

Supplier Name	Cost Description	Detail Description	Date	Payment Number	Value	Department
Acis Group Ltd	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	09/01/2015	XX0249521	£250.00	Business Improvements
Ads (Scunthorpe) Ltd	Strategic Housing	Fees & Salaries - Design & Build	21/01/2015	XX0250089	£3,000.00	Strategic Growth
Analogue Electrics Limited	Beaumont Street Car Park	Rprs; Altns; Maint. Of Bldgs - Unplanned	16/01/2015	XX0249866	£666.82	Strategic Growth
Analogue Electrics Limited	Beaumont Street Car Park	Rprs; Altns; Maint. Of Bldgs - Unplanned	21/01/2015	XX0250072	£772.66	Strategic Growth
Analogue Electrics Limited	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	20/01/2015	XX0249989	£130.44	Strategic Growth
Analogue Electrics Limited	Public Conveniences	Electrical Installations Testing	20/01/2015	XX0249992	£220.00	Strategic Growth
Analogue Electrics Limited	Richmond House	Electrical Installations Testing	20/01/2015	XX0249992	£50.00	Strategic Growth
Analogue Electrics Limited	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	21/01/2015	XX0250073	£37.50	Strategic Growth
Anita Webster Ltd	Financial Services - Accountancy	Temporary & Agency Staff	09/01/2015	XX0249565	£1,200.00	Financial Services
Anita Webster Ltd	Financial Services - Accountancy	Temporary & Agency Staff	21/01/2015	XX0250069	£600.00	Financial Services
Anita Webster Ltd	Financial Services - Accountancy	Temporary & Agency Staff	29/01/2015	XX0252283	£1,500.00	Financial Services
Anita Webster Ltd	Financial Services - Accountancy	Temporary & Agency Staff	29/01/2015	XX0252284	£900.00	Financial Services
Apse	Business Improvements	Conference Expenses	22/01/2015	XX0250157	£169.00	Business Improvements
Apse	Leisure Centre - Gainsborough	Project Delivery	06/01/2015	XX0249307	£654.30	Development Services
Apse	Waste Management Team	Subscriptions To Organisations	07/01/2015	XX0249370	£376.20	Operational Services
Assured Fire & Security	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	20/01/2015	XX0249993	£215.50	Strategic Growth
Assured Fire & Security	North Warren Depot	Alarm & CCTV Sysms - Callouts & Repairs	29/01/2015	XX0252279	£111.00	Strategic Growth
Assured Fire & Security	Marshall's Yard - Offices	Alarm & CCTV Sys - Mtce & Consumables	20/01/2015	XX0249995	£50.00	Central Services
Assured Fire & Security	Marshall's Yard - Offices	Alarm & CCTV Sysms - Callouts & Repairs	27/01/2015	XX0252071	£190.00	Strategic Growth
Assured Fire & Security	Marshall's Yard - Offices	Alarm & CCTV Sysms - Callouts & Repairs	29/01/2015	XX0252278	£150.00	Strategic Growth
Assured Fire & Security	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	27/01/2015	XX0252069	£915.00	Strategic Growth
Assured Fire & Security	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	27/01/2015	XX0252070	£490.00	Strategic Growth
Assured Fire & Security	Trinity Arts Centre	Alarm & CCTV Sysms - Callouts & Repairs	29/01/2015	XX0252272	£120.00	Strategic Growth
Assured Fire & Security	Trinity Arts Centre	Alarm & CCTV Sysms - Callouts & Repairs	29/01/2015	XX0252280	£111.00	Strategic Growth
Axiom Housing Association Ltd	Strategic Housing	Grants; Loans And Contributions	28/01/2015	XX0252117	£50,000.00	Business Improvements
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff	09/01/2015	XX0249559	£1,295.37	Financial Services
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff	09/01/2015	XX0249562	£1,295.37	Financial Services
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff	09/01/2015	XX0249563	£1,295.37	Financial Services
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff	09/01/2015	XX0249564	£1,295.37	Financial Services
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff	21/01/2015	XX0250088	£778.97	Financial Services
Ballards Removals Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	06/01/2015	XX0249310	£600.00	Operational Services
Bardney Cemetery Improvement Fund	Grants & Events	Member Local Grants	09/01/2015	XX0249547	£500.00	Business Improvements
Bardney Parent And Toddler Group	Grants & Events	Member Local Grants	09/01/2015	XX0249548	£500.00	Business Improvements
Bardney Playgroup	Grants & Events	Member Local Grants	21/01/2015	XX0250029	£500.00	Business Improvements
Baydale Control Systems	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	29/01/2015	XX0252277	£416.00	Strategic Growth
Baydale Control Systems	CCTV Service	CCTV - Maintenance	21/01/2015	XX0250092	£857.30	Strategic Growth
Bpi-Recycled Products	Waste Collection	Equipment - New	21/01/2015	XX0250071	£853.20	Operational Services
British Telecommunications Plc	IT & Contracts Team	ISDN Line Rental & Charges	22/01/2015	XX0250167	£574.98	Business Improvements
Bruton Knowles	Land & Buildings Project	Project Delivery	22/01/2015	XX0250172	£537.50	Strategic Growth
Bruton Knowles	Land & Buildings Project	Project Delivery	27/01/2015	XX0252075	£1,500.00	Development Services
Bruton Knowles	Property Services	Project Delivery	22/01/2015	XX0250172	£537.50	Strategic Growth
Bruton Knowles	Property Services	Project Delivery	22/01/2015	XX0250173	£600.00	Strategic Growth
Bruton Knowles	Property Services	Project Delivery	22/01/2015	XX0250174	£600.00	Strategic Growth
Bruton Knowles	Strategic Housing	Fees & Salaries - Design & Build	07/01/2015	XX0249346	£3,344.00	Strategic Growth
Caistor Town Council	Support To Business & Enterprise	Project Delivery	16/01/2015	XX0249840	£2,500.00	Strategic Growth
Caistor Town Council	Grants & Events	Member Local Grants	21/01/2015	XX0250033	£170.00	Business Improvements
Card Personalisation Solutions Ltd	Customer Relations	Staff Name Badges	28/01/2015	XX0252119	£1,000.00	Central Services
Cipfa Business Limited	Financial Services - Accountancy	Publications And Reports	29/01/2015	XX0252247	£1,515.00	Financial Services
Cipfa Business Limited	Financial Services - Accountancy	Publications And Reports	29/01/2015	XX0252248	£198.75	Financial Services
Civica Services Ltd	Communications	Software Licences	20/01/2015	XX0250022	£571.60	Business Improvements
Civica Services Ltd	Trinity Arts Centre	Software Licences	20/01/2015	XX0250022	£285.80	Business Improvements
Corringham Parish Council	Grants & Events	Member Local Grants	09/01/2015	XX0249551	£500.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	06/01/2015	XX0249320	£280.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	06/01/2015	XX0249321	£280.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	06/01/2015	XX0249322	£280.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	06/01/2015	XX0249323	£560.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	06/01/2015	XX0249324	£560.00	Business Improvements
Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	06/01/2015	XX0249325	£280.00	Business Improvements

Crittlemoore Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	06/01/2015	XX0249326	£280.00	Business Improvements
Crittlemoore Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	06/01/2015	XX0249327	£560.00	Business Improvements
Crittlemoore Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	13/01/2015	XX0249685	£280.00	Business Improvements
Crittlemoore Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	13/01/2015	XX0249686	£560.00	Business Improvements
Crittlemoore Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	13/01/2015	XX0249687	£280.00	Business Improvements
Crittlemoore Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	13/01/2015	XX0249688	£280.00	Business Improvements
Crittlemoore Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	16/01/2015	XX0249830	£560.00	Business Improvements
Crittlemoore Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	16/01/2015	XX0249831	£280.00	Business Improvements
Crittlemoore Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	21/01/2015	XX0250024	£280.00	Business Improvements
Crittlemoore Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	21/01/2015	XX0250025	£560.00	Business Improvements
Crittlemoore Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	21/01/2015	XX0250026	£280.00	Business Improvements
Crittlemoore Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	29/01/2015	XX0252245	£280.00	Business Improvements
Crittlemoore Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	29/01/2015	XX0252246	£560.00	Business Improvements
Crownbuild	Independent Living (Capital)	Grants; Loans And Contributions	09/01/2015	XX0249537	£4,007.97	Strategic Growth
Daisy Communications Ltd	Customer Relations	Telephones	20/01/2015	XX0250004	£21.98	Business Improvements
Daisy Communications Ltd	Gallamore Lane Depot	Alarm Systems - Line Rentals	20/01/2015	XX0250004	£10.99	Business Improvements
Daisy Communications Ltd	IT & Contracts Team	ISDN Line Rental & Charges	20/01/2015	XX0250004	£1,098.57	Business Improvements
Daisy Communications Ltd	Leisure Centre - Gainsborough	Telephones	20/01/2015	XX0250004	£10.99	Business Improvements
Daisy Communications Ltd	The Plough	Telephones	20/01/2015	XX0250004	£32.97	Business Improvements
Daisy Communications Ltd	Trinity Arts Centre	Lloyds Cardnet Charges	20/01/2015	XX0250004	£24.32	Business Improvements
Daisy Communications Ltd	CCTV Service	Telephones	20/01/2015	XX0250004	£25.28	Business Improvements
Daisy Communications Ltd	Waste Management Team	Telephones	20/01/2015	XX0250004	£60.74	Business Improvements
Dawson Group	Street Cleansing	Vehicles & Plant Hire Charges	06/01/2015	XX0249303	£1,955.36	Operational Services
Dawson Group	Street Cleansing	Vehicles & Plant Hire Charges	06/01/2015	XX0249304	£2,366.86	Operational Services
Dawson Group	Street Cleansing	Use Of Vehicles	22/01/2015	XX0250153	£223.00	Operational Services
Dawson Group	Street Cleansing	Use Of Vehicles	22/01/2015	XX0250154	£228.01	Operational Services
Dd Cardnet	Customer Relations	Lloyds Cardnet Charges	28/01/2015	XX0252103	£2,154.36	Financial Services
Dd Rental Advantage	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	28/01/2015	XX0252100	£261.70	Financial Services
Dd Rental Advantage	Waste Collection Vehicles	Fuel - Petrol; Derv & Gas Oil	28/01/2015	XX0252100	£785.11	Financial Services
Disability Network West Lindsey	Grants & Events	Member Local Grants	21/01/2015	XX0250027	£520.34	Business Improvements
Drewery & Wheeldon	Housing Renewal Activity	Enforcement Work Costs	22/01/2015	XX0250163	£300.00	Strategic Growth
Eastern Shires Purchasing Organisation	North Warren Depot	Gas	27/01/2015	XX0252077	£289.74	Strategic Growth
Eastern Shires Purchasing Organisation	Marshall's Yard - Offices	Gas	27/01/2015	XX0252082	£792.46	Strategic Growth
Eastern Shires Purchasing Organisation	Commercial Properties	Gas	27/01/2015	XX0252078	£25.74	Strategic Growth
Eastern Shires Purchasing Organisation	Commercial Properties	Gas	27/01/2015	XX0252079	£44.33	Strategic Growth
Eastern Shires Purchasing Organisation	Commercial Properties	Gas	27/01/2015	XX0252080	£42.90	Strategic Growth
Eastern Shires Purchasing Organisation	Commercial Properties	Gas	27/01/2015	XX0252084	£44.33	Strategic Growth
Eastern Shires Purchasing Organisation	Lord Street	Gas	27/01/2015	XX0252076	£44.33	Strategic Growth
Eastern Shires Purchasing Organisation	The Plough	Gas	27/01/2015	XX0252083	£78.09	Strategic Growth
Eastern Shires Purchasing Organisation	Trinity Arts Centre	Gas	27/01/2015	XX0252081	£604.11	Strategic Growth
Eau Community Centre, Scotter	Grants & Events	Member Local Grants	07/01/2015	XX0249368	£500.00	Business Improvements
Elite Signs Limited	Community Action	Promotional & Marketing Items	16/01/2015	XX0249873	£375.00	Localism
Elite Signs Limited	Community Action	Promotional & Marketing Items	29/01/2015	XX0252255	£150.00	Localism
Elite Signs Limited	Street Cleansing	Equipment - New	06/01/2015	XX0249312	£79.00	Operational Services
Elite Signs Limited	Street Cleansing	Equipment - New	09/01/2015	XX0249525	£30.00	Operational Services
Ese Ltd	Supplementary Services (Chargeable)	Replacement Bins - Wear & Tear	21/01/2015	XX0250082	£11,080.00	Operational Services
Facilities & Corporate Solutions	Electoral Registration	Postages	08/01/2015	XX0249515	£820.50	Central Services
Facilities & Corporate Solutions	Electoral Registration	Postages	29/01/2015	XX0252262	£370.00	Central Services
G F Tomlinson Building Ltd	Land & Buildings Project	Project Delivery	16/01/2015	XX0249867	£52,048.84	Development Services
G F Tomlinson Building Ltd	Land & Buildings Project	Project Delivery	22/01/2015	XX0250156	£1,548.75	Development Services
Gainsborough Model Railway Society	Grants & Events	Member Local Grants	28/01/2015	XX0252107	£500.00	Business Improvements
Gainsborough Musical Theatre Society	Trinity Arts Centre	Live Performance Fees - Box Office Split	09/01/2015	XX0249529	£7,196.00	Development Services
Gainsborough Town Partnership	Grants & Events	Member Local Grants	09/01/2015	XX0249546	£350.00	Business Improvements
Gort Flameproofing Services	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	29/01/2015	XX0252251	£520.00	Development Services
Grasby Scout Group	Grants & Events	Member Local Grants	21/01/2015	XX0250028	£500.00	Business Improvements
Greenborough Management Ltd	Support To Business & Enterprise	Business Support Service	20/01/2015	XX0249998	£4,200.00	Strategic Growth
H K Timbers Ltd	Market Erectors	Stalls - Maintenance	20/01/2015	XX0250018	£3,800.00	Localism
H M C S	Local Tax Collection	Court Fees & Costs	20/01/2015	XX0250013	£510.00	Revenues, Benefits & Customer Services
Hemswell Surfacing Ltd	Car Parks	Rprs; Altns; Maint. Of Bldgs - Planned	29/01/2015	XX0252242	£2,765.00	Strategic Growth

Hemswell Surfacing Ltd	Town Centre Management	Street Furniture	29/01/2015	XX0252242	£1,627.00	Strategic Growth
Hilltop Tree Services	Grounds Maintenance	Tree Work	06/01/2015	XX0249328	£250.00	Business Improvements
Idox	Corporate Governance - Developmental	Software Licences	07/01/2015	XX0249350	£1,900.00	Central Services
Imperial Polythene Products Limited	Street Cleansing	Plastic Sacks	06/01/2015	XX0249306	£816.75	Operational Services
Influence-Cla Ltd	Development Control	Appeal Costs	08/01/2015	XX0249511	£2,640.00	Business Improvements
Iss (Landscaping)	Closed Churchyards	Maintenance Of Grounds - Contract	29/01/2015	XX0252264	£1,576.55	Central Services
Iss (Landscaping)	Cemeteries	Maintenance Of Grounds - Contract	29/01/2015	XX0252264	£456.19	Central Services
Iss (Landscaping)	Car Parks	Maintenance Of Grounds - Contract	29/01/2015	XX0252264	£134.15	Central Services
Iss (Landscaping)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	29/01/2015	XX0252264	£141.61	Central Services
Iss (Landscaping)	Guildhall	Maintenance Of Grounds - Contract	29/01/2015	XX0252264	£157.13	Central Services
Iss (Landscaping)	Caistor Area Office	Maintenance Of Grounds - Contract	29/01/2015	XX0252264	£27.50	Central Services
Iss (Landscaping)	Parks & Open Spaces	Maintenance Of Grounds - Contract	29/01/2015	XX0252264	£1,430.35	Central Services
Iss (Landscaping)	Trinity Arts Centre	Maintenance Of Grounds - Contract	29/01/2015	XX0252264	£231.75	Central Services
Iss Facility Services Ltd	Market Rasen Area Office	Premises Cleaning (Contract)	07/01/2015	XX0249355	£106.02	Strategic Growth
Iss Facility Services Ltd	Market Rasen Area Office	Towel & Sanitary Service	07/01/2015	XX0249355	£15.39	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Window Cleaning (Contract)	07/01/2015	XX0249353	£139.21	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Premises Cleaning (Contract)	07/01/2015	XX0249353	£3,603.49	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Towel & Sanitary Service	07/01/2015	XX0249353	£129.74	Strategic Growth
Iss Facility Services Ltd	Public Conveniences	Premises Cleaning (Contract)	16/01/2015	XX0249862	£477.44	Operational Services
Iss Facility Services Ltd	Public Conveniences	Towel & Sanitary Service	07/01/2015	XX0249356	£7.25	Strategic Growth
Iss Facility Services Ltd	Public Conveniences	Towel & Sanitary Service	07/01/2015	XX0249357	£7.25	Strategic Growth
Iss Facility Services Ltd	The Plough	Premises Cleaning (Contract)	07/01/2015	XX0249358	£360.17	Strategic Growth
Iss Facility Services Ltd	The Plough	Towel & Sanitary Service	07/01/2015	XX0249358	£2.79	Strategic Growth
Iss Facility Services Ltd	Trinity Arts Centre	Premises Cleaning (Contract)	07/01/2015	XX0249354	£688.91	Strategic Growth
Iss Facility Services Ltd	Trinity Arts Centre	Towel & Sanitary Service	07/01/2015	XX0249354	£39.51	Strategic Growth
J H Smithson & Son Ltd	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	16/01/2015	XX0249841	£23,467.73	Strategic Growth
John Sizer Ltd	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	21/01/2015	XX0250074	£1,677.00	Strategic Growth
John Sizer Ltd	Gallamore Lane Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	22/01/2015	XX0250152	£18.00	Strategic Growth
John Sizer Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	21/01/2015	XX0250081	£189.00	Strategic Growth
John Sizer Ltd	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	21/01/2015	XX0250075	£54.00	Strategic Growth
John Sizer Ltd	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	21/01/2015	XX0250076	£45.00	Strategic Growth
John Sizer Ltd	Waste Collection Vehicles	Vehicle - Accident Damage To Third Party	28/01/2015	XX0252131	£206.00	Operational Services
Johnston Publishing	Communications	Statutory Advertising & Public Notices	07/01/2015	XX0249347	£110.23	People & Organisational Development
Johnston Publishing	Communications	Statutory Advertising & Public Notices	16/01/2015	XX0249846	£100.93	People & Organisational Development
Johnston Publishing	Communications	Statutory Advertising & Public Notices	22/01/2015	XX0250171	£110.23	People & Organisational Development
Johnston Publishing	Communications	Statutory Advertising & Public Notices	27/01/2015	XX0252074	£113.54	People & Organisational Development
Kier	Street Cleansing	Vehicles & Plant Hire Charges	16/01/2015	XX0249850	£219.56	Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	16/01/2015	XX0249851	£219.56	Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	16/01/2015	XX0249849	£271.76	Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	16/01/2015	XX0249852	£259.07	Operational Services
Kings Armoured Security Services Ltd	Customer Relations	Securicor Fees	09/01/2015	XX0249531	£669.84	Central Services
L R Hutchinson & Son Builders & Joiners	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	20/01/2015	XX0250020	£1,683.24	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Housing Renewal Activity	Enforcement Work Costs	29/01/2015	XX0252249	£102.73	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	29/01/2015	XX0252254	£44.36	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	29/01/2015	XX0252250	£186.00	Business Improvements
Land Network (Gainsborough) Ltd	Street Cleansing	Use Of Vehicles	16/01/2015	XX0249838	£520.00	Operational Services
Langworth Senior Citizens Christmas Lunch	Grants & Events	Member Local Grants	09/01/2015	XX0249549	£250.00	Business Improvements
Lincoln College	Choosing Health: Food	Special Projects	29/01/2015	XX0252275	£3,200.00	Public Protection
Lincoln Co-Operative Society Ltd	Beaumont Street Car Park	LCS Right And Licence Charge	23/01/2015	XX0250217	£24,341.89	Public Protection
Lincolnshire Agricultural Society Ltd	Development Control	Hire Of Premises; Rooms; Etc	22/01/2015	XX0250164	£5,520.00	Business Improvements
Lincolnshire Agricultural Society Ltd	Lincolnshire Show	Lincolnshire Show	08/01/2015	XX0249513	£198.33	Central Services
Lincolnshire Agricultural Society Ltd	Lincolnshire Show	Lincolnshire Show	08/01/2015	XX0249514	£95.00	Central Services
Lincolnshire County Council	Corporate Facilities	Out Of Hours Service	07/01/2015	XX0249351	£240.45	Central Services
Lincolnshire County Council	Corporate Facilities	Out Of Hours Service	07/01/2015	XX0249352	£1,300.00	Central Services
Lincolnshire County Council	Local Land Charges	Lincs CC Search Fees	23/01/2015	XX0250190	£2,491.00	Development Services
Lincolnshire County Council	Local Land Charges	Lincs CC Search Fees	29/01/2015	XX0252265	£1,476.00	Development Services
Lincolnshire County Council	Legal Services	Shared Services	20/01/2015	XX0250005	£12,507.75	Central Services
Lincolnshire County Council	Legal Services	Shared Services	23/01/2015	XX0250180	£8,794.76	Central Services
Lincolnshire County Council	Parish Lighting	Electricity	21/01/2015	XX0250063	£8,142.84	Public Protection

Lincolnshire County Council	Parish Lighting	Parish Lighting Mtce - LCC	21/01/2015	XX0250063	£5,460.55	Public Protection
Lincolnshire County Council	Waste Collection	Trade Waste Tipping Charges - LCC	23/01/2015	XX0250189	£405.48	Operational Services
Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	28/01/2015	XX0252124	£1,259.51	Public Protection
Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	28/01/2015	XX0252125	£291.15	Public Protection
Lincs Electrical Wholesalers Ltd	Property Services	Equipment - Maintenance	23/01/2015	XX0250192	£43.75	Strategic Growth
Lincs Electrical Wholesalers Ltd	Property Services	Equipment - Maintenance	23/01/2015	XX0250193	£274.00	Strategic Growth
Lincs Electrical Wholesalers Ltd	Trinity Arts Centre	Technical Supplies	21/01/2015	XX0250064	£26.53	Development Services
Lindum Group Limited	Waste Collection	Hazardous Waste Tipping	23/01/2015	XX0250214	£301.40	Operational Services
Local World Ltd	Communications	Statutory Advertising & Public Notices	06/01/2015	XX0249313	£148.74	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	06/01/2015	XX0249319	£170.00	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	16/01/2015	XX0249845	£170.00	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	21/01/2015	XX0250061	£212.50	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	27/01/2015	XX0252073	£148.74	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	21/01/2015	XX0250062	£148.74	People & Organisational Development
Local World Ltd	Trinity Arts Centre	Promotional & Marketing Items	09/01/2015	XX0249526	£15.00	Development Services
Lyons Of Gainsborough Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	20/01/2015	XX0250006	£685.00	Operational Services
Lyons Of Gainsborough Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	20/01/2015	XX0250007	£1,524.11	Operational Services
Marshalls Yard Ltd	Trinity Arts Centre	Promotional & Marketing Items	07/01/2015	XX0249371	£351.00	Development Services
Marshalls Yard Ltd	CCTV Service	CCTV System - Networking	21/01/2015	XX0250037	£1,153.85	Localism
Marshalls Yard Ltd	CCTV Service	CCTV System - Networking	21/01/2015	XX0250038	£1,153.85	Localism
Marshalls Yard Ltd	CCTV Service	CCTV System - Networking	21/01/2015	XX0250039	£1,153.85	Localism
Marshalls Yard Ltd	CCTV Service	CCTV System - Networking	21/01/2015	XX0250040	£1,153.85	Localism
Marshalls Yard Ltd	CCTV Service	CCTV System - Networking	21/01/2015	XX0250041	£1,153.85	Localism
Martin & Company	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	06/01/2015	XX0249334	£200.00	Business Improvements
Martin & Company	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	09/01/2015	XX0249545	£577.80	Business Improvements
Martin & Company	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	13/01/2015	XX0249683	£500.00	Business Improvements
Martin & Company	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	28/01/2015	XX0252108	£250.00	Business Improvements
Matchtech Group Uk Ltd	Development Control	Temporary & Agency Staff	20/01/2015	XX0249990	£1,725.00	Development Services
Matchtech Group Uk Ltd	Development Control	Temporary & Agency Staff	28/01/2015	XX0252104	£2,200.00	Central Services
Matchtech Group Uk Ltd	Development Control	Temporary & Agency Staff	28/01/2015	XX0252105	£400.00	Central Services
Matchtech Group Uk Ltd	Development Control	Temporary & Agency Staff	28/01/2015	XX0252106	£2,175.00	Central Services
Matchtech Group Uk Ltd	Development Control	Temporary & Agency Staff	28/01/2015	XX0252133	£1,248.45	Central Services
Matchtech Group Uk Ltd	Development Control	Temporary & Agency Staff	28/01/2015	XX0252134	£1,114.05	Central Services
Matchtech Group Uk Ltd	Development Control	Temporary & Agency Staff	28/01/2015	XX0252135	£723.10	Central Services
Metric Group Ltd	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	29/01/2015	XX0252273	£102.24	Strategic Growth
Metric Group Ltd	Car Parks	Equipment - Maintenance	23/01/2015	XX0250191	£113.83	Operational Services
Metric Group Ltd	Car Parks	Equipment - Maintenance	29/01/2015	YY0030970	-£80.50	Strategic Growth
Metric Group Ltd	Car Parks	Equipment - Maintenance	29/01/2015	XX0252258	£179.60	Strategic Growth
Metric Group Ltd	Car Parks	Equipment - Maintenance	29/01/2015	XX0252257	£106.75	Strategic Growth
Metric Group Ltd	Beaumont Street Car Park	Equipment - Maintenance	29/01/2015	XX0252256	£22.42	Strategic Growth
Middle Rasen And District Horticultural Society	Grants & Events	Member Local Grants	21/01/2015	XX0250034	£400.00	Business Improvements
Nationwide Energy Consultancy Ltd	Properties - Programmed Maintenance	Site Survey	29/01/2015	XX0252253	£7,790.00	Strategic Growth
Ndj t/a Belton Construction	Disabled Facilities Grants	Grants; Loans And Contributions	09/01/2015	XX0249536	£3,507.79	Strategic Growth
Newlyn Plc	Debtors	Bailiff's & Debt Recovery Fees	06/01/2015	XX0249344	£169.00	Revenues, Benefits & Customer Services
Newlyn Plc	Debtors	Bailiff's & Debt Recovery Fees	09/01/2015	XX0249534	£3.70	Revenues, Benefits & Customer Services
Newlyn Plc	Debtors	Bailiff's & Debt Recovery Fees	09/01/2015	XX0249552	£190.09	Financial Services
Newlyn Plc	Debtors	Bailiff's & Debt Recovery Fees	09/01/2015	XX0249553	£3.70	Revenues, Benefits & Customer Services
North Kesteven District Council	Neighbourhood Planning	Printing	20/01/2015	XX0250017	£798.20	Public Protection
Northgate Information Solutions	Housing Benefit Administration	Software Support & Maintenance	16/01/2015	XX0249874	£750.00	Revenues, Benefits & Customer Services
Northgate Information Solutions	Housing Benefit Administration	Software Support & Maintenance	20/01/2015	XX0249991	£771.00	Revenues, Benefits & Customer Services
Northgate Information Solutions	Housing Benefit Administration	Software Support & Maintenance	28/01/2015	XX0252095	£1,106.50	Revenues, Benefits & Customer Services
Northgate Information Solutions	Local Tax Collection	Software Licences	20/01/2015	XX0249997	£950.00	Revenues, Benefits & Customer Services
Northgate Information Solutions	Local Tax Collection	Software Support & Maintenance	28/01/2015	XX0252095	£1,106.50	Revenues, Benefits & Customer Services
Obam Lift Services Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	09/01/2015	XX0249538	£4,532.30	Strategic Growth
Obam Lift Services Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	16/01/2015	XX0249859	£1,660.00	Strategic Growth
Obam Lift Services Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	16/01/2015	XX0249860	£1,520.00	Strategic Growth
Obam Lift Services Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	16/01/2015	XX0249861	£1,345.00	Strategic Growth
Omega Red Group Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Planned	29/01/2015	XX0252281	£197.00	Strategic Growth
Omega Red Group Ltd	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Planned	29/01/2015	XX0252281	£197.00	Strategic Growth

People 1st	Support To Business & Enterprise	Business Support Service	16/01/2015	XX0249868	£251.90	Strategic Growth
Perkins, George Mawer & Co	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	13/01/2015	XX0249684	£250.00	Business Improvements
Picturehouse Entertainment Limited	Trinity Arts Centre	Live Performance Fees - Box Office Split	07/01/2015	XX0249348	£1,259.75	Development Services
Picturehouse Entertainment Limited	Trinity Arts Centre	Live Performance Fees - Box Office Split	27/01/2015	XX0252067	£312.58	Development Services
Pitney Bowes Ltd	Corporate Postages	Postages	28/01/2015	XX0252132	£7,009.00	Financial Services
Princebuild Limited	Disabled Facilities Grants	Grants; Loans And Contributions	09/01/2015	XX0249539	£3,940.85	Strategic Growth
Prs For Music	Trinity Arts Centre	Licences - PR & Other	09/01/2015	XX0249527	£538.87	Development Services
Prs For Music	Trinity Arts Centre	Licences - PR & Other	09/01/2015	XX0249528	£613.35	Development Services
Quartix	Waste Collection Vehicles	Trackers	21/01/2015	XX0250078	£534.60	Operational Services
R & A Scott Auto Services Ltd	Car Parks	Repairs & Maintenance - Vehicles & Plant	07/01/2015	XX0249364	£96.02	Operational Services
R & A Scott Auto Services Ltd	Car Parks	Repairs & Maintenance - Vehicles & Plant	16/01/2015	XX0249847	£8.33	Operational Services
R & A Scott Auto Services Ltd	Market Erectors	Repairs & Maintenance - Vehicles & Plant	16/01/2015	XX0249847	£105.25	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Cleaning Materials	28/01/2015	XX0252129	£53.28	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	07/01/2015	XX0249362	£14.74	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	07/01/2015	XX0249365	£119.19	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	20/01/2015	XX0250011	£25.77	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250201	£15.34	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250211	£63.86	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250212	£192.02	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	16/01/2015	XX0249847	£320.33	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	23/01/2015	YY0030967	£13.00	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	07/01/2015	XX0249359	£25.77	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	16/01/2015	XX0249854	£135.14	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250200	£269.23	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Vehicles & Plant Hire Charges	23/01/2015	XX0250205	£140.00	Operational Services
R & A Scott Auto Services Ltd	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	16/01/2015	XX0249847	£326.08	Operational Services
R & A Scott Auto Services Ltd	Trade Waste	Repairs & Maintenance - Vehicles & Plant	28/01/2015	XX0252128	£263.97	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250183	£157.61	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250211	£63.85	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	07/01/2015	XX0249361	£104.17	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/01/2015	XX0250175	£1,608.28	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250196	£773.46	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250198	£245.71	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250210	£109.14	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250184	£210.78	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	16/01/2015	XX0249864	£460.31	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250186	£122.22	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250203	£59.70	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250216	£14.97	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250188	£36.62	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250202	£34.56	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	16/01/2015	XX0249857	£9.70	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	20/01/2015	XX0250012	£124.92	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250187	£59.70	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250199	£200.54	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	07/01/2015	XX0249360	£473.65	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250197	£202.50	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250213	£167.21	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	07/01/2015	XX0249363	£152.77	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	16/01/2015	XX0249847	£3,598.72	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	16/01/2015	XX0249853	£111.87	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	20/01/2015	XX0250010	£17.30	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250206	£187.82	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	16/01/2015	XX0249863	£17.30	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	20/01/2015	XX0250008	£19.40	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250185	£51.61	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250207	£145.78	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Vehicles & Plant Contract Hire & Mtce	16/01/2015	XX0249856	£57.25	Operational Services
R & A Scott Auto Services Ltd	Waste Management Team	Repairs & Maintenance - Vehicles & Plant	16/01/2015	XX0249855	£273.82	Operational Services

R & A Scott Auto Services Ltd	Waste Management Team	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250204	£46.59	Operational Services
R & A Scott Auto Services Ltd	Waste Management Team	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250208	£64.17	Operational Services
R & A Scott Auto Services Ltd	Waste Management Team	Repairs & Maintenance - Vehicles & Plant	23/01/2015	XX0250209	£14.46	Operational Services
Redacted Supplier 1	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	21/01/2015	XX0250085	£65.00	Strategic Growth
Redacted Supplier 1	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	20/01/2015	XX0249994	£110.00	Strategic Growth
Redacted Supplier 1	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	21/01/2015	XX0250086	£355.00	Strategic Growth
Redacted Supplier 1	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	20/01/2015	XX0249994	£35.00	Strategic Growth
Redacted Supplier 1	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	21/01/2015	XX0250083	£135.00	Operational Services
Redacted Supplier 1	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	21/01/2015	XX0250084	£75.00	Strategic Growth
Ron Gale & Sons Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	09/01/2015	XX0249540	£3,926.10	Strategic Growth
Royal Mail Group Ltd	Financial Services - Accountancy	Postages	20/01/2015	XX0250003	£2.10	Central Services
Royal Mail Group Ltd	Housing Benefit Administration	Postages	20/01/2015	XX0250003	£208.60	Central Services
Royal Mail Group Ltd	Local Tax Collection	Postages	20/01/2015	XX0250003	£825.30	Central Services
S W Hurst Welding	Market Erectors	Repairs & Maintenance - Vehicles & Plant	09/01/2015	XX0249532	£663.00	Operational Services
Sak Industrial Cleaning Ltd	Beaumont Street Car Park	Rprs; Altns; Maint. Of Bldgs - Unplanned	06/01/2015	XX0249302	£1,540.00	Strategic Growth
Schindler Ltd	Marshall's Yard - Offices	Lift Servicing & Maintenance	27/01/2015	XX0252064	£280.00	Strategic Growth
Scotter Pre-School	Grants & Events	Member Local Grants	21/01/2015	XX0250035	£449.70	Business Improvements
Screensaver Uk	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	06/01/2015	XX0249330	£325.00	Operational Services
Screensaver Uk	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	07/01/2015	XX0249366	£338.54	Operational Services
Slm Ltd	Choosing Health: Exercise Referral	External Contractor Fees	08/01/2015	XX0249512	£3,000.00	Public Protection
Slm Ltd	Choosing Health: Exercise Referral	External Contractor Fees	21/01/2015	XX0250066	£7,138.50	Public Protection
Slm Ltd	Choosing Health: Fit Kids	External Contractor Fees	21/01/2015	XX0250067	£3,644.50	Public Protection
Slm Ltd	Leisure Centre - Gainsborough	Leisure Management Contract Fees	27/01/2015	XX0252065	£17,688.14	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	16/01/2015	XX0249832	£97.68	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	29/01/2015	XX0252241	£329.53	Development Services
South Lawres Youth Group	Grants & Events	Member Local Grants	07/01/2015	XX0249367	£465.70	Business Improvements
Southern Electric	Council Property - Houses	Gas	28/01/2015	XX0252123	£8.96	Strategic Growth
Southern Electric	Car Parks	Electricity	27/01/2015	XX0252090	£119.98	Strategic Growth
Southern Electric	Markets	Electricity	27/01/2015	XX0252085	£112.17	Strategic Growth
Southern Electric	Markets	Electricity	27/01/2015	XX0252091	£53.99	Strategic Growth
Southern Electric	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	27/01/2015	XX0252094	£3,562.32	Strategic Growth
Southern Electric	Public Conveniences	Electricity	27/01/2015	XX0252086	£242.32	Strategic Growth
Southern Electric	Public Conveniences	Electricity	27/01/2015	XX0252087	£282.73	Strategic Growth
Southern Electric	Public Conveniences	Electricity	27/01/2015	XX0252088	£25.05	Strategic Growth
Southern Electric	Public Conveniences	Electricity	27/01/2015	YY0030968	-£334.96	Strategic Growth
Southern Electric	Commercial Properties	Electricity	27/01/2015	XX0252089	£24.08	Strategic Growth
Southern Electric	Lord Street	Electricity	27/01/2015	XX0252092	£527.07	Strategic Growth
Southern Electric	The Plough	Electricity	27/01/2015	XX0252093	£453.33	Strategic Growth
Stone Computers Ltd	E-Government - General	Equipment	20/01/2015	XX0250019	£780.00	Business Improvements
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	06/01/2015	XX0249309	£1,492.30	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	21/01/2015	XX0250077	£1,150.67	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	21/01/2015	XX0250079	£2,301.32	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	21/01/2015	XX0250080	£1,909.87	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	29/01/2015	XX0252274	£1,492.30	Operational Services
The Technology Forge Ltd	Property Services	Equipment - New	16/01/2015	XX0249839	£50.00	Strategic Growth
The Technology Forge Ltd	Property Services	Equipment - New	22/01/2015	XX0250166	£525.00	Strategic Growth
Vacu-Lug Traction Tyres Ltd	Waste Collection Vehicles	Tyres	28/01/2015	XX0252127	£3,923.09	Operational Services
Virtual Mail Room Ltd	Housing Benefit Administration	Postages	09/01/2015	XX0249561	£1,306.51	Revenues, Benefits & Customer Services
Virtual Mail Room Ltd	Housing Benefit Administration	Postages	09/01/2015	XX0249567	£1,204.27	Revenues, Benefits & Customer Services
Virtual Mail Room Ltd	Local Tax Collection	Postages	09/01/2015	XX0249561	£1,306.50	Revenues, Benefits & Customer Services
Virtual Mail Room Ltd	Local Tax Collection	Postages	09/01/2015	XX0249567	£1,204.27	Revenues, Benefits & Customer Services
Walkers Construction Limited	Independent Living (Capital)	Grants; Loans And Contributions	16/01/2015	XX0249858	£2,534.85	Strategic Growth
Webaspx Limited	Waste Collection	Software Licences	08/01/2015	XX0249505	£3,000.00	Operational Services
West Lindsey Churches Festival	Grants & Events	Member Local Grants	21/01/2015	XX0250036	£500.00	Business Improvements
Zena's Top Nosh	Community Action	Special Projects	21/01/2015	XX0250059	£200.10	Central Services
Zena's Top Nosh	Civic Hospitality	Consumables	21/01/2015	XX0250058	£130.50	Central Services
Zena's Top Nosh	Civic Hospitality	Consumables	21/01/2015	XX0250059	£70.00	Central Services
Zena's Top Nosh	Civic Hospitality	Consumables	22/01/2015	XX0250151	£280.00	Central Services
Zena's Top Nosh	Financial Services - Accountancy	Subsistence Expenses	21/01/2015	XX0250058	£43.50	Central Services

Zena`s Top Nosh	Members' Costs	Consumables	21/01/2015	XX0250058	£95.70	Central Services
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