cleaning Materials	12/12/2014 XX0246222	£18.77	Operational Services
Kier	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	12/12/2014 XX0246231	£6,282.52	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	02/12/2014 XX0245238		Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	04/12/2014 XX0245370		Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	04/12/2014 XX0245372		Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	12/12/2014 XX0246193		Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	12/12/2014 XX0246196		Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	12/12/2014 XX0246197		Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	04/12/2014 XX0245373		Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246485		Operational Services
Dd Rental Advantage	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	24/12/2014 XX0248583		Financial Services
	Street Cleansing				Operational Services
Kier	Stroot Cloopsing	Vehicles & Plant Contract Hire & Mtce	12/12/2014 XX0246232	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Charational Services

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Kier	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	12/12/2014 XX0246230	£6,282.52 Operational Services
Kier	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	12/12/2014 XX0246233	£7,107.43 Operational Services
Dawson Group	Street Cleansing	Vehicles & Plant Hire Charges	03/12/2014 XX0245254	£1,955.36 Operational Services
Dawson Group	Street Cleansing	Vehicles & Plant Hire Charges	04/12/2014 XX0245376	£2,366.86 Operational Services
Dawson Group	Street Cleansing	Use Of Vehicles	31/12/2014 XX0248618	£2,540.00 Operational Services
Cherry Willingham Parish Council	Street Cleansing	Grants & Contributions (Service Rec'd)	09/12/2014 XX0246035	£334.80 Operational Services
Saxilby With Ingleby Parish Council	Street Cleansing	Grants & Contributions (Service Rec'd)	03/12/2014 XX0245272	£301.00 Operational Services
Lincolnshire Wildlife Trust	Sustainable Development Strategies	Bio Diversity Action Plan	04/12/2014 XX0245377	£470.00 Development Services
R & A Scott Auto Services Ltd	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246485	£326.08 Operational Services
One51 Es Plastics (Uk) t/a Mgb Plastics	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	04/12/2014 XX0245375	£8,580.00 Operational Services
One51 Es Plastics (Uk) t/a Mgb Plastics	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	18/12/2014 XX0246601	£8,840.00 Operational Services
One51 Es Plastics (Uk) t/a Mgb Plastics	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	31/12/2014 XX0248634	£825.00 Operational Services
Analogue Electrics Limited	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	31/12/2014 XX0248646	£31.25 Strategic Growth
Eastern Shires Purchasing Organisation	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	12/12/2014 XX0246168	£486.60 Strategic Growth
L R Hutchinson & Son Builders & Joiners	Trinity Arts Centre	Rprs; Altris; Maint. Of Bldgs - Unplanned	31/12/2014 XX0240100 31/12/2014 XX0248651	£740.20 Strategic Growth
Redacted Supplier 1	Trinity Arts Centre	Rprs; Altris; Maint. Of Bldgs - Unplanned	19/12/2014 XX0246651	£65.00 Strategic Growth
· ·	-		12/12/2014 XX0246031	-
Assured Fire & Security	Trinity Arts Centre	Emergency Lighting		£36.00 Strategic Growth
Clearwater Technology Ltd	Trinity Arts Centre	Legionella - Maintenance & Monitoring	31/12/2014 XX0248593	£22.66 Strategic Growth
Clearwater Technology Ltd	Trinity Arts Centre	Legionella - Maintenance & Monitoring	31/12/2014 XX0248609	£22.66 Strategic Growth
Marken Chemicals Limited	Trinity Arts Centre	Cleaning Materials	05/12/2014 XX0245402	£129.87 Central Services
Marken Chemicals Limited	Trinity Arts Centre	Cleaning Materials	05/12/2014 XX0245403	£105.24 Central Services
Iss Facility Services Ltd	Trinity Arts Centre	Premises Cleaning (Contract)	05/12/2014 XX0245397	£728.42 Central Services
Iss (Landscaping)	Trinity Arts Centre	Maintenance Of Grounds - Contract	05/12/2014 XX0245390	£231.75 Business Improvements
Elpeeko Ltd	Trinity Arts Centre	Promotional & Marketing Items	19/12/2014 XX0246646	£1,148.00 Development Services
Local World Ltd	Trinity Arts Centre	Promotional & Marketing Items	10/12/2014 XX0246073	£15.00 Development Services
Hulleys Group	Trinity Arts Centre	Catering Supplies	09/12/2014 XX0246043	£214.27 Development Services
Hulleys Group	Trinity Arts Centre	Catering Supplies	31/12/2014 XX0248610	£91.40 Development Services
Hulleys Group	Trinity Arts Centre	Catering Supplies	31/12/2014 XX0248635	£255.95 Development Services
P&H Snacks Direct Limited	Trinity Arts Centre	Catering Supplies	02/12/2014 XX0245245	£62.85 Development Services
P&H Snacks Direct Limited	Trinity Arts Centre	Catering Supplies	10/12/2014 XX0246072	£213.31 Development Services
Small Beer	Trinity Arts Centre	Catering Supplies	03/12/2014 XX0245267	£8.04 Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	03/12/2014 XX0245267	£93.82 Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	09/12/2014 XX0246034	£256.79 Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	12/12/2014 XX0246189	£110.62 Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	19/12/2014 XX0246662	£285.47 Development Services
Complete Office Solutions (Uk) Ltd	Trinity Arts Centre	Stationery	03/12/2014 XX0245268	£56.03 Financial Services
Eastern Shires Purchasing Organisation	Trinity Arts Centre	Stationery	12/12/2014 XX0246219	£15.72 Financial Services
Eastern Shires Purchasing Organisation	Trinity Arts Centre	Stationery	31/12/2014 XX0248637	£81.32 Financial Services
Picturehouse Entertainment Limited	Trinity Arts Centre	Live Performance Fees - Box Office Split	19/12/2014 XX0246647	£117.58 Development Services
Picturehouse Entertainment Limited	Trinity Arts Centre	Live Performance Fees - Box Office Split	31/12/2014 XX0248644	£315.33 Operational Services
Redacted Supplier 2	Trinity Arts Centre	Live Performance Fees - Box Office Split	16/12/2014 XX0246434	£250.00 Financial Services
Twentieth Century Fox Film Co Ltd	Trinity Arts Centre	Film Costs	03/12/2014 XX0245263	£175.58 Development Services
Twentieth Century Fox Film Co Ltd	Trinity Arts Centre	Film Costs	18/12/2014 XX0246604	£175.00 Development Services
Universal Pictures International Uk	Trinity Arts Centre	Film Costs	03/12/2014 XX0245264	£255.50 Development Services
Daisy Communications Ltd	Trinity Arts Centre	Lloyds Cardnet Charges	12/12/2014 XX0246208	£24.32 Financial Services
Assured Fire & Security	Trinity Arts Centre	Alarm & CCTV Sys - Mtce & Consumables	12/12/2014 XX0246180	£137.25 Strategic Growth
Royal Mail Group Ltd	Local Tax Collection	Postages	16/12/2014 XX0246437	£767.20 Central Services
Northgate Information Solutions	Local Tax Collection	Software Licences	09/12/2014 XX0246059	£7,500.00 Revenues, Benefits & Custom
	Local Tax Collection			
Northgate Information Solutions		Software Support & Maintenance	19/12/2014 XX0246658	£1,500.00 Revenues, Benefits & Custom
Nepro Ltd	Local Tax Collection	Grants (3rd Party Payments)	03/12/2014 XX0245259	£18,885.36 Revenues, Benefits & Custom
Dd Lloyds Tsb	Treasury Management	Online Reference Services	24/12/2014 XX0248590	£29.00 Financial Services
Complete Office Solutions (Uk) Ltd		Stationery	09/12/2014 XX0246037	£13.98 Financial Services
Daisy Communications Ltd		Telephones	12/12/2014 XX0246208	£25.28 Financial Services
Baydale Control Systems	CCTV Service	CCTV - Maintenance	17/12/2014 XX0246478	£857.30 Business Improvements
R & A Scott Auto Services Ltd	Trade Waste	Repairs & Maintenance - Vehicles & Plant	04/12/2014 XX0245369	£608.08 Operational Services
R & A Scott Auto Services Ltd	Trade Waste	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246464	£329.69 Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	03/12/2014 XX0245271	£5,143.32 Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	17/12/2014 XX0246451	£4,450.54 Financial Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	19/12/2014 XX0246644	£3,160.17 Operational Services
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Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	19/12/2014 XX0246645	£1,580.08 Operational Services
Elite Workwear Uk Ltd	Waste Collection	Protective Clothing	17/12/2014 XX0246493	£359.00 Operational Services
Elite Workwear Uk Ltd	Waste Collection	Protective Clothing	19/12/2014 XX0246669	£40.52 Operational Services
Complete Office Solutions (Uk) Ltd	Waste Collection	Stationery	03/12/2014 XX0245268	£33.42 Financial Services
Lincolnshire County Council	Waste Collection	Trade Waste Tipping Charges - LCC	12/12/2014 XX0246192	£863.28 Operational Services
Lincolnshire County Council	Waste Collection	Trade Waste Tipping Charges - LCC	17/12/2014 XX0246482	£651.82 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246485	£3,598.72 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/12/2014 YY0030957	-£114.68 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246484	£127.31 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	02/12/2014 XX0245239	£87.49 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246492	£450.57 Operational Services
Faun Zoeller (Uk) Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246469	£548.48 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246466	£153.70 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	19/12/2014 XX0246667	£262.73 Operational Services
Kier	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	12/12/2014 XX0246224	£37,339.33 Operational Services
Kier	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	12/12/2014 XX0246225	£37,339.33 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246461	£61.11 Operational Services
Kier	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	12/12/2014 XX0246223	£37,339.33 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246462	£89.35 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	02/12/2014 XX0245236	£83.68 Operational Services
Screensaver Uk	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	31/12/2014 XX0248620	£300.00 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246463	£121.07 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	02/12/2014 XX0245237	£368.41 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246483	£96.93 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246465	£167.68 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	04/12/2014 XX0245371	£18.31 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246487	£32.74 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246470	£138.40 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	19/12/2014 XX0246664	£76.38 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246468	£215.34 Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246486	£19.52 Operational Services
Dd Rental Advantage	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	24/12/2014 XX0248583	£526.28 Financial Services
Vectec Limited	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	03/12/2014 XX0245269	£200.00 Operational Services
Vectec Limited	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	03/12/2014 XX0245270	£200.00 Operational Services
Vectec Limited	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	17/12/2014 XX0246458	£442.60 Operational Services
Vectec Limited	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	17/12/2014 XX0246488	£442.60 Operational Services
Vectec Limited	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	18/12/2014 XX0246605	£99.00 Operational Services
Vectec Limited	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	18/12/2014 XX0246606	£99.00 Operational Services
Vacu-Lug Traction Tyres Ltd	Waste Collection Vehicles	Tyres	09/12/2014 XX0246067	£3,923.09 Operational Services
Vacu-Lug Traction Tyres Ltd	Waste Collection Vehicles	Tyres	12/12/2014 XX0246188	£3,923.09 Operational Services
Post Office Ltd	Waste Collection Vehicles	Vehicle Licence	18/12/2014 XX0246607	£650.00 Operational Services
R & A Scott Auto Services Ltd	Waste Management Team	Repairs & Maintenance - Vehicles & Plant	17/12/2014 XX0246467	£134.80 Operational Services
R & A Scott Auto Services Ltd	Waste Management Team	Repairs & Maintenance - Vehicles & Plant	12/12/2014 XX0246194	£2.97 Operational Services
Kier	Waste Management Team	Tyres	04/12/2014 XX0245374	£95.00 Operational Services
Kier	Waste Management Team	Vehicles & Plant Contract Hire & Mtce	12/12/2014 XX0246234	£35,924.86 Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	12/12/2014 XX0246226	£219.56 Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	12/12/2014 XX0246227	£219.56 Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	12/12/2014 XX0246235	£219.56 Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	12/12/2014 XX0246228	£259.07 Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	12/12/2014 XX0246229	£271.76 Operational Services
Complete Office Solutions (Uk) Ltd	Waste Management Team	Stationery	09/12/2014 XX0246037	£20.80 Financial Services
Daisy Communications Ltd	Waste Management Team	Telephones	12/12/2014 XX0246208	£59.25 Financial Services
Midland Hr	Replacement Financial Ledger Suite	ICT Infrastructure And Systems	02/12/2014 XX0245231	£1,456.00 Financial Services
Crownbuild	Disabled Facilities Grants	Grants; Loans And Contributions	19/12/2014 XX0246638	£3,271.90 Strategic Growth
Crownbuild	Disabled Facilities Grants	Grants; Loans And Contributions	19/12/2014 XX0246639	£2,742.23 Strategic Growth
John Sizer Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	05/12/2014 XX0245639	£1,970.00 Strategic Growth
John Sizer Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	19/12/2014 XX0246637	£1,825.00 Strategic Growth
Obam Lift Services Ltd	Disabled Facilities Grants			£1,825.00 Strategic Growth £1,170.00 Strategic Growth
	Disabled Facilities Grants	Grants; Loans And Contributions	09/12/2014 XX0246053	Ę
Obam Lift Services Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	09/12/2014 XX0246054	£2,180.00 Strategic Growth

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December 2014

Topcon Construction Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	09/12/2014	XX0246030	£13,661.62	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Strategic Housing	Legal; Advertising And Surveying	12/12/2014	XX0246191	£28.50	Strategic Growth
Dd Lloyds Tsb	E-Government - General	Equipment	24/12/2014	XX0248590	£449.13	Financial Services
Misco	E-Government - General	Equipment	31/12/2014	XX0248617	£425.00	Business Improvements