

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
18-Feb-2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£343.36
23-Feb-2022	Op and Commercial Services	Allstar Business Solutions Ltd	Waste Collection Vehicles	Fleet - Fuel Costs	£343.56
18-Feb-2022	Homes and Communities	Amaana Homes Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£525.00
18-Feb-2022	Homes and Communities	Amaana Homes Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£525.00
16-Feb-2022	Planning and Regeneration	Amberol Ltd	Business Support	Project Delivery	£865.70
16-Feb-2022	Finance Business and Property Services	Analogue Electrics Limited	Guildhall - Commercial	Property - Programmed maintenance works	£894.44
18-Feb-2022	Finance Business and Property Services	Anglian Water	Public Conveniences	Property - Statutory Outgoings - Water	£280.26
15-Feb-2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Casual & Relief Salaries	£346.50
18-Feb-2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£393.03
15-Feb-2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Casual & Relief Salaries	£423.50
18-Feb-2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£480.37
18-Feb-2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£581.52
18-Feb-2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£710.73
18-Feb-2022	Homes and Communities	Baptist Building & Roofing Co Ltd	Projects	Capital - Grants, Loans, Contributions	£6,711.96
17-Feb-2022	Op and Commercial Services	Bell Theatre Services Ltd	Trinity Arts Centre	Technical Supplies	£815.00
17-Feb-2022	Planning and Regeneration	Blueton Ltd	Business Support	Project Delivery	£925.00
17-Feb-2022	Planning and Regeneration	Blueton Ltd	Business Support	Project Delivery	£1,152.00
17-Feb-2022	Planning and Regeneration	Blueton Ltd	Business Support	Project Delivery	£1,409.00
17-Feb-2022	Planning and Regeneration	Blueton Ltd	Business Support	Project Delivery	£2,836.00
17-Feb-2022	Finance Business and Property Services	Bruton Knowles	Property Services	Project Delivery	£330.75
17-Feb-2022	Finance Business and Property Services	Bruton Knowles	Property Services	Project Delivery	£583.13
18-Feb-2022	Op and Commercial Services	Caistor Town Council	Street Cleansing	Contributions - Other	£1,170.00
18-Feb-2022	Op and Commercial Services	Caistor Town Council	Street Cleansing	Contributions - Other	£1,170.00
16-Feb-2022	Reg Services and Change Management	Capacity Grid	Housing Benefit Administration	General - Membership to Associations	£1,625.00
16-Feb-2022	Reg Services and Change Management	Capacity Grid	Council Tax	General - Membership to Associations	£1,625.00
15-Feb-2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£1,548.45
15-Feb-2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£1,904.17
17-Feb-2022	People and Democratic Services	Civica Election Services	Electoral Registration	Canvassers Fees	£483.07
17-Feb-2022	People and Democratic Services	Civica UK Ltd	Electoral Registration	IT - Software Support and Maintenance	£11,660.25
17-Feb-2022	Finance Business and Property Services	D.T. Lobley	Public Conveniences	Property - Urgent and unforeseen building maintenance works	£330.84
23-Feb-2022	Homes and Communities	Dave Howard Building & Joinery Services	Projects	Capital - Grants, Loans, Contributions	£5,426.40
16-Feb-2022	Op and Commercial Services	Dawson Group	Street Cleansing	Fleet - Vehicle Hire	£2,585.42
16-Feb-2022	Op and Commercial Services	Dawson Group	Street Cleansing	Fleet - Vehicle Hire	£2,737.50
23-Feb-2022	Op and Commercial Services	Dennis Eagle	Waste Collection Vehicles	Contracts - Fleet Maintenance	£283.32
18-Feb-2022	Op and Commercial Services	Dennis Eagle	Waste Collection Vehicles	Contracts - Fleet Maintenance	£393.00
22-Feb-2022	Op and Commercial Services	Dr David Allan Jolly	Crematorium	Medical Reference Fees	£800.00
17-Feb-2022	Homes and Communities	Drewery & Wheeldon	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3,398.05
23-Feb-2022	Planning and Regeneration	East Midlands Business Ltd	Business Support	Marketing - Marketing	£2,660.00
16-Feb-2022	Planning and Regeneration	East Midlands Business Ltd	Business Support	Marketing - Marketing	£4,065.00
16-Feb-2022	Planning and Regeneration	East Midlands Business Ltd	Business Support	Marketing - Marketing	£5,007.20
18-Feb-2022	Planning and Regeneration	East Midlands Business Ltd	Business Support	Marketing - Marketing	£9,263.32
17-Feb-2022	Op and Commercial Services	Eastern Shires Purchasing Organisation	Trinity Arts Centre	Property - Gas	£840.22
17-Feb-2022	Op and Commercial Services	Elite Signs Limited	Waste Collection	Communication - Other	£350.00
18-Feb-2022	Planning and Regeneration	Elite Signs Limited	Business Support	Project Delivery	£400.00
24-Feb-2022	Planning and Regeneration	Engie Services Limited	Development Management	Salary - Agency workers	£2,222.55
24-Feb-2022	Planning and Regeneration	Engie Services Limited	Development Management	Salary - Agency workers	£2,581.60
16-Feb-2022	Planning and Regeneration	English Heritage Trust	Mayflower 400	Project Delivery	£348.00
17-Feb-2022	Op and Commercial Services	Excel Trucks Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£3,050.00
18-Feb-2022	Homes and Communities	Framework Housing Association	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£791.66
23-Feb-2022	Planning and Regeneration	G Burleys T/A Plantscape	Business Support	Project Delivery	£1,280.00
17-Feb-2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£412.50
18-Feb-2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£412.50
17-Feb-2022	Reg Services and Change Management	G2 Recruitment Solutions	Food Safety	Salary - Agency workers	£650.00
18-Feb-2022	Reg Services and Change Management	G2 Recruitment Solutions	Food Safety	Salary - Agency workers	£687.50
18-Feb-2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£793.20
17-Feb-2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£923.60
23-Feb-2022	Homes and Communities	Gelder Ltd	Projects	Capital - Grants, Loans, Contributions	£4,120.17
18-Feb-2022	Planning and Regeneration	Global Tourism Solutions (UK) Ltd	Visitor Economy	Marketing - Marketing	£1,750.00

03-Feb-2022	Finance Business and Property Services	GPMA Consultancy	Financial Services - Accountancy	Contracts - Consultants	£1,665.00
03-Feb-2022	Finance Business and Property Services	GPMA Consultancy	Financial Services - Accountancy	Contracts - Consultants	£1,665.00
03-Feb-2022	Finance Business and Property Services	GPMA Consultancy	Financial Services - Accountancy	Contracts - Consultants	£1,665.00
17-Feb-2022	Finance Business and Property Services	GPMA Consultancy	Financial Services - Accountancy	Contracts - Consultants	£2,002.50
11-Feb-2022	Finance Business and Property Services	GPMA Consultancy	Financial Services - Accountancy	Contracts - Consultants	£2,025.00
17-Feb-2022	Finance Business and Property Services	GVFM Limited	Guildhall - Commercial	Service Charge	£264.27
17-Feb-2022	Finance Business and Property Services	GVFM Limited	Guildhall - Commercial	Service Charge	£521.78
17-Feb-2022	Finance Business and Property Services	GVFM Limited	Guildhall - Commercial	Service Charge	£1,144.66
17-Feb-2022	Finance Business and Property Services	GVFM Limited	Guildhall - Commercial	Service Charge	£2,867.32
17-Feb-2022	Finance Business and Property Services	GVFM Limited	Marshall's Yard Offices - WLDC	Service Charge	£6,352.30
18-Feb-2022	Op and Commercial Services	GVFM Limited	Markets	General - Promotional & Marketing Items	£23,000.00
18-Feb-2022	Homes and Communities	Her Majesty's Prison & Probation Service (HMPPS)	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£3,518.71
24-Feb-2022	Finance Business and Property Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Contracts - Cleaning	£295.55
24-Feb-2022	Finance Business and Property Services	Hi-Spec Facilities Services Ltd	The Plough	Property - Cleaning - Contract Fee	£470.13
24-Feb-2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Crematorium	Property - Cleaning - Contract Fee	£626.84
24-Feb-2022	Finance Business and Property Services	Hi-Spec Facilities Services Ltd	Caenby Corner Depot	Property - Cleaning - Contract Fee	£626.84
24-Feb-2022	Finance Business and Property Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Contracts - Cleaning	£648.93
24-Feb-2022	Finance Business and Property Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Property - Cleaning - Contract Fee	£877.57
24-Feb-2022	Finance Business and Property Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Property - Cleaning - Contract Fee	£877.57
24-Feb-2022	Finance Business and Property Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Property - Cleaning - Contract Fee	£877.57
24-Feb-2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Trinity Arts Centre	Property - Cleaning - Contract Fee	£1,128.31
24-Feb-2022	Finance Business and Property Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Contracts - Cleaning	£1,625.54
24-Feb-2022	Finance Business and Property Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Contracts - Cleaning	£3,601.25
24-Feb-2022	Planning and Regeneration	JRB Enterprise Ltd	Business Support	Project Delivery	£2,624.00
16-Feb-2022	Op and Commercial Services	Kings Armoured Security Services Limited	Customer Relations	Security Courier Fees	£308.58
16-Feb-2022	Op and Commercial Services	Lathams	Trinity Arts Centre	Property - Programmed maintenance works	£1,400.00
11-Feb-2022	Finance Business and Property Services	Lavat Consulting Ltd T/A Pstax	Central Purchasing & Procurement	Project Delivery	£2,950.00
23-Feb-2022	Finance Business and Property Services	Lincoln Plumbing and Heating	Marshall's Yard Offices - WLDC	Contracts - Payroll	£260.00
16-Feb-2022	Op and Commercial Services	Lincoln Plumbing and Heating	Trinity Arts Centre	Contracts - Payroll	£525.02
16-Feb-2022	Planning and Regeneration	Lincoln Plumbing and Heating	Business Support	Project Delivery	£3,119.00
16-Feb-2022	Planning and Regeneration	Lincoln Plumbing and Heating	Business Support	Project Delivery	£3,812.00
16-Feb-2022	Planning and Regeneration	Lincoln Plumbing and Heating	Business Support	Project Delivery	£6,570.00
16-Feb-2022	Finance Business and Property Services	Lincolnshire Gritters	Car Parks	Property - Programmed maintenance works	£800.00
17-Feb-2022	Op and Commercial Services	Lincolnshire Tree Services	Parks & Open Spaces	Contracts - Tree Surgery	£3,420.00
18-Feb-2022	Homes and Communities	Lincs Man with a Van Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£400.00
23-Feb-2022	Op and Commercial Services	LR Hutchinson Ltd	Crematorium	Property - Programmed maintenance works	£562.21
18-Feb-2022	Finance Business and Property Services	LR Hutchinson Ltd	Caistor Area Office	Property - Urgent / Unforeseen Maintenance	£623.43
16-Feb-2022	Op and Commercial Services	LR Hutchinson Ltd	Parks & Open Spaces	Street Nameplates	£849.92
23-Feb-2022	Op and Commercial Services	LR Hutchinson Ltd	Parks & Open Spaces	Street Nameplates	£849.92
17-Feb-2022	Finance Business and Property Services	LR Hutchinson Ltd	Car Parks	Property - Urgent and unforeseen building maintenance works	£860.36
23-Feb-2022	Finance Business and Property Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,156.00
11-Feb-2022	Finance Business and Property Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,628.00
11-Feb-2022	Finance Business and Property Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,628.00
18-Feb-2022	Finance Business and Property Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,628.00
23-Feb-2022	Finance Business and Property Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,628.00
03-Feb-2022	Finance Business and Property Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,074.06
11-Feb-2022	Finance Business and Property Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,074.06
18-Feb-2022	Finance Business and Property Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,074.06
11-Feb-2022	Finance Business and Property Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,601.00
03-Feb-2022	Finance Business and Property Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,890.00
18-Feb-2022	Finance Business and Property Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,890.00
16-Feb-2022	Op and Commercial Services	Mastihari Village (Greycat) Ltd	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£1,517.61
16-Feb-2022	Finance Business and Property Services	MHR International UK Ltd	Financial Services - Accountancy	Contracts - Consultants	£1,080.00
18-Feb-2022	Planning and Regeneration	Mutual Ventures Ltd	Economic Regeneration	Legal - External Legal Advice	£26,000.00
16-Feb-2022	Finance Business and Property Services	Nationwide Energy Consultancy Ltd	The Plough	Property - Programmed maintenance works	£280.00
18-Feb-2022	Finance Business and Property Services	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£2,438.46
18-Feb-2022	Homes and Communities	Obam Lift Services Ltd	Projects	Capital - Grants, Loans, Contributions	£2,305.00
18-Feb-2022	Op and Commercial Services	Pace Fuelcare Limited	Waste Collection Vehicles	Fleet - Fuel Costs	£29,747.50
18-Feb-2022	Homes and Communities	Park Avenue Recruitment Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£1,320.00

18-Feb-2022	Homes and Communities	Park Avenue Recruitment Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£1,320.00
18-Feb-2022	Homes and Communities	Park Avenue Recruitment Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£1,320.00
17-Feb-2022	Finance Business and Property Services	Park Now Limited	Car Parks	Administration Costs	£564.37
17-Feb-2022	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£400.00
17-Feb-2022	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£400.00
17-Feb-2022	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£400.00
17-Feb-2022	Op and Commercial Services	Pitney Bowes Ltd	CORP Postages	General - Postage	£3,512.52
16-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£250.43
16-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£339.74
16-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£352.70
17-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£368.65
17-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£369.31
16-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£381.88
23-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£520.38
23-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£592.83
16-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£602.00
23-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£607.35
16-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£665.32
16-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£675.79
17-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£694.70
16-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£736.25
16-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£745.89
16-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£792.25
23-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£885.29
17-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£903.10
16-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£1,063.79
16-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£1,126.71
23-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£1,196.20
16-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£1,412.70
23-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£1,433.33
23-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£1,439.70
17-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£1,830.78
16-Feb-2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£1,967.89
17-Feb-2022	Op and Commercial Services	R & E Electrical Ltd	Trinity Arts Centre	Property - Programmed maintenance works	£335.15
16-Feb-2022	Op and Commercial Services	R & E Electrical Ltd	Trinity Arts Centre	Property - Programmed maintenance works	£810.05
16-Feb-2022	Finance Business and Property Services	R & E Electrical Ltd	Miscellaneous Properties	Property - Programmed maintenance works	£2,281.27
23-Feb-2022	Homes and Communities	Radiotronics Ltd	CCTV Service	General Equipment Hire	£510.00
15-Feb-2022	Planning and Regeneration	Reach Publishing Ltd (Prev Local World)	Development Management	Marketing - Advertising Costs - Statutory	£271.04
15-Feb-2022	Planning and Regeneration	Reach Publishing Ltd (Prev Local World)	Development Management	Marketing - Advertising Costs - Statutory	£320.32
11-Feb-2022	Planning and Regeneration	Redacted	Development Management	Fees - Applications	£307.20
17-Feb-2022	Op and Commercial Services	Redacted	Parks & Open Spaces	Property - Urgent and unforeseen building maintenance works	£375.16
24-Feb-2022	Planning and Regeneration	Redacted	Business Support	Project Delivery	£675.00
23-Feb-2022	Homes and Communities	Ron Gale & Sons Ltd	Projects	Capital - Grants, Loans, Contributions	£1,204.00
23-Feb-2022	Homes and Communities	Ron Gale & Sons Ltd	Projects	Capital - Grants, Loans, Contributions	£6,694.06
24-Feb-2022	Finance Business and Property Services	Schindler Limited	Marshall's Yard Offices - WLDC	Contracts - Lifts	£974.94
23-Feb-2022	People and Democratic Services	Snap Surveys	Governance	Consultation	£1,315.00
17-Feb-2022	Homes and Communities	Surestaff Recruitment	Employment and Skills Partnership	Project Delivery	£941.16
02-Mar-2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Printing Services	£588.00
01-Mar-2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Printing Services	£784.00
02-Mar-2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£11,557.02
16-Feb-2022	Reg Services and Change Management	Technology One (UK) Limited	Projects	Capital - Consultancy	£1,537.50
15-Feb-2022	Finance Business and Property Services	Technology One (UK) Limited	Projects	Capital - Consultancy	£15,009.38
17-Feb-2022	Op and Commercial Services	Terberg Matec UK Ltd	Waste Collection Vehicles	Contracts - Fleet Maintenance	£576.24
16-Feb-2022	Op and Commercial Services	The Bon Jovi Experience	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£972.03
18-Feb-2022	Finance Business and Property Services	Total Energies	Guildhall - Commercial	Property - Electricity	£390.41
18-Feb-2022	Finance Business and Property Services	Total Energies	Guildhall - Commercial	Property - Electricity	£977.96
18-Feb-2022	Finance Business and Property Services	Total Energies	Caenby Corner Depot	Property - Electricity	£1,760.95
18-Feb-2022	Finance Business and Property Services	Total Energies	Marshall's Yard Offices - WLDC	Property - Electricity	£2,166.58
18-Feb-2022	Finance Business and Property Services	Total Energies	North Warren Depot	Property - Electricity	£4,882.59

23-Feb-2022	Op and Commercial Services	Vacu-Lug Technologies Ltd	Waste Collection Vehicles	Fleet - Tyres	£3,749.00
16-Feb-2022	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£690.00
17-Feb-2022	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£690.00
17-Feb-2022	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£1,158.00
23-Feb-2022	Homes and Communities	Walkers Construction Limited	Projects	Capital - Grants, Loans, Contributions	£5,061.01
18-Feb-2022	Homes and Communities	Walkers Construction Limited	Projects	Capital - Grants, Loans, Contributions	£6,696.45
11-Feb-2022	Finance Business and Property Services	Wilks Head & Eve LLP	Caenby Corner Depot	General - Valuation Fees	£1,400.00
11-Feb-2022	Finance Business and Property Services	Wilks Head & Eve LLP	Property Services	General - Valuation Fees	£1,980.00
23-Feb-2022	Planning and Regeneration	WLDC Staffing Services Ltd	Economic Regeneration	Salary - Agency workers	£251.55
11-Feb-2022	Planning and Regeneration	WLDC Staffing Services Ltd	Economic Regeneration	Salary - Agency workers	£310.25
11-Feb-2022	Planning and Regeneration	WLDC Staffing Services Ltd	Economic Regeneration	Salary - Agency workers	£310.25
11-Feb-2022	Planning and Regeneration	WLDC Staffing Services Ltd	Economic Regeneration	Salary - Agency workers	£310.25
18-Feb-2022	Planning and Regeneration	WLDC Staffing Services Ltd	Economic Regeneration	Salary - Agency workers	£310.25
17-Feb-2022	Planning and Regeneration	WLDC Staffing Services Ltd	Business Support	Salary - Agency workers	£310.25
17-Feb-2022	Planning and Regeneration	WLDC Staffing Services Ltd	Business Support	Salary - Agency workers	£310.25
16-Feb-2022	Planning and Regeneration	WLDC Staffing Services Ltd	Business Support	Salary - Agency workers	£321.95
15-Feb-2022	Op and Commercial Services	WLDC Staffing Services Ltd	Green Waste Service	Salary - Agency workers	£971.48
15-Feb-2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,097.37
23-Feb-2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,097.37
15-Feb-2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,245.82
18-Feb-2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,297.46
24-Feb-2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,297.46
18-Feb-2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,336.18
24-Feb-2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£8,443.85
23-Feb-2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£9,080.52
24-Feb-2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£9,153.79
24-Feb-2022	Planning and Regeneration	Wybone Ltd	Business Support	Project Delivery	£1,208.34
24-Feb-2022	Planning and Regeneration	Wybone Ltd	Business Support	Project Delivery	£2,302.74
24-Feb-2022	Planning and Regeneration	Wybone Ltd	Business Support	Project Delivery	£2,416.68

PURCHASE CARD TRANSACTIONS

28-Feb-2022	Op and Commercial Services	Amazon Prime	Trinity Arts Centre	General - Membership to Associations	£80.00
28-Feb-2022	Op and Commercial Services	Amazon.Co.Uk	Trinity Arts Centre	General - Equipment	£73.74
28-Feb-2022	Finance Business and Property Services	Amazon.Co.Uk	Financial Services - Accountancy	General - Services	£40.00
28-Feb-2022	Reg Services and Change Management	Amazon.Co.Uk	Council Tax	General - Stationery	£22.09
28-Feb-2022	Op and Commercial Services	Amznmktplace	Trinity Arts Centre	General - Other Operating Expenses	£57.42
28-Feb-2022	Op and Commercial Services	Amznmktplace	Trinity Arts Centre	General - Other Operating Expenses	£39.00
28-Feb-2022	Op and Commercial Services	Amznmktplace	Trinity Arts Centre	General - Other Operating Expenses	£39.00
28-Feb-2022	Op and Commercial Services	Amznmktplace	Trinity Arts Centre	General - Other Operating Expenses	£39.00
28-Feb-2022	Op and Commercial Services	Amznmktplace	Trinity Arts Centre	General - Other Operating Expenses	£39.00
28-Feb-2022	Op and Commercial Services	Amznmktplace	Trinity Arts Centre	General - Other Operating Expenses	£39.00
28-Feb-2022	Op and Commercial Services	Amznmktplace	Trinity Arts Centre	General - Other Operating Expenses	£6.57
28-Feb-2022	Op and Commercial Services	Amznmktplace	Trinity Arts Centre	General - Equipment	£150.00
28-Feb-2022	Op and Commercial Services	Amznmktplace	Trinity Arts Centre	General - Equipment	£23.66
28-Feb-2022	Op and Commercial Services	Amznmktplace	Trinity Arts Centre	Protective Clothing	£6.66
28-Feb-2022	Op and Commercial Services	Argos	Street Cleansing	General - Equipment	£15.00
28-Feb-2022	Op and Commercial Services	Argos Ltd	Trinity Arts Centre	IT - Consumables (Other)	£89.99
28-Feb-2022	Op and Commercial Services	Auditorium Lights	Trinity Arts Centre	Property - Fixtures and Fittings	£224.16
28-Feb-2022	Op and Commercial Services	B & Q	Street Cleansing	General - Equipment	£94.80
28-Feb-2022	People and Democratic Services	Driver Hire Training	CORP Support Services	Salary - Other Training	£90.63
28-Feb-2022	People and Democratic Services	Driver Hire Training	CORP Support Services	Salary - Other Training	£26.25
28-Feb-2022	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs	£167.50
28-Feb-2022	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs	£167.50
28-Feb-2022	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs	£167.50
28-Feb-2022	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs	£167.50
28-Feb-2022	Op and Commercial Services	Glovesnstuff Limited	Waste Collection	Protective Clothing	£451.00
28-Feb-2022	Op and Commercial Services	Glovesnstuff Limited	Street Cleansing	General - Equipment	£190.08

28-Feb-2022	Op and Commercial Services	Lincolnshire Bearing	Street Cleansing	General - Equipment	£28.22
28-Feb-2022	Op and Commercial Services	Lincolnshire Bearing	Street Cleansing	General - Equipment	£44.00
28-Feb-2022	Planning and Regeneration	Lner Web Sales	Levelling Up Fund	Travel - Train Fare	£27.00
28-Feb-2022	Planning and Regeneration	Lner Web Sales	Levelling Up Fund	Travel - Train Fare	£24.50
28-Feb-2022	Homes and Communities	Martin & Co	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£500.00
28-Feb-2022	Homes and Communities	Martin & Co	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£255.00
28-Feb-2022	People and Democratic Services	Plaques for Platinum	Civic Responsibilities	General - Consumables	£365.00
28-Feb-2022	People and Democratic Services	Plaques for Platinum	Civic Responsibilities	General - Consumables	£200.00
28-Feb-2022	People and Democratic Services	R H Environmental	Health & Safety At Work	Salary - Other Training	£137.50
28-Feb-2022	People and Democratic Services	R H Environmental	Health & Safety At Work	Salary - Other Training	£137.50
28-Feb-2022	People and Democratic Services	R H Environmental	Health & Safety At Work	Salary - Other Training	£137.50
28-Feb-2022	Op and Commercial Services	Tesco Store	Street Cleansing	General - Equipment	£15.00
28-Feb-2022	Op and Commercial Services	Tesco Store	Trinity Arts Centre	General - Other Operating Expenses	£1.80
28-Feb-2022	People and Democratic Services	The Blush Group Ltd	Civic Responsibilities	General - Consumables	£40.99
28-Feb-2022	People and Democratic Services	The Woodland Trust	Civic Responsibilities	General - Consumables	£35.95
28-Feb-2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.22
28-Feb-2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£279.06
28-Feb-2022	Planning and Regeneration	Travelodge	Levelling Up Fund	Travel - Accommodation	£76.48
28-Feb-2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£7.79
28-Feb-2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£415.94
28-Feb-2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.91
28-Feb-2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£102.20
28-Feb-2022	Op and Commercial Services	Travis Perkins	Street Cleansing	General - Equipment	£213.16
28-Feb-2022	People and Democratic Services	Ward Signs	Civic Responsibilities	General - Consumables	£365.00
28-Feb-2022	Op and Commercial Services	Wilko Retail Limited	Trinity Arts Centre	Property - Fixtures and Fittings	£20.00
28-Feb-2022	People and Democratic Services	Wilko Retail Limited	Civic Responsibilities	General - Stationery	£5.00

CREDIT CARD TRANSACTIONS

28-Feb-2022	Op and Commercial Services	Amazon	Business Support	General - Promotional & Marketing Items	£25.99
28-Feb-2022	Op and Commercial Services	Amazon	Crematorium	General - Postage	£7.99
28-Feb-2022	Op and Commercial Services	Amazon	Business Support	General - Promotional & Marketing Items	£1,183.00
28-Feb-2022	Op and Commercial Services	Amazon	Business Support	General - Promotional & Marketing Items	£1,199.80