

Supplier Name	Cost Description	Detail Description	Date	Payment Number	Value	Department
13 Green Uk	Localism	Project Delivery	30/10/2014	XX0241378	£1,363.30	Localism
Acis Group Ltd	Independent Living (Capital)	Grants; Loans And Contributions	10/10/2014	XX0238239	£9,158.61	Strategic Growth
Aligned Assets Limited	Corporate Governance - Developmental	Software Licences	03/10/2014	XX0237926	£637.50	Business Improvements
Analogue Electrics Limited	Depot Houses	Rprs; Altns; Maint. Of Bldgs - Unplanned	21/10/2014	XX0239203	£59.72	Strategic Growth
Analogue Electrics Limited	Markets	Rprs; Altns; Maint. Of Bldgs - Unplanned	21/10/2014	XX0239203	£86.27	Strategic Growth
Analogue Electrics Limited	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	01/10/2014	XX0237778	£61.16	Strategic Growth
Analogue Electrics Limited	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	01/10/2014	XX0237781	£29.04	Strategic Growth
Analogue Electrics Limited	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	01/10/2014	XX0237782	£37.50	Strategic Growth
Analogue Electrics Limited	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	21/10/2014	XX0239203	£283.99	Strategic Growth
Analogue Electrics Limited	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	21/10/2014	XX0239203	£33.05	Strategic Growth
Analogue Electrics Limited	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	01/10/2014	XX0237779	£27.50	Strategic Growth
Analogue Electrics Limited	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	01/10/2014	XX0237780	£250.00	Strategic Growth
Analogue Electrics Limited	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	01/10/2014	XX0237783	£1,331.00	Strategic Growth
Analogue Electrics Limited	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	22/10/2014	XX0239233	£31.61	Strategic Growth
Analogue Electrics Limited	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	22/10/2014	XX0239235	£123.75	Strategic Growth
Anglian Water Business	North Warren Depot	Water Charges	03/10/2014	XX0237924	£1,039.07	Strategic Growth
Anita Webster Ltd	Financial Services - Accountancy	Temporary & Agency Staff	30/10/2014	XX0241365	£900.00	Financial Services
Anita Webster Ltd	Financial Services - Accountancy	Temporary & Agency Staff	30/10/2014	XX0241366	£1,200.00	Financial Services
Assured Fire & Security	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	15/10/2014	XX0238898	£292.50	Strategic Growth
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff	22/10/2014	XX0239238	£779.00	Financial Services
Badenoch & Clark	Financial Services - Accountancy	Temporary & Agency Staff	30/10/2014	XX0241361	£1,295.37	Financial Services
Baydale Control Systems	CCTV Service	CCTV - Maintenance	17/10/2014	XX0239078	£857.30	Localism
Bell Theatre Services Ltd	Trinity Arts Centre	Fixtures And Fittings - New	17/10/2014	YY0030937	-£1,960.50	Development Services
Blow By Blow Productions	Grants & Events	Member Local Grants	01/10/2014	XX0237768	£400.00	Business Improvements
Bnp Paribas Leasing Solutions	Central Printing	Photocopier - Rentals; Paper; Materials	22/10/2014	XX0239273	£2,600.87	Central Services
Bre Housing And Energy Group	Social Lettings Agency	Project Delivery	21/10/2014	XX0239212	£8,190.00	Strategic Growth
British Telecommunications Plc	IT & Contracts Team	ISDN Line Rental & Charges	09/10/2014	XX0238202	£422.71	Business Improvements
Bruton Knowles	Land & Buildings Project	Project Delivery	01/10/2014	XX0237792	£375.00	Development Services
Bruton Knowles	Land & Buildings Project	Project Delivery	07/10/2014	XX0238065	£1,000.00	Development Services
Bruton Knowles	Property Services	Project Delivery	30/10/2014	XX0241394	£475.00	Strategic Growth
Bureau Veritas Uk Limited	Insurances	Premiums - Other	23/10/2014	XX0239356	£2,944.36	Financial Services
Business Link Magazine Group	Trinity Arts Centre	Promotional & Marketing Items	02/10/2014	XX0237914	£300.00	Development Services
Caistor Tennyson Fc	Grants & Events	Member Local Grants	01/10/2014	XX0237765	£550.00	Business Improvements
Caistor Town Council	Street Cleansing	Grants & Contributions (Service Rec'd)	09/10/2014	XX0238216	£581.10	Operational Services
Capacity Grid.Com	Local Tax Collection	Grants (3rd Party Payments)	16/10/2014	YY0030936	-£8,318.67	Revenues, Benefits & Customer Services
Cherry Willingham & Reepham Indoor Bowls	Grants & Events	Member Local Grants	01/10/2014	XX0237762	£1,600.00	Business Improvements
Cherry Willingham Parish Council	Housing Benefit Administration	Hire Of Premises; Rooms; Etc	03/10/2014	XX0237943	£132.00	Revenues, Benefits & Customer Services
Cherry Willingham Parish Council	E-Accessibility & Digital Champions -ESF	Hire Of Premises; Rooms; Etc	21/10/2014	XX0239176	£11.00	Revenues, Benefits & Customer Services
Cherry Willingham Parish Council	Street Cleansing	Grants & Contributions (Service Rec'd)	01/10/2014	XX0237775	£297.60	Operational Services
Cipfa	Financial Services - Accountancy	Conference Expenses	30/10/2014	XX0241397	£430.00	Financial Services
City Of Lincoln Council	Local Tax Collection	NNDR Collection Services	17/10/2014	XX0239074	£18,313.00	Revenues, Benefits & Customer Services
Civica Services Ltd	IT & Contracts Team	Software Licences	01/10/2014	XX0237815	£3,024.00	Business Improvements
Civica Services Ltd	IT & Contracts Team	Software Licences	07/10/2014	XX0238067	£296.30	Business Improvements
Civica Services Ltd	IT & Contracts Team	Software Licences	31/10/2014	XX0241408	£1,155.00	Business Improvements
Civica Uk Ltd	Customer Relations	Projects	16/10/2014	XX0239055	£63.00	Central Services
Civica Uk Ltd	Financial Services - Accountancy	Project Delivery	30/10/2014	XX0241362	£895.00	Financial Services
Clark Weightman	Land & Buildings Project	Project Delivery	08/10/2014	XX0238111	£2,000.00	Development Services
Cofely Workplace Limited	Development Control	Temporary & Agency Staff	01/10/2014	XX0237813	£342.86	Development Services
Cofely Workplace Limited	Development Control	Temporary & Agency Staff	01/10/2014	XX0237814	£4,050.40	Development Services
Community Lincs	Community Chest	Grants (3rd Party Payments)	21/10/2014	XX0239199	£6,720.00	Localism
Community Lincs	Community Chest	Grants (3rd Party Payments)	21/10/2014	XX0239200	£468.47	Localism
Community Lincs	Community Action	Special Projects	21/10/2014	XX0239202	£917.50	Central Services
Community Lincs	Grants & Events	Community Lincs	21/10/2014	XX0239201	£2,000.00	Business Improvements
Community Rehabilitation Company Limited	Community Action	Special Projects	17/10/2014	XX0239079	£1,560.00	Central Services
Compliance Surveys	Land & Buildings Project	Project Delivery	17/10/2014	XX0239067	£620.00	Development Services
Crittledwood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	01/10/2014	XX0237760	£560.00	Business Improvements
Crittledwood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	09/10/2014	XX0238212	£560.00	Business Improvements
Crittledwood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	21/10/2014	XX0239213	£560.00	Business Improvements

Crittewood Guest House	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	22/10/2014	XX0239271	£560.00	Business Improvements
Daisy Communications Ltd	Customer Relations	Telephones	31/10/2014	XX0241405	£21.99	Business Improvements
Daisy Communications Ltd	Gallamore Lane Depot	Alarm Systems - Line Rentals	31/10/2014	XX0241405	£10.99	Business Improvements
Daisy Communications Ltd	IT & Contracts Team	ISDN Line Rental & Charges	31/10/2014	XX0241405	£1,302.00	Business Improvements
Daisy Communications Ltd	Leisure Centre - Gainsborough	Telephones	31/10/2014	XX0241405	£10.99	Business Improvements
Daisy Communications Ltd	The Plough	Telephones	31/10/2014	XX0241405	£32.97	Business Improvements
Daisy Communications Ltd	Trinity Arts Centre	Lloyds Cardnet Charges	31/10/2014	XX0241405	£24.32	Business Improvements
Daisy Communications Ltd	CCTV Service	Telephones	31/10/2014	XX0241405	£36.59	Business Improvements
Daisy Communications Ltd	Waste Management Team	Telephones	31/10/2014	XX0241405	£59.56	Business Improvements
David Bullivant Associates Lp	Land & Buildings Project	Project Delivery	16/10/2014	XX0239048	£500.00	Development Services
Dawson Group	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	30/10/2014	XX0241395	£235.25	Operational Services
Dawson Group	Street Cleansing	Vehicles & Plant Hire Charges	09/10/2014	XX0238238	£2,366.86	Operational Services
Dawson Group	Street Cleansing	Vehicles & Plant Hire Charges	10/10/2014	XX0238240	£1,955.36	Operational Services
Diamond Cabs Limited	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	03/10/2014	XX0237933	£100.00	Business Improvements
Diamond Cabs Limited	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	03/10/2014	XX0237934	£100.00	Business Improvements
Diamond Cabs Limited	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	03/10/2014	XX0237935	£100.00	Business Improvements
Diamond Cabs Limited	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	03/10/2014	XX0237936	£100.00	Business Improvements
Dortech Architectural Systems Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	03/10/2014	XX0237923	£477.02	Strategic Growth
East Lindsey District Council	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	31/10/2014	XX0241404	£264.44	Business Improvements
Eastern Shires Purchasing Organisation	Health Trainer Programme	Stationery	06/10/2014	XX0238050	£2.70	Financial Services
Eastern Shires Purchasing Organisation	Health Trainer Programme	Stationery	17/10/2014	XX0239080	£3.52	Financial Services
Eastern Shires Purchasing Organisation	Development Control	Stationery	21/10/2014	XX0239206	£55.69	Financial Services
Eastern Shires Purchasing Organisation	North Warren Depot	Gas	01/10/2014	XX0237796	£78.96	Strategic Growth
Eastern Shires Purchasing Organisation	Housing Benefit Administration	Stationery	06/10/2014	XX0238050	£73.55	Financial Services
Eastern Shires Purchasing Organisation	Marshall's Yard - Offices	Gas	01/10/2014	XX0237795	£219.19	Strategic Growth
Eastern Shires Purchasing Organisation	Lord Street	Gas	01/10/2014	XX0237797	£44.33	Strategic Growth
Eastern Shires Purchasing Organisation	The Plough	Gas	01/10/2014	XX0237798	£50.20	Strategic Growth
Eastern Shires Purchasing Organisation	Communications	Stationery	21/10/2014	XX0239206	£6.96	Financial Services
Eastern Shires Purchasing Organisation	Trinity Arts Centre	Gas	01/10/2014	XX0237791	£249.08	Strategic Growth
Eden Springs Uk Ltd	Waste Management Team	Water Bottles & Cups	22/10/2014	XX0239266	£94.05	Operational Services
Eden Springs Uk Ltd	Waste Management Team	Water Bottles & Cups	22/10/2014	XX0239267	£170.94	Operational Services
Elpeeko Ltd	Trinity Arts Centre	Promotional & Marketing Items	03/10/2014	XX0237946	£1,148.00	Development Services
Emap Ltd	Chief Executive	Publications And Reports	30/10/2014	XX0241393	£380.00	Central Services
Emap Ltd	Development Control	Publications And Reports	30/10/2014	XX0241393	£190.00	Central Services
Emap Ltd	Commercial Director	Publications And Reports	30/10/2014	XX0241393	£190.00	Central Services
Emap Ltd	Financial Services - Accountancy	Publications And Reports	30/10/2014	XX0241393	£190.00	Central Services
Enviroco Limited	Waste Collection	Hazardous Waste Tipping	22/10/2014	XX0239237	£1,316.80	Operational Services
Facilities & Corporate Solutions	Electoral Registration	Postages	01/10/2014	XX0237788	£225.00	Central Services
Facilities & Corporate Solutions	Electoral Registration	Postages	01/10/2014	XX0237789	£736.83	Central Services
Fcc Recycling (Uk) Ltd	Grants & Events	Member Local Grants	21/10/2014	XX0239207	£1,986.00	Business Improvements
First Choice Removals Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	31/10/2014	XX0241421	£250.00	Strategic Growth
G F Tomlinson Building Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	14/10/2014	XX0238876	£100,000.00	Strategic Growth
Glentworth Parish Council	Grants & Events	Member Local Grants	01/10/2014	XX0237770	£445.00	Business Improvements
Gort Flameproofing Services	Trinity Arts Centre	Fixtures And Fittings - New	22/10/2014	XX0239247	£450.00	Development Services
Hammins Llp	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	16/10/2014	XX0239043	£1,000.00	Strategic Growth
Harcon Testing Services Limited	CCTV Office - Corporation Yard	Rprs; Altns; Maint. Of Bldgs - Planned	22/10/2014	XX0239228	£770.00	Strategic Growth
Hcg Heating Construction Limited	Depot Houses	Servicing Contracts - Ctrl Htg & Boilers	16/10/2014	XX0239060	£65.00	Strategic Growth
Hcg Heating Construction Limited	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	10/10/2014	XX0238261	£32.00	Strategic Growth
Hcg Heating Construction Limited	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	22/10/2014	XX0239234	£216.07	Strategic Growth
Hcg Heating Construction Limited	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	10/10/2014	XX0238260	£352.00	Strategic Growth
Hulleys Group	Trinity Arts Centre	Catering Supplies	10/10/2014	XX0238252	£149.62	Development Services
Hulleys Group	Trinity Arts Centre	Catering Supplies	30/10/2014	XX0241380	£106.82	Development Services
Idox	Corporate Governance - Developmental	Software Licences	30/10/2014	XX0241367	£950.00	Business Improvements
Idox Software Ltd	Corporate Governance - Developmental	Software Licences	17/10/2014	XX0239071	£3,000.00	Business Improvements
Influence-Cla Ltd	Development Control	Appeal Costs	07/10/2014	XX0238086	£2,512.04	Business Improvements
Iss (Landscaping)	Closed Churchyards	Maintenance Of Grounds - Contract	01/10/2014	XX0237794	£1,576.55	Business Improvements
Iss (Landscaping)	Cemeteries	Maintenance Of Grounds - Contract	01/10/2014	XX0237794	£456.19	Business Improvements
Iss (Landscaping)	Car Parks	Maintenance Of Grounds - Contract	01/10/2014	XX0237794	£134.14	Business Improvements
Iss (Landscaping)	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	01/10/2014	XX0237794	£141.61	Business Improvements

Iss (Landscaping)	Guildhall	Maintenance Of Grounds - Contract	01/10/2014	XX0237794	£157.14	Business Improvements
Iss (Landscaping)	Caistor Area Office	Maintenance Of Grounds - Contract	01/10/2014	XX0237794	£27.50	Business Improvements
Iss (Landscaping)	Parks & Open Spaces	Maintenance Of Grounds - Contract	01/10/2014	XX0237794	£1,355.65	Business Improvements
Iss (Landscaping)	Trinity Arts Centre	Maintenance Of Grounds - Contract	01/10/2014	XX0237794	£231.75	Business Improvements
Iss Facility Services Ltd	Market Rasen Area Office	Premises Cleaning (Contract)	07/10/2014	XX0238076	£106.02	Strategic Growth
Iss Facility Services Ltd	Market Rasen Area Office	Towel & Sanitary Service	07/10/2014	XX0238076	£15.39	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Window Cleaning (Contract)	07/10/2014	XX0238074	£139.21	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Premises Cleaning (Contract)	07/10/2014	XX0238074	£3,603.49	Strategic Growth
Iss Facility Services Ltd	Marshall's Yard - Offices	Towel & Sanitary Service	07/10/2014	XX0238074	£129.74	Strategic Growth
Iss Facility Services Ltd	Public Conveniences	Temporary & Agency Staff	10/10/2014	XX0238251	£477.44	Operational Services
Iss Facility Services Ltd	Public Conveniences	Towel & Sanitary Service	07/10/2014	XX0238077	£7.25	Strategic Growth
Iss Facility Services Ltd	Public Conveniences	Towel & Sanitary Service	07/10/2014	XX0238078	£7.25	Strategic Growth
Iss Facility Services Ltd	The Plough	Premises Cleaning (Contract)	07/10/2014	XX0238079	£360.17	Strategic Growth
Iss Facility Services Ltd	The Plough	Towel & Sanitary Service	07/10/2014	XX0238079	£2.79	Strategic Growth
Iss Facility Services Ltd	Trinity Arts Centre	Premises Cleaning (Contract)	07/10/2014	XX0238075	£688.91	Strategic Growth
Iss Facility Services Ltd	Trinity Arts Centre	Towel & Sanitary Service	07/10/2014	XX0238075	£39.51	Strategic Growth
J Waterman Timber Services	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	30/10/2014	XX0241360	£500.00	Strategic Growth
John Sizer Ltd	Beaumont Street Car Park	Rprs; Altns; Maint. Of Bldgs - Unplanned	07/10/2014	XX0238093	£153.00	Strategic Growth
John Sizer Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	07/10/2014	XX0238096	£122.00	Strategic Growth
John Sizer Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	07/10/2014	XX0238099	£181.82	Strategic Growth
John Sizer Ltd	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	07/10/2014	XX0238095	£91.80	Strategic Growth
John Sizer Ltd	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	07/10/2014	XX0238098	£60.00	Strategic Growth
John Sizer Ltd	Commercial Properties	Rprs; Altns; Maint. Of Bldgs - Unplanned	07/10/2014	XX0238092	£226.67	Strategic Growth
John Sizer Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	07/10/2014	XX0238094	£197.00	Strategic Growth
John Sizer Ltd	Town Centre Management	Loose Paving - Repair & Replacement	07/10/2014	XX0238097	£45.00	Strategic Growth
Johnston Publishing	Communications	Statutory Advertising & Public Notices	02/10/2014	XX0237917	£73.49	Public Protection
Johnston Publishing	Communications	Statutory Advertising & Public Notices	02/10/2014	XX0237918	£85.73	Public Protection
Johnston Publishing	Communications	Statutory Advertising & Public Notices	06/10/2014	XX0238051	£85.73	Public Protection
Johnston Publishing	Communications	Statutory Advertising & Public Notices	14/10/2014	XX0238885	£85.73	People & Organisational Development
Johnston Publishing	Communications	Statutory Advertising & Public Notices	21/10/2014	XX0239216	£110.23	People & Organisational Development
Kettlethorpe Parish Council	Grants & Events	Member Local Grants	30/10/2014	XX0241383	£1,249.00	Central Services
Kier	Street Cleansing	Vehicles & Plant Hire Charges	09/10/2014	XX0238230	£219.56	Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	09/10/2014	XX0238231	£219.56	Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	09/10/2014	XX0238229	£259.07	Operational Services
Kier	Waste Management Team	Vehicles & Plant Hire Charges	09/10/2014	XX0238228	£271.76	Operational Services
Kings Armoured Security Services Ltd	Customer Relations	Securicor Fees	08/10/2014	XX0238113	£619.47	Central Services
Kpmg Llp	Housing Benefit Administration	External Audit Fees	09/10/2014	XX0238213	£1,835.00	Financial Services
Kpmg Llp	Housing Benefit Administration	External Audit Fees	30/10/2014	XX0241359	£1,835.00	Financial Services
L R Hutchinson & Son Builders & Joiners	Cemeteries	Rprs; Altns; Maint. Of Bldgs - Unplanned	17/10/2014	XX0239064	£100.00	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Car Parks	Rprs; Altns; Maint. Of Bldgs - Unplanned	03/10/2014	XX0237939	£27.50	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	17/10/2014	XX0239064	£146.19	Strategic Growth
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Rprs; Altns; Maint. Of Bldgs - Unplanned	03/10/2014	XX0237921	£53.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	02/10/2014	XX0237903	£33.52	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	03/10/2014	XX0237922	£186.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	10/10/2014	XX0238254	£238.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	10/10/2014	XX0238255	£186.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	10/10/2014	XX0238256	£372.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	30/10/2014	XX0241368	£186.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	30/10/2014	XX0241369	£372.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	30/10/2014	XX0241370	£186.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Parks & Open Spaces	Street Nameplates	30/10/2014	XX0241371	£186.00	Business Improvements
L R Hutchinson & Son Builders & Joiners	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	22/10/2014	XX0239230	£273.00	Strategic Growth
Lifeworld Ltd	Economic & Tourism	Temporary & Agency Staff	14/10/2014	XX0238884	£4,950.00	Strategic Growth
Lincoln College	Choosing Health: Food	Special Projects	16/10/2014	XX0239056	£3,320.00	Public Protection
Lincoln Co-Operative Society Ltd	Beaumont Street Car Park	LCS Right And Licence Charge	16/10/2014	XX0239045	£24,341.89	Public Protection
Lincoln Grand Prix	Leisure Centre - Gainsborough	Grants (3rd Party Payments)	21/10/2014	XX0239189	£5,000.00	Development Services
Lincolnshire County Council	Support To Business & Enterprise	Business Support Service	01/10/2014	XX0237817	£5,000.00	Central Services
Lincolnshire County Council	Chief Executive	Hire Of Premises; Rooms; Etc	09/10/2014	XX0238220	£57.00	Central Services
Lincolnshire County Council	Chief Executive	Hire Of Premises; Rooms; Etc	09/10/2014	XX0238221	£75.00	Central Services

Lincolnshire County Council	Chief Executive	Consumables	09/10/2014	XX0238221	£44.50	Central Services
Lincolnshire County Council	Corporate Governance - Developmental	Software Licences	01/10/2014	YY0030930	-£1,065.00	Business Improvements
Lincolnshire County Council	Corporate Governance - Developmental	Website Hosting	01/10/2014	YY0030928	-£3,194.00	Business Improvements
Lincolnshire County Council	Corporate Governance - Developmental	Website Hosting	01/10/2014	YY0030929	-£3,194.00	Business Improvements
Lincolnshire County Council	Civic Responsibilities	General Services	03/10/2014	XX0237941	£100.00	Central Services
Lincolnshire County Council	Housing Advice & Homelessness	Subscriptions To Organisations	10/10/2014	XX0238246	£2,832.00	Business Improvements
Lincolnshire County Council	Legal Services	Land Registry Fees	30/10/2014	XX0241392	£226.00	Central Services
Lincolnshire County Council	Legal Services	Shared Services	30/10/2014	XX0241392	£11,753.32	Central Services
Lincolnshire County Council	Communications	West Lindsey DC News	09/10/2014	XX0238210	£6,656.59	People & Organisational Development
Lincolnshire County Council	Waste Collection	Trade Waste Tipping Charges - LCC	22/10/2014	XX0239269	£479.33	Operational Services
Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	15/10/2014	XX0238899	£1,259.51	Public Protection
Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	15/10/2014	XX0238900	£132.67	Public Protection
Lincolnshire Wildlife Trust	Sustainable Development Strategies	Bio Diversity Action Plan	22/10/2014	XX0239250	£3,630.00	Development Services
Lincs Electrical Wholesalers Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	31/10/2014	XX0241422	£182.28	Strategic Growth
Lincs Electrical Wholesalers Ltd	Trinity Arts Centre	Technical Supplies	10/10/2014	XX0238257	£0.48	Development Services
Lincs Electrical Wholesalers Ltd	Trinity Arts Centre	Technical Supplies	14/10/2014	XX0238881	£23.63	Development Services
Lincs Electrical Wholesalers Ltd	Trinity Arts Centre	Technical Supplies	14/10/2014	XX0238882	£17.60	Development Services
Lincs Electrical Wholesalers Ltd	Trinity Arts Centre	Bar Supplies	10/10/2014	XX0238257	£41.63	Development Services
Lindum Group Limited	Homelessness Floating Support	Project Delivery	03/10/2014	XX0237938	£150.00	Business Improvements
Lindum Group Limited	Waste Collection	Hazardous Waste Tipping	21/10/2014	XX0239204	£103.75	Operational Services
Lindum Group Limited	Waste Collection	Hazardous Waste Tipping	21/10/2014	XX0239205	£118.00	Operational Services
Local World Ltd	Communications	Statutory Advertising & Public Notices	02/10/2014	XX0237916	£207.23	Public Protection
Local World Ltd	Communications	Statutory Advertising & Public Notices	02/10/2014	XX0237919	£207.23	Public Protection
Local World Ltd	Communications	Statutory Advertising & Public Notices	07/10/2014	XX0238108	£373.01	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	07/10/2014	XX0238109	£207.23	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	14/10/2014	XX0238888	£207.23	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	21/10/2014	XX0239217	£290.12	People & Organisational Development
Local World Ltd	Communications	Statutory Advertising & Public Notices	14/10/2014	XX0238889	£186.50	People & Organisational Development
Local World Ltd	Trinity Arts Centre	Promotional & Marketing Items	09/10/2014	XX0238214	£15.00	Development Services
Mark Donner Limited	Disabled Facilities Grants	Grants; Loans And Contributions	07/10/2014	XX0238063	£5,205.20	Strategic Growth
Market Rasen Bowling Club	Grants & Events	Member Local Grants	01/10/2014	XX0237771	£780.00	Business Improvements
Market Rasen Business Improvement Group	Support To Business & Enterprise	Project Delivery	22/10/2014	XX0239252	£16,010.00	Strategic Growth
Market Rasen Town Council	Support To Business & Enterprise	Business Support Service	17/10/2014	XX0239066	£22.00	Strategic Growth
Market Rasen Town Council	Grants & Events	Member Local Grants	01/10/2014	XX0237764	£1,100.00	Business Improvements
Marshall's Yard Ltd	Trinity Arts Centre	Promotional & Marketing Items	17/10/2014	XX0239076	£351.00	Development Services
Midland Hr	Replacement Financial Ledger Suite	ICT Infrastructure And Systems	22/10/2014	XX0239236	£1,286.14	Financial Services
Mk Digital Print	Markets	Promotional & Marketing Items	30/10/2014	XX0241372	£95.00	Central Services
Mk Digital Print	Waste Management Team	Equipment - New	22/10/2014	XX0239253	£368.00	Operational Services
Morgan Tucker Consulting Engineers	Properties - Programmed Maintenance	Site Survey	21/10/2014	XX0239175	£935.00	Strategic Growth
Movement 2	Disabled Facilities Grants	Grants; Loans And Contributions	21/10/2014	XX0239209	£1,112.00	Strategic Growth
Mutiny Technology	IT & Contracts Team	Hardware Purchases	01/10/2014	XX0237774	£700.00	Business Improvements
Newauto Limited	Community Licences	Taxi Plates	22/10/2014	XX0239239	£466.10	Public Protection
Newbow	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	22/10/2014	XX0239227	£643.00	Strategic Growth
Newbow	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	22/10/2014	XX0239279	£319.00	Strategic Growth
Newbow	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	22/10/2014	XX0239281	£388.00	Strategic Growth
Newbow	Trinity Arts Centre	Rprs; Altns; Maint. Of Bldgs - Unplanned	22/10/2014	XX0239226	£394.00	Strategic Growth
Newbow	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	22/10/2014	XX0239280	£3,800.00	Strategic Growth
Nigel Sutton Construction	Housing Renewal Activity	Enforcement Work Costs	22/10/2014	XX0239251	£4,600.00	Strategic Growth
Nottinghamshire County Council	Trinity Arts Centre	Rural Touring Project	17/10/2014	XX0239081	£1,136.00	Development Services
Nta Monitor Ltd	IT & Contracts Team	Software Support & Maintenance	30/10/2014	XX0241363	£4,320.00	Business Improvements
Obam Lift Services Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	15/10/2014	XX0238896	£3,921.00	Strategic Growth
Obam Lift Services Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	15/10/2014	XX0238897	£2,910.00	Strategic Growth
Opal Envelopes Limited	Local Tax Collection	Stationery	03/10/2014	XX0237942	£392.70	Revenues, Benefits & Customer Services
Osgodby Parish Council	Grants & Events	Member Local Grants	01/10/2014	XX0237763	£400.00	Business Improvements
Picturehouse Entertainment Limited	Trinity Arts Centre	Live Performance Fees - Box Office Split	21/10/2014	XX0239196	£387.08	Development Services
Pmc Polythene Ltd	Community Action	Equipment - New	21/10/2014	XX0239183	£500.00	Central Services
Police And Crime Commissioner For Lincolnshire	Community Action	Equipment - New	22/10/2014	XX0239258	£2,000.00	Central Services
Pts Electrical Limited	Marshall's Yard - Offices	Portable Appliance Testing	09/10/2014	XX0238211	£1,525.50	Financial Services
Quartix	Waste Collection Vehicles	Trackers	16/10/2014	XX0239058	£534.92	Operational Services

R & A Scott Auto Services Ltd	Car Parks	Repairs & Maintenance - Vehicles & Plant	10/10/2014	XX0238244	£8.33	Operational Services
R & A Scott Auto Services Ltd	Car Parks	Repairs & Maintenance - Vehicles & Plant	22/10/2014	XX0239268	£561.06	Operational Services
R & A Scott Auto Services Ltd	Market Erectors	Repairs & Maintenance - Vehicles & Plant	10/10/2014	XX0238244	£105.25	Operational Services
R & A Scott Auto Services Ltd	Market Erectors	Repairs & Maintenance - Vehicles & Plant	22/10/2014	XX0239262	£43.13	Operational Services
R & A Scott Auto Services Ltd	Market Erectors	Repairs & Maintenance - Vehicles & Plant	06/10/2014	XX0238056	£87.58	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	07/10/2014	XX0238062	£5.64	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	09/10/2014	XX0238227	£2.16	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	22/10/2014	XX0239260	£34.46	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	22/10/2014	XX0239261	£78.66	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	07/10/2014	XX0238060	£123.79	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Repairs & Maintenance - Vehicles & Plant	10/10/2014	XX0238244	£320.33	Operational Services
R & A Scott Auto Services Ltd	Street Cleansing	Vehicles & Plant Hire Charges	06/10/2014	XX0238054	£20.00	Operational Services
R & A Scott Auto Services Ltd	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	06/10/2014	XX0238058	£101.85	Operational Services
R & A Scott Auto Services Ltd	Supplementary Services (Chargeable)	Repairs & Maintenance - Vehicles & Plant	10/10/2014	XX0238244	£326.08	Operational Services
R & A Scott Auto Services Ltd	Trade Waste	Repairs & Maintenance - Vehicles & Plant	07/10/2014	XX0238061	£1,155.31	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	09/10/2014	XX0238236	£56.01	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	10/10/2014	XX0238243	£320.84	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/10/2014	XX0239256	£127.31	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/10/2014	XX0239264	£82.26	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	09/10/2014	XX0238234	£72.53	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/10/2014	XX0239257	£222.39	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	10/10/2014	XX0238242	£956.59	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/10/2014	XX0239259	£153.00	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	09/10/2014	XX0238235	£82.45	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	09/10/2014	XX0238237	£21.49	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/10/2014	XX0239254	£55.29	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/10/2014	YY0030938	-£55.29	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	06/10/2014	XX0238055	£6.19	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	06/10/2014	XX0238059	£131.31	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	10/10/2014	XX0238241	£3,147.26	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/10/2014	XX0239265	£191.80	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	10/10/2014	XX0238244	£3,598.72	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	06/10/2014	XX0238057	£135.60	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	09/10/2014	XX0238232	£30.90	Operational Services
R & A Scott Auto Services Ltd	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	09/10/2014	XX0238233	£43.83	Operational Services
R & A Scott Auto Services Ltd	Waste Management Team	Repairs & Maintenance - Vehicles & Plant	22/10/2014	XX0239255	£45.00	Operational Services
Rascals Playgroup	Grants & Events	Member Local Grants	01/10/2014	XX0237767	£258.86	Business Improvements
Redacted Supplier 1	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	03/10/2014	XX0237931	£181.00	Strategic Growth
Redacted Supplier 1	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	03/10/2014	XX0237929	£345.00	Strategic Growth
Redacted Supplier 1	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	03/10/2014	XX0237930	£205.00	Strategic Growth
Redacted Supplier 1	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	03/10/2014	XX0237932	£364.00	Strategic Growth
Redacted Supplier 1	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	03/10/2014	XX0237927	£41.00	Strategic Growth
Redacted Supplier 1	The Plough	Rprs; Altns; Maint. Of Bldgs - Unplanned	03/10/2014	XX0237928	£222.00	Strategic Growth
Redacted Supplier 2	Property Services	Project Delivery	01/10/2014	XX0237810	£2,300.00	Strategic Growth
Redacted Supplier 2	Property Services	Project Delivery	02/10/2014	XX0237913	£950.00	Strategic Growth
Redacted Supplier 3	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	10/10/2014	XX0238247	£300.00	Business Improvements
Redacted Supplier 4	Trinity Arts Centre	Live Performance Fees - Box Office Split	01/10/2014	XX0237772	£375.00	Development Services
Redacted Supplier 5	Trinity Arts Centre	Live Performance Fees - Box Office Split	02/10/2014	XX0237920	£250.00	Development Services
Redacted Supplier 5	Trinity Arts Centre	Live Performance Fees - Box Office Split	30/10/2014	XX0241381	£250.00	Development Services
Reform Theatre Company	Trinity Arts Centre	Live Performance Fees - Box Office Split	21/10/2014	XX0239190	£600.00	Development Services
Roger Evans Associates Ltd T/A Studio Real	Support To Business & Enterprise	Project Delivery	09/10/2014	XX0238224	£4,100.00	Strategic Growth
Ron Gale & Sons Ltd	Housing Renewal Activity	Enforcement Work Costs	31/10/2014	XX0241407	£406.30	Strategic Growth
Ron Gale & Sons Ltd	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	22/10/2014	XX0239277	£4,090.00	Strategic Growth
Ron Gale & Sons Ltd	Strategic Housing	Rprs; Renovtns; Altns; Impts To Bldgs	22/10/2014	XX0239278	£362.75	Strategic Growth
Rossendales Ltd Office A/C	Debtors	Bailiff's & Debt Recovery Fees	14/10/2014	XX0238891	£3.90	Revenues, Benefits & Customer Services
Rossendales Ltd Office A/C	Local Tax Collection	Bailiff'S & Debt Recovery Fees	22/10/2014	XX0239246	£299.74	Revenues, Benefits & Customer Services
Royal Mail Group Ltd	Building Regulations - Fee Earning	Postages	30/10/2014	XX0241385	£19.79	Revenues, Benefits & Customer Services
Royal Mail Group Ltd	Business Improvements	Consultation	30/10/2014	XX0241385	£331.02	Revenues, Benefits & Customer Services
Royal Mail Group Ltd	Chief Executive	Postages	30/10/2014	XX0241385	£0.34	Revenues, Benefits & Customer Services

Royal Mail Group Ltd	Corporate Governance - Developmental	Postages	30/10/2014	XX0241385	£0.34	Revenues, Benefits & Customer Services
Royal Mail Group Ltd	Choosing Health: Health Walks	Postages	30/10/2014	XX0241385	£5.08	Revenues, Benefits & Customer Services
Royal Mail Group Ltd	Community Licences	Postages	30/10/2014	XX0241385	£1.03	Revenues, Benefits & Customer Services
Royal Mail Group Ltd	Development Control	Postages	30/10/2014	XX0241385	£73.18	Revenues, Benefits & Customer Services
Royal Mail Group Ltd	Economic & Tourism	Postages	30/10/2014	XX0241385	£1.02	Revenues, Benefits & Customer Services
Royal Mail Group Ltd	Food Safety	Postages	30/10/2014	XX0241385	£45.22	Revenues, Benefits & Customer Services
Royal Mail Group Ltd	Grants & Events	Member Local Grants	30/10/2014	XX0241385	£31.06	Revenues, Benefits & Customer Services
Royal Mail Group Ltd	Housing Advice & Homelessness	Postages	30/10/2014	XX0241385	£14.52	Revenues, Benefits & Customer Services
Royal Mail Group Ltd	Housing Renewal Activity	Postages	30/10/2014	XX0241385	£29.02	Revenues, Benefits & Customer Services
Royal Mail Group Ltd	Housing Strategy	Postages	30/10/2014	XX0241385	£1.69	Revenues, Benefits & Customer Services
Royal Mail Group Ltd	Pollution Reduction	Postages	30/10/2014	XX0241385	£10.83	Revenues, Benefits & Customer Services
Royal Mail Group Ltd	Local Tax Collection	Postages	16/10/2014	XX0239054	£1,231.84	Central Services
Royal Mail Group Ltd	Local Tax Collection	Postages	30/10/2014	XX0241385	£0.34	Revenues, Benefits & Customer Services
Royal Mail Group Ltd	Waste Collection	Postages	30/10/2014	XX0241385	£16.89	Revenues, Benefits & Customer Services
Saxilby With Ingleby Parish Council	Street Cleansing	Grants & Contributions (Service Rec'd)	21/10/2014	XX0239177	£301.00	Operational Services
Saxilby With Ingleby Parish Council	Street Cleansing	Grants & Contributions (Service Rec'd)	21/10/2014	XX0239178	£301.00	Operational Services
Screensaver Uk	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	22/10/2014	XX0239225	£275.00	Operational Services
Searby Cum Owmbly Parochial Church Council	Grants & Events	Member Local Grants	01/10/2014	XX0237769	£500.00	Business Improvements
Sector Treasury Services Limited	Commercial Director	Project Delivery	03/10/2014	XX0237950	£7,500.00	Financial Services
Severn Trent Water (Tvt)	North Warren Depot	Water Charges	01/10/2014	XX0237808	£1,079.15	Operational Services
Severn Trent Water (Tvt)	Public Conveniences	Water Charges	01/10/2014	XX0237806	£65.05	Operational Services
Severn Trent Water (Tvt)	Trinity Arts Centre	Water Charges	01/10/2014	XX0237807	£286.37	Operational Services
Slm Ltd	Choosing Health: Exercise Referral	External Contractor Fees	08/10/2014	XX0238110	£7,138.50	Public Protection
Slm Ltd	Choosing Health: Fit Kids	External Contractor Fees	08/10/2014	XX0238112	£3,644.50	Public Protection
Slm Ltd	Leisure Centre - Gainsborough	Leisure Management Contract Fees	17/10/2014	XX0239072	£17,688.14	Development Services
Slm Ltd	Leisure Centre - Gainsborough	Leisure Management Contract Fees	30/10/2014	XX0241399	£17,688.14	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	07/10/2014	XX0238087	£193.96	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	10/10/2014	XX0238245	£68.27	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	21/10/2014	XX0239214	£243.50	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	23/10/2014	XX0239357	£116.24	Development Services
Small Beer	Trinity Arts Centre	Bar Supplies	30/10/2014	XX0241387	£92.29	Development Services
Southern Electric	Cemeteries	Electricity	01/10/2014	XX0237799	£108.62	Strategic Growth
Southern Electric	Beaumont Street Car Park	Electricity	01/10/2014	XX0237803	£712.98	Strategic Growth
Southern Electric	Beaumont Street Car Park	Electricity	01/10/2014	XX0237804	£661.32	Strategic Growth
Southern Electric	Public Conveniences	Electricity	01/10/2014	XX0237805	£256.22	Strategic Growth
Southern Electric	Commercial Properties	Electricity	01/10/2014	XX0237800	£23.10	Strategic Growth
Southern Electric	Commercial Properties	Electricity	01/10/2014	XX0237801	£22.46	Strategic Growth
Southern Electric	Commercial Properties	Electricity	01/10/2014	XX0237802	£14.12	Strategic Growth
Southern Electric	Commercial Properties	Electricity	01/10/2014	YY0030931	-£69.95	Strategic Growth
Southern Electric	CCTV Service	Electricity	17/10/2014	XX0239065	£115.29	Strategic Growth
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	01/10/2014	XX0237812	£5,455.09	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	07/10/2014	XX0238068	£5,521.05	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	14/10/2014	XX0238883	£5,606.72	Operational Services
Surestaff Recruitment	Waste Collection	Temporary & Agency Staff	21/10/2014	XX0239180	£5,223.57	Operational Services
The Danwood Group Ltd	Central Printing	Photocopier - Rentals; Paper; Materials	01/10/2014	XX0237793	£1,438.29	Central Services
The Danwood Group Ltd	Electoral Registration	Equipment - New	03/10/2014	XX0237948	£2,455.00	Central Services
The Danwood Group Ltd	Electoral Registration	Equipment - New	03/10/2014	XX0237949	£935.00	Central Services
The Forge Advertising & Design Ltd	Support To Business & Enterprise	Business Support Service	17/10/2014	XX0239073	£335.00	Strategic Growth
The Risk Factor Ltd	Insurances	Insurance Advisor	31/10/2014	XX0241406	£5,025.00	Financial Services
The Technology Forge Ltd	Property Services	Equipment - New	06/10/2014	XX0238053	£511.63	Strategic Growth
The Technology Forge Ltd	Property Services	Equipment - New	14/10/2014	XX0238880	£1,299.50	Strategic Growth
Thonock & Somerby Estates	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	02/10/2014	XX0237911	£1,862.50	Strategic Growth
Thonock & Somerby Estates	Properties - Programmed Maintenance	Rprs; Renovtns; Altns; Impts To Bldgs	02/10/2014	XX0237912	£20,807.50	Strategic Growth
Timpson Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	10/10/2014	XX0238248	£160.16	Strategic Growth
Timpson Ltd	Marshall's Yard - Offices	Rprs; Altns; Maint. Of Bldgs - Unplanned	10/10/2014	XX0238249	£111.66	Strategic Growth
Timpson Ltd	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	10/10/2014	XX0238248	£8.34	Strategic Growth
Timpson Ltd	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	10/10/2014	XX0238249	£8.34	Strategic Growth
Tli (Refurbishment) Ltd	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Unplanned	01/10/2014	XX0237784	£2,756.00	Strategic Growth
Total Hygiene Ltd	Disabled Facilities Grants	Grants; Loans And Contributions	07/10/2014	XX0238064	£3,096.00	Strategic Growth

Vacu-Lug Traction Tyres Ltd	Waste Collection Vehicles	Tyres	07/10/2014	XX0238088	£3,923.09	Operational Services
Warner Bros Distributors Ltd	Trinity Arts Centre	Film Costs	09/10/2014	XX0238222	£374.67	Development Services
Zena`s Top Nosh	Community Action	Special Projects	02/10/2014	XX0237915	£87.00	Central Services
Zena`s Top Nosh	Civic Hospitality	Consumables	02/10/2014	XX0237915	£550.00	Central Services