

Department	Entity	Date of Payment	Expense Type	Expense Account	Supplier	Amount	Month
Department	United Lincolnshire	00:00.0	OTHER AMOUNTS	DIRECTOR/AMVALE M		85,559.04	Apr-19
Department	United Lincolnshire	00:00.0	WATER AND	DIRECTOR ANGLIAN V		28,581.10	Apr-19
Department	United Lincolnshire	00:00.0	PHARMACEUTICALS	DIAGNOSTIC BAYER PLC		31,464.00	Apr-19
Department	United Lincolnshire	00:00.0	PHARMACEUTICALS	DIAGNOSTIC BAYER PLC		31,464.00	Apr-19
Department	United Lincolnshire	00:00.0	EXTERNAL	DIRECTOR BERENDSE		38,552.44	Apr-19
Department	United Lincolnshire	00:00.0	EXTERNAL	DIRECTOR BERENDSE		47,541.92	Apr-19
Department	United Lincolnshire	00:00.0	RATES	DIRECTOR BOSTON B		33,012.00	Apr-19
Department	United Lincolnshire	00:00.0	LICENCE FEES	MEDICAL C DATIX BUS		43,015.49	Apr-19
Department	United Lincolnshire	00:00.0	ELECTRICITY	DIRECTOR EDF ENER		39,642.60	Apr-19
Department	United Lincolnshire	00:00.0	ELECTRICITY	DIRECTOR EDF ENER		54,089.40	Apr-19
Department	United Lincolnshire	00:00.0	CHILDCARE	PAN TRUST FIDELITI LT		31,666.55	Apr-19
Department	United Lincolnshire	00:00.0	SW SUPPLY	CLIN SUPP GE MEDIC/	#####		Apr-19
Department	United Lincolnshire	00:00.0	STRUCTURAL	CAPITAL P F GEO HOUL	#####		Apr-19
Department	United Lincolnshire	00:00.0	STRUCTURAL	CAPITAL P F GEO HOUL	#####		Apr-19
Department	United Lincolnshire	00:00.0	PAYE	PAN TRUST HM REVEN	#####		Apr-19
Department	United Lincolnshire	00:00.0	PAYE	PAN TRUST HM REVEN	#####		Apr-19
Department	United Lincolnshire	00:00.0	PAYE	PAN TRUST HM REVEN	#####		Apr-19
Department	United Lincolnshire	00:00.0	APPRENTICES	CREDITORS HM REVEN		9,390.00	Apr-19
Department	United Lincolnshire	00:00.0	NI EES	CREDITORS HM REVEN		71,042.30	Apr-19
Department	United Lincolnshire	00:00.0	NI ERS	CREDITORS HM REVEN	#####		Apr-19
Department	United Lincolnshire	00:00.0	PAYE	PAN TRUST HM REVEN	#####		Apr-19
Department	United Lincolnshire	00:00.0	STUDENT L	CREDITORS HM REVEN		9,854.00	Apr-19
Department	United Lincolnshire	00:00.0	CONSULTANT	DIRECTOR KPMG LLP	#####		Apr-19
Department	United Lincolnshire	00:00.0	LLOYDS PH	CHIEF PHA L ROWLAN		74,198.00	Apr-19
Department	United Lincolnshire	00:00.0	LLOYDS PH	CHIEF PHA L ROWLAN	#####		Apr-19
Department	United Lincolnshire	00:00.0	TELEPHONE	DEPUTY C F MAINTEL E		4,329.38	Apr-19
Department	United Lincolnshire	00:00.0	WAN USA	DEPUTY C F MAINTEL E		28,435.80	Apr-19
Department	United Lincolnshire	00:00.0	POSTAGE	DIRECTOR NEOPOST (		50,000.00	Apr-19
Department	United Lincolnshire	00:00.0	EXTERNAL	CORPORATE NHS LINCO		60,000.00	Apr-19
Department	United Lincolnshire	00:00.0	XRAY MAINT	DIAGNOSTIC NHS SUPPL		44,726.20	Apr-19
Department	United Lincolnshire	00:00.0	XRAY MAINT	DIAGNOSTIC NHS SUPPL		60,230.51	Apr-19
Department	United Lincolnshire	00:00.0	RESUS STOP	PAN TRUST NHS SUPPL		40,217.59	Apr-19
Department	United Lincolnshire	00:00.0	SERVICES F	DIRECTOR/ NORTH WE		32,496.71	Apr-19
Department	United Lincolnshire	00:00.0	SERVICES F	DIRECTOR/ NORTH WE		32,036.70	Apr-19
Department	United Lincolnshire	00:00.0	PATHOLOGICAL	BLOOD & F NORTHERN	#####		Apr-19
Department	United Lincolnshire	00:00.0	SERVICES F	DIRECTOR/ NOTTINGH		37,121.23	Apr-19
Department	United Lincolnshire	00:00.0	ENGINEERING	CAPITAL P F NOVUS PR	#####		Apr-19
Department	United Lincolnshire	00:00.0	STRUCTURAL	CAPITAL P F NOVUS PR		83,036.46	Apr-19
Department	United Lincolnshire	00:00.0	NETWORK	DEPUTY C F PERVASIVE	#####		Apr-19
Department	United Lincolnshire	00:00.0	STRUCTURAL	CAPITAL P F R G CARTE	#####		Apr-19
Department	United Lincolnshire	00:00.0	STRUCTURAL	CAPITAL P F R G CARTE		83,553.28	Apr-19