

Supplier Name	Cost Description	Detail Description	Date	Payment Number	Value	Department
Syon Publishing Limited	Building Regulations - Fee Earning	Recruitment Costs	09/12/2014	XX0246063	£225.00	Development Services
Complete Office Solutions (Uk) Ltd	Building Regulations - Non-Fee Earning	Protective Clothing	03/12/2014	XX0245255	£133.20	Operational Services
Complete Office Solutions (Uk) Ltd	Building Regulations - Non-Fee Earning	Protective Clothing	03/12/2014	XX0245268	£1.76	Financial Services
Syon Publishing Limited	Building Regulations - Non-Fee Earning	Recruitment Costs	09/12/2014	XX0246063	£225.00	Development Services
Complete Office Solutions (Uk) Ltd	Business Improvements	Stationery	09/12/2014	XX0246037	£40.18	Financial Services
Complete Office Solutions (Uk) Ltd	Committee Administration	Stationery	03/12/2014	XX0245255	£11.85	Operational Services
Community Lincs	Community Chest	Grants (3rd Party Payments)	31/12/2014	XX0248654	£6,367.00	Localism
Community Lincs	Community Chest	Project Delivery	31/12/2014	XX0248653	£3,788.00	Localism
L R Hutchinson & Son Builders & Joiners	Closed Churchyards	Rprs; Altns; Maint. Of Bldgs - Unplanned	19/12/2014	XX0246648	£349.00	Business Improvements
Iss (Landscaping)	Closed Churchyards	Maintenance Of Grounds - Contract	05/12/2014	XX0245390	£1,576.56	Business Improvements
Complete Office Solutions (Uk) Ltd	Chief Executive	Stationery	09/12/2014	XX0246037	£8.80	Financial Services
Eastern Shires Purchasing Organisation	Chief Executive	Stationery	02/12/2014	XX0245229	£8.95	Financial Services
Complete Office Solutions (Uk) Ltd	Corporate Facilities	Consumables	03/12/2014	XX0245268	£80.00	Financial Services
Bottomline Technologies Ltd	Corporate Governance - Developmental	Hardware Purchases	10/12/2014	XX0246074	£210.00	Financial Services
Complete Office Solutions (Uk) Ltd	Health Trainer Programme	Stationery	03/12/2014	XX0245255	£2.59	Operational Services
Complete Office Solutions (Uk) Ltd	Health Trainer Programme	Stationery	09/12/2014	XX0246037	£3.60	Financial Services
Eastern Shires Purchasing Organisation	Health Trainer Programme	Stationery	02/12/2014	XX0245229	£21.72	Financial Services
Eastern Shires Purchasing Organisation	Health Trainer Programme	Stationery	31/12/2014	XX0248637	£12.57	Financial Services
Complete Office Solutions (Uk) Ltd	Community Licences	Stationery	03/12/2014	XX0245268	£12.09	Financial Services
Thomson Reuters	Community Licences	Publications And Reports	09/12/2014	XX0246040	£520.00	Business Improvements
City Of Lincoln Council	Community Licences	Criminal Records Bureau Fees	05/12/2014	XX0245385	£170.00	Public Protection
City Of Lincoln Council	Community Licences	Criminal Records Bureau Fees	05/12/2014	XX0245386	£748.00	Public Protection
Southern Electric	Cemeteries	Electricity	31/12/2014	XX0248598	£227.80	Strategic Growth
Iss (Landscaping)	Cemeteries	Maintenance Of Grounds - Contract	05/12/2014	XX0245390	£456.19	Business Improvements
Elite Pest Management Ltd	Cemeteries	Pest Control	16/12/2014	XX0246436	£240.00	Business Improvements
Southern Electric	Car Parks	Electricity	12/12/2014	XX0246176	£427.24	Strategic Growth
Iss (Landscaping)	Car Parks	Maintenance Of Grounds - Contract	05/12/2014	XX0245390	£134.14	Business Improvements
R & A Scott Auto Services Ltd	Car Parks	Repairs & Maintenance - Vehicles & Plant	17/12/2014	XX0246485	£8.33	Operational Services
Analogue Electrics Limited	Beaumont Street Car Park	Rprs; Altns; Maint. Of Bldgs - Unplanned	31/12/2014	XX0248645	£33.22	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Beaumont Street Car Park	Rprs; Altns; Maint. Of Bldgs - Unplanned	31/12/2014	XX0248640	£27.50	Strategic Growth
Southern Electric	Beaumont Street Car Park	Electricity	31/12/2014	XX0248602	£830.29	Strategic Growth
Southern Electric	Beaumont Street Car Park	Electricity	31/12/2014	XX0248603	£879.66	Strategic Growth
Lincoln Co-Operative Society Ltd	Beaumont Street Car Park	LCS Right And Licence Charge	17/12/2014	XX0246475	£24,341.89	Public Protection
Analogue Electrics Limited	Beaumont Street Car Park	Equipment - Maintenance	31/12/2014	XX0248648	£225.00	Strategic Growth
Complete Office Solutions (Uk) Ltd	Central Purchasing & Procurement	Central Purchasing Supplies	03/12/2014	XX0245255	£50.23	Operational Services
Complete Office Solutions (Uk) Ltd	Central Purchasing & Procurement	Central Purchasing Supplies	03/12/2014	XX0245268	£44.51	Financial Services
Complete Office Solutions (Uk) Ltd	Central Purchasing & Procurement	Central Purchasing Supplies	09/12/2014	XX0246037	£10.50	Financial Services
Bottomline Technologies Ltd	Central Purchasing & Procurement	Hardware Purchases	10/12/2014	XX0246074	£210.00	Financial Services
Lincolnshire County Council	Central Purchasing & Procurement	Shared Services	31/12/2014	XX0248628	£18,478.83	Central Services
Bnp Paribas Leasing Solutions	Central Printing	Photocopier - Rentals; Paper; Materials	09/12/2014	XX0246052	£2,600.87	Public Protection
The Danwood Group Ltd	Central Printing	Photocopier - Rentals; Paper; Materials	31/12/2014	XX0248614	£2,322.56	Public Protection
Complete Office Solutions (Uk) Ltd	Central Printing	Copy Paper	03/12/2014	XX0245268	£421.90	Financial Services
Recognition Express	Customer Relations	Staff Name Badges	09/12/2014	XX0246064	£309.40	Central Services
Complete Office Solutions (Uk) Ltd	Customer Relations	Stationery	03/12/2014	XX0245255	£23.48	Operational Services
Complete Office Solutions (Uk) Ltd	Customer Relations	Stationery	09/12/2014	XX0246037	£47.68	Financial Services
Dd Cardnet	Customer Relations	Lloyds Cardnet Charges	24/12/2014	XX0248576	£2,811.95	Financial Services
Daisy Communications Ltd	Customer Relations	Telephones	12/12/2014	XX0246208	£22.00	Financial Services
Kings Armoured Security Services Ltd	Customer Relations	Securicor Fees	17/12/2014	XX0246496	£599.65	Central Services
Elite Signs Limited	Community Action	Promotional & Marketing Items	31/12/2014	XX0248627	£100.00	Central Services
L R Hutchinson & Son Builders & Joiners	Community Action	Promotional & Marketing Items	16/12/2014	XX0246446	£431.00	Localism
Complete Office Solutions (Uk) Ltd	Community Action	Stationery	03/12/2014	XX0245255	£3.95	Operational Services
Complete Office Solutions (Uk) Ltd	Community Action	Stationery	03/12/2014	XX0245268	£3.95	Financial Services
North Kesteven District Council	Corporate Services	Project Delivery	02/12/2014	XX0245232	£447.50	Financial Services
Complete Office Solutions (Uk) Ltd	Corporate Support Services	Stationery	03/12/2014	XX0245255	£26.76	Operational Services
Complete Office Solutions (Uk) Ltd	Corporate Support Services	Stationery	03/12/2014	XX0245268	£7.70	Financial Services
Complete Office Solutions (Uk) Ltd	Corporate Support Services	Stationery	09/12/2014	XX0246037	£140.54	Financial Services
Zena's Top Nosh	Civic Hospitality	Consumables	19/12/2014	XX0246649	£195.75	Central Services
John Sizer Ltd	Civic Responsibilities	General Services	09/12/2014	XX0246051	£295.00	Central Services

Cofely Workplace Limited	Development Control	Temporary & Agency Staff	12/12/2014	XX0246190	£770.74	Development Services
Lincolnshire Agricultural Society Ltd	Development Control	Hire Of Premises; Rooms; Etc	16/12/2014	XX0246438	£1,840.00	Business Improvements
Covergold Ltd	Development Control	Equipment - Maintenance	02/12/2014	XX0245247	£400.00	Development Services
Complete Office Solutions (Uk) Ltd	Development Control	Stationery	03/12/2014	XX0245255	£965.95	Operational Services
Influence-Cla Ltd	Development Control	Appeal Costs	23/12/2014	XX0248574	£1,878.63	Business Improvements
Haymarket Media Group	Development Control	Subscriptions To Organisations	16/12/2014	XX0246444	£705.00	Development Services
Partnership Media Group t/a Govnet Communications	Commercial Director	Conference Expenses	18/12/2014	XX0246608	£276.25	Central Services
Elite Pest Management Ltd	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	19/12/2014	XX0246663	£165.00	Operational Services
L R Hutchinson & Son Builders & Joiners	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	31/12/2014	XX0248641	£102.00	Strategic Growth
Clearwater Technology Ltd	North Warren Depot	Legionella - Maintenance & Monitoring	31/12/2014	XX0248593	£26.00	Strategic Growth
Clearwater Technology Ltd	North Warren Depot	Legionella - Maintenance & Monitoring	31/12/2014	XX0248609	£26.00	Strategic Growth
Eastern Shires Purchasing Organisation	North Warren Depot	Gas	12/12/2014	XX0246170	£188.43	Strategic Growth
Assured Fire & Security	North Warren Depot	Alarm & CCTV Sys - Mtce & Consumables	12/12/2014	XX0246182	£93.50	Strategic Growth
Assured Fire & Security	North Warren Depot	Alarm & CCTV Sys - Mtce & Consumables	12/12/2014	XX0246185	£163.50	Strategic Growth
John Sizer Ltd	Depot Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	12/12/2014	XX0246218	£72.00	Strategic Growth
Redacted Supplier 1	Gallamore Lane Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	19/12/2014	XX0246652	£105.00	Strategic Growth
Clearwater Technology Ltd	Gallamore Lane Depot	Legionella - Maintenance & Monitoring	31/12/2014	XX0248593	£22.66	Strategic Growth
Clearwater Technology Ltd	Gallamore Lane Depot	Legionella - Maintenance & Monitoring	31/12/2014	XX0248609	£22.66	Strategic Growth
Daisy Communications Ltd	Gallamore Lane Depot	Alarm Systems - Line Rentals	12/12/2014	XX0246208	£10.99	Financial Services
Complete Office Solutions (Uk) Ltd	Electoral Registration	Stationery	03/12/2014	XX0245255	£2.20	Operational Services
Complete Office Solutions (Uk) Ltd	Electoral Registration	Stationery	03/12/2014	XX0245268	£8.59	Financial Services
Zena`s Top Nosh	Economic & Tourism	Conference Expenses	19/12/2014	XX0246649	£147.90	Central Services
Anita Webster Ltd	Financial Services - Accountancy	Temporary & Agency Staff	03/12/2014	XX0245275	£1,200.00	Financial Services
Anita Webster Ltd	Financial Services - Accountancy	Temporary & Agency Staff	09/12/2014	XX0246065	£1,200.00	Financial Services
Anita Webster Ltd	Financial Services - Accountancy	Temporary & Agency Staff	15/12/2014	XX0246341	£1,200.00	Financial Services
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff	15/12/2014	XX0246340	£1,295.37	Financial Services
Steve Larter Associates Ltd	Financial Services - Accountancy	Temporary & Agency Staff	17/12/2014	XX0246449	£537.70	Financial Services
Complete Office Solutions (Uk) Ltd	Financial Services - Accountancy	Stationery	09/12/2014	XX0246037	£7.70	Financial Services
Cipfa Business Limited	Financial Services - Accountancy	Publications And Reports	31/12/2014	XX0248639	£550.00	Financial Services
Dd Lloyds Tsb	Financial Services - Accountancy	General Services	24/12/2014	XX0248590	£5.00	Financial Services
Dd Lloyds Tsb	Financial Services - Accountancy	Subscriptions To Organisations	24/12/2014	XX0248590	£259.00	Financial Services
Complete Office Solutions (Uk) Ltd	Food Safety	Stationery	03/12/2014	XX0245255	£2.70	Operational Services
Complete Office Solutions (Uk) Ltd	Food Safety	Stationery	03/12/2014	XX0245268	£21.52	Financial Services
Leake`s Masonry Limited	Grounds Maintenance	Maintenance Of Grounds - Other	31/12/2014	XX0248657	£995.00	Business Improvements
203 (Gainsborough) Sqn Atc	Grants & Events	Member Local Grants	18/12/2014	XX0246611	£600.00	Business Improvements
Bishop Norton Indoor Bowls Club	Grants & Events	Member Local Grants	18/12/2014	XX0246628	£400.00	Business Improvements
Broadholme Parish Meeting	Grants & Events	Member Local Grants	18/12/2014	XX0246630	£500.00	Business Improvements
Camra Gainsborough	Grants & Events	Member Local Grants	18/12/2014	XX0246622	£250.00	Business Improvements
Grasby Village Hall	Grants & Events	Member Local Grants	18/12/2014	XX0246614	£300.00	Business Improvements
Kismet Theatre Company	Grants & Events	Member Local Grants	18/12/2014	XX0246619	£300.00	Business Improvements
Middle Rasen Parish Council	Grants & Events	Member Local Grants	18/12/2014	XX0246623	£418.00	Business Improvements
Nettleham Art Group	Grants & Events	Member Local Grants	18/12/2014	XX0246624	£386.90	Business Improvements
Nettleham Forget Me Not Club	Grants & Events	Member Local Grants	18/12/2014	XX0246631	£337.60	Business Improvements
Normanby By Spital Parish Council	Grants & Events	Member Local Grants	18/12/2014	XX0246632	£500.00	Business Improvements
Scotter Methodist Chapel Trust	Grants & Events	Member Local Grants	18/12/2014	XX0246617	£349.00	Business Improvements
St George`s Church Community Centre	Grants & Events	Member Local Grants	18/12/2014	XX0246625	£427.20	Business Improvements
Sturton By Stow Parish Council	Grants & Events	Member Local Grants	18/12/2014	XX0246627	£499.95	Business Improvements
Sturton By Stow Parish Council	Grants & Events	Member Local Grants	18/12/2014	XX0246629	£999.35	Business Improvements
Upton Parish Council	Grants & Events	Member Local Grants	18/12/2014	XX0246612	£500.00	Business Improvements
Waddingham Village Hall	Grants & Events	Member Local Grants	18/12/2014	XX0246616	£500.00	Business Improvements
Waddingham Village Hall	Grants & Events	Member Local Grants	18/12/2014	XX0246626	£500.00	Business Improvements
William Farr Ce School	Grants & Events	Member Local Grants	18/12/2014	XX0246615	£2,510.00	Business Improvements
West Lindsey Citizens Advice Bureau	Grants & Events	West Lindsey Cab	03/12/2014	XX0245260	£5,000.00	Business Improvements
West Lindsey Citizens Advice Bureau	Grants & Events	West Lindsey Cab	03/12/2014	XX0245261	£40,000.00	Business Improvements
Complete Office Solutions (Uk) Ltd	Housing Advice & Homelessness	Stationery	09/12/2014	XX0246037	£19.89	Financial Services
Gainsborough Furniture & Resource Centre	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	16/12/2014	XX0246431	£250.00	Business Improvements
Acis Group Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	12/12/2014	XX0246201	£300.00	Business Improvements
Lets Move	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	10/12/2014	XX0246071	£1,850.00	Business Improvements
Beckett Arms	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	10/12/2014	XX0246079	£333.30	Business Improvements

Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	12/12/2014	XX0246202	£280.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	12/12/2014	XX0246203	£280.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	12/12/2014	XX0246204	£280.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	12/12/2014	XX0246205	£560.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	12/12/2014	XX0246206	£560.00	Business Improvements
Crittewood 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-Accessibility & 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	Housing Renewal Activity	Enforcement Work Costs	03/12/2014	XX0245274	£98.74	Strategic Growth
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; Altms; Maint. Of Bldgs - Unplanned	16/12/2014	XX0246443	£375.00	Strategic Growth
John Sizer Ltd	Leisure Centre - Gainsborough	Rprs; Altms; Maint. Of Bldgs - Unplanned	23/12/2014	XX0246216	£153.00	Strategic Growth
Newbow	Leisure Centre - Gainsborough	Rprs; Altms; 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
Slm 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	£39.00	Financial Services
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

Assured Fire & Security	Guildhall	Alarm & CCTV Sys - Mtce & Consumables	12/12/2014	XX0246186	£534.25	Strategic Growth
Assured Fire & Security	Lord Street Offices - Use PR05	Alarm & CCTV Sys - Mtce & Consumables	12/12/2014	XX0246184	£158.50	Strategic Growth
John Sizer Ltd	Caistor Area Office	Rprs; Altms; Maint. Of Bldgs - Unplanned	15/12/2014	XX0246344	£54.00	Strategic Growth
Southern Electric	Caistor Area Office	Electricity	12/12/2014	XX0246175	£310.29	Strategic Growth
Iss (Landscaping)	Caistor Area Office	Maintenance Of Grounds - Contract	05/12/2014	XX0245390	£27.50	Business Improvements
Assured Fire & Security	Caistor Area Office	Alarm & CCTV Sys - Mtce & Consumables	12/12/2014	XX0246181	£74.50	Strategic Growth
John Sizer Ltd	Market Rasen Area Office	Rprs; Altms; Maint. Of Bldgs - Unplanned	15/12/2014	XX0246342	£81.00	Strategic Growth
Assured Fire & Security	Market Rasen Area Office	Emergency Lighting	12/12/2014	XX0246183	£26.25	Strategic Growth
Clearwater Technology Ltd	Market Rasen Area Office	Legionella - Maintenance & Monitoring	31/12/2014	XX0248593	£22.66	Strategic Growth
Clearwater Technology Ltd	Market Rasen Area Office	Legionella - Maintenance & Monitoring	31/12/2014	XX0248609	£22.66	Strategic Growth
Southern Electric	Market Rasen Area Office	Electricity	31/12/2014	XX0248597	£446.91	Strategic Growth
Marken Chemicals Limited	Market Rasen Area Office	Cleaning Materials	05/12/2014	XX0245401	£21.60	Central Services
Marken Chemicals Limited	Market Rasen Area Office	Cleaning Materials	05/12/2014	XX0245402	£5.25	Central Services
Marken Chemicals Limited	Market Rasen Area Office	Cleaning Materials	05/12/2014	XX0245403	£9.98	Central Services
Iss Facility Services Ltd	Market Rasen Area Office	Premises Cleaning (Contract)	05/12/2014	XX0245396	£121.41	Central Services
Assured Fire & Security	Market Rasen Area Office	Alarm & CCTV Sys - Mtce & Consumables	12/12/2014	XX0246183	£134.75	Strategic Growth
Ams Industrial Services Ltd	Marshall's Yard - Offices	Rprs; Altms; Maint. Of Bldgs - Unplanned	31/12/2014	XX0248636	£135.00	Strategic Growth
Analogue Electrics Limited	Marshall's Yard - Offices	Rprs; Altms; Maint. Of Bldgs - Unplanned	19/12/2014	XX0246660	£76.59	Strategic Growth
Redacted Supplier 1	Marshall's Yard - Offices	Rprs; Altms; Maint. Of Bldgs - Unplanned	17/12/2014	XX0246448	£155.00	Strategic Growth
Redacted Supplier 1	Marshall's Yard - Offices	Rprs; Altms; Maint. Of Bldgs - Unplanned	18/12/2014	XX0246599	£75.00	Strategic Growth
Redacted Supplier 1	Marshall's Yard - Offices	Rprs; Altms; Maint. Of Bldgs - Unplanned	19/12/2014	XX0246650	£120.00	Strategic Growth
Clearwater Technology Ltd	Marshall's Yard - Offices	Legionella - Maintenance & Monitoring	31/12/2014	XX0248593	£22.66	Strategic Growth
Clearwater Technology Ltd	Marshall's Yard - Offices	Legionella - Maintenance & Monitoring	31/12/2014	XX0248609	£22.66	Strategic Growth
Southern Electric	Marshall's Yard - Offices	Electricity	12/12/2014	XX0246173	£3,449.72	Strategic Growth
Southern Electric	Marshall's Yard - Offices	Electricity	12/12/2014	XX0246174	£3,129.82	Strategic Growth
Eastern Shires Purchasing Organisation	Marshall's Yard - Offices	Gas	12/12/2014	XX0246169	£593.89	Strategic Growth
Marken Chemicals Limited	Marshall's Yard - Offices	Cleaning Materials	05/12/2014	XX0245401	£257.70	Central Services
Marken Chemicals Limited	Marshall's Yard - Offices	Cleaning Materials	05/12/2014	XX0245402	£192.48	Central Services
Marken Chemicals Limited	Marshall's Yard - Offices	Cleaning Materials	05/12/2014	XX0245403	£161.26	Central Services
Iss Facility Services Ltd	Marshall's Yard - Offices	Window Cleaning (Contract)	05/12/2014	XX0245398	£139.21	Central Services
Iss Facility Services Ltd	Marshall's Yard - Offices	Premises Cleaning (Contract)	05/12/2014	XX0245398	£3,603.49	Central Services
Lincs Electrical Wholesalers Ltd	Marshall's Yard - Offices	Equipment - Maintenance	18/12/2014	XX0246600	£260.28	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Towel & Sanitary Service	05/12/2014	XX0245398	£129.74	Central Services
Gvfm Ltd	Marshall's Yard - Offices	Service Charge	17/12/2014	XX0246476	£1,293.15	Strategic Growth
Assured Fire & Security	Marshall's Yard - Offices	Alarm & CCTV Sys - Mtce & Consumables	12/12/2014	XX0246179	£37.50	Strategic Growth
John Sizer Ltd	Public Conveniences	Rprs; Altms; Maint. Of Bldgs - Unplanned	09/12/2014	XX0246062	£198.00	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Public Conveniences	Rprs; Altms; Maint. Of Bldgs - Unplanned	17/12/2014	XX0246452	£86.29	Strategic Growth
Redacted Supplier 1	Public Conveniences	Rprs; Altms; Maint. Of Bldgs - Unplanned	19/12/2014	XX0246653	£95.00	Strategic Growth
Clearwater Technology Ltd	Public Conveniences	Legionella - Maintenance & Monitoring	31/12/2014	XX0248593	£74.70	Strategic Growth
Clearwater Technology Ltd	Public Conveniences	Legionella - Maintenance & Monitoring	31/12/2014	XX0248609	£74.70	Strategic Growth
Southern Electric	Public Conveniences	Electricity	31/12/2014	XX0248599	£23.75	Strategic Growth
Southern Electric	Public Conveniences	Electricity	31/12/2014	XX0248605	£100.99	Strategic Growth
Southern Electric	Public Conveniences	Electricity	31/12/2014	XX0248606	£272.70	Strategic Growth
Southern Electric	Public Conveniences	Electricity	31/12/2014	XX0248607	£151.46	Strategic Growth
Southern Electric	Public Conveniences	Electricity	31/12/2014	XX0248608	£182.14	Strategic Growth
Southern Electric	Public Conveniences	Electricity	31/12/2014	YY0030959	-£171.15	Strategic Growth
Southern Electric	Public Conveniences	Electricity	31/12/2014	YY0030960	-£256.22	Strategic Growth
Southern Electric	Public Conveniences	Electricity	31/12/2014	YY0030963	-£39.64	Strategic Growth
Eastern Shires Purchasing Organisation	Public Conveniences	Cleaning Materials	31/12/2014	XX0248643	£20.39	Operational Services
Iss Facility Services Ltd	Public Conveniences	Premises Cleaning (Contract)	02/12/2014	XX0245240	£477.44	Operational Services
Iss Facility Services Ltd	Public Conveniences	Premises Cleaning (Contract)	17/12/2014	XX0246489	£477.44	Financial Services
Iss Facility Services Ltd	Public Conveniences	Towel & Sanitary Service	05/12/2014	XX0245394	£7.25	Central Services
Iss Facility Services Ltd	Public Conveniences	Towel & Sanitary Service	05/12/2014	XX0245395	£7.25	Central Services
Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	17/12/2014	XX0246479	£1,259.51	Public Protection
Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	17/12/2014	XX0246480	£580.91	Public Protection
Iss (Landscaping)	Parks & Open Spaces	Maintenance Of Grounds - Contract	05/12/2014	XX0245390	£1,430.35	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	15/12/2014	XX0246345	£186.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	15/12/2014	XX0246346	£372.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	17/12/2014	XX0246453	£111.00	Business Improvements

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	£525.00	Strategic Growth
Complete Office Solutions (Uk) Ltd	Property Services	Protective Clothing	03/12/2014	XX0245255	£5.02	Operational Services
Complete Office Solutions (Uk) Ltd	Property Services	Stationery	03/12/2014	XX0245268	£17.95	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	£1,168.75	Strategic Growth
Analogue Electrics Limited	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	09/12/2014	XX0246060	£1,114.60	Strategic Growth
Southern Electric	Commercial Properties	Electricity	31/12/2014	XX0248600	£14.25	Strategic Growth
Southern Electric	Commercial Properties	Electricity	31/12/2014	XX0248601	£14.25	Strategic Growth
Kingspan Environmental Ltd	Miscellaneous Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	01/12/2014	XX0245228	£314.52	Strategic Growth
Eastern Shires Purchasing Organisation	Lord Street	Gas	12/12/2014	XX0246171	£299.56	Strategic Growth
Analogue Electrics Limited	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	31/12/2014	XX0248649	£74.78	Strategic Growth
John Sizer Ltd	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	12/12/2014	XX0246217	£36.00	Strategic Growth
Clearwater Technology Ltd	The Plough	Legionella - Maintenance & Monitoring	31/12/2014	XX0248593	£22.66	Strategic Growth
Clearwater Technology Ltd	The Plough	Legionella - Maintenance & Monitoring	31/12/2014	XX0248609	£22.66	Strategic Growth
Eastern Shires Purchasing Organisation	The Plough	Gas	12/12/2014	XX0246172	£74.45	Strategic Growth
Marken Chemicals Limited	The Plough	Cleaning Materials	05/12/2014	XX0245403	£16.20	Central Services
Iss Facility Services Ltd	The Plough	Premises Cleaning (Contract)	05/12/2014	XX0245393	£362.96	Central Services
Daisy Communications Ltd	The Plough	Telephones	12/12/2014	XX0246208	£32.97	Financial Services
Assured Fire & Security	The Plough	Alarm & CCTV Sys - Mtce & Consumables	12/12/2014	XX0246178	£215.50	Strategic Growth
G F Tomlinson Building Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	02/12/2014	XX0245246	£17,499.40	Strategic Growth
Analogue Electrics Limited	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	31/12/2014	XX0248647	£80.93	Strategic Growth
Complete Office Solutions (Uk) Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	03/12/2014	XX0245268	£458.04	Financial Services
Complete Office Solutions (Uk) Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	09/12/2014	XX0246037	£190.12	Financial Services
Elite Signs Limited	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	31/12/2014	XX0248652	£690.00	Strategic Growth
Frank Johnson Fire Safety	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	09/12/2014	XX0246047	£380.70	Strategic Growth
Gainsborough Blinds	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	31/12/2014	XX0248642	£900.00	Strategic Growth
Complete Office Solutions (Uk) Ltd	Guildhall - Commercial	Furniture - New	03/12/2014	XX0245268	£23,087.62	Financial Services
Complete Office Solutions (Uk) Ltd	Guildhall - Commercial	Furniture - New	09/12/2014	XX0246037	£2,256.00	Financial Services
Johnston Publishing	Communications	Statutory Advertising & Public Notices	10/12/2014	XX0246084	£146.97	People & Organisational Development
Johnston Publishing	Communications	Statutory Advertising & Public Notices	10/12/2014	XX0246085	£73.49	People & Organisational Development
Johnston Publishing	Communications	Statutory Advertising & Public Notices	19/12/2014	XX0246655	£122.48	People & Organisational Development
Johnston Publishing	Communications	Statutory Advertising & Public Notices	31/12/2014	XX0248632	£146.97	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	02/12/2014	XX0245230	£227.95	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	03/12/2014	XX0245262	£165.78	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	09/12/2014	XX0246033	£225.00	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	19/12/2014	XX0246654	£233.74	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	31/12/2014	XX0248633	£191.24	People & Organisational Development
Nla Media Access Limited	Communications	Statutory Advertising & Public Notices	03/12/2014	XX0245273	£644.00	People & Organisational Development
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	£47.25	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	04/12/2014	XX0245370	£5.91	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	04/12/2014	XX0245372	£56.48	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	12/12/2014	XX0246193	£39.60	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	12/12/2014	XX0246196	£15.92	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	12/12/2014	XX0246197	£43.13	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	04/12/2014	XX0245373	£6.54	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	17/12/2014	XX0246485	£320.33	Operational Services
Dd Rental Advantage	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	24/12/2014	XX0248583	£175.42	Financial Services
Kier	Street Cleansing	Vehicles & Plant Contract Hire & Mtce	12/12/2014	XX0246232	£7,107.43	Operational Services

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; Altns; Maint. Of Bldgs - Unplanned	31/12/2014	XX0248651	£740.20	Strategic Growth
Redacted Supplier 1	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	19/12/2014	XX0246651	£65.00	Strategic Growth
Assured Fire & Security	Trinity Arts Centre	Emergency Lighting	12/12/2014	XX0246180	£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 & Customer Services
Northgate Information Solutions	Local Tax Collection	Software Support & Maintenance	19/12/2014	XX0246658	£1,500.00	Revenues, Benefits & Customer Services
Nepro Ltd	Local Tax Collection	Grants (3rd Party Payments)	03/12/2014	XX0245259	£18,885.36	Revenues, Benefits & Customer Services
Dd Lloyds Tsb	Treasury Management	Online Reference Services	24/12/2014	XX0248590	£29.00	Financial Services
Complete Office Solutions (Uk) Ltd	CCTV Service	Stationery	09/12/2014	XX0246037	£13.98	Financial Services
Daisy Communications Ltd	CCTV Service	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

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	XX0245389	£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	Grants; Loans And Contributions	09/12/2014	XX0246053	£1,170.00	Strategic Growth
Obam Lift Services Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	09/12/2014	XX0246054	£2,180.00	Strategic Growth



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