

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
11/05/2022	Op and Commercial Services	10 Out of 10 Productions Ltd	Trinity Arts Centre	Technical Supplies	£477.26
20/05/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£366.20
26/05/2022	Homes and Communities	ACIS Group Limited	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£389.08
12/05/2022	Homes and Communities	ACIS Group Limited	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1,668.82
01/06/2022	Corporate Services	Analogue Electrics Limited	Town Centre Management	Property - Testing and Compliance	£355.38
01/06/2022	Corporate Services	Analogue Electrics Limited	Public Conveniences	Property - Testing and Compliance	£387.69
17/05/2022	Corporate Services	Analogue Electrics Limited	Capital Enhancements to Council Properties	Capital - Rprs, Renovtns, altns, imprts	£20,223.98
27/04/2022	Op and Commercial Services	APSE	Waste Collection	Salary - Other Training	£358.00
27/05/2022	People and Democratic Services	Association of Democratic Services Officers	Committee Administration	General - Conference Expenses	£360.00
25/05/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£358.20
11/05/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£385.38
18/05/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£386.80
25/05/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£437.80
17/05/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£448.16
11/05/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£471.02
18/05/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£472.75
17/05/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£547.74
10/05/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£1,095.59
10/05/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£1,339.06
24/05/2022	Homes and Communities	Baptist Building & Roofing Co Ltd	Projects	Capital - Grants, Loans, Contributions	£4,928.31
11/05/2022	Reg Services and Change Management	Big Blue Door Limited	Systems Development	IT - Software Support and Maintenance	£595.00
11/05/2022	Reg Services and Change Management	Big Blue Door Limited	Systems Development	IT - Software Support and Maintenance	£725.00
11/05/2022	Reg Services and Change Management	Big Blue Door Limited	IT Shared Service	Consultation	£16,566.67
11/05/2022	Reg Services and Change Management	Big Blue Door Limited	Website Replacement	Capital - Consultancy	£32,883.33
10/05/2022	Reg Services and Change Management	Bloom Procurement Services	Housing Standards	Project Delivery	£25,740.00
10/05/2022	Op and Commercial Services	BPI-Recycled Products	Street Cleansing	General - Printing, Stationery & Office Supplies	£2,220.00
10/05/2022	Reg Services and Change Management	Bristow Sutor Enforcement Agents	Council Tax	Financial - Bailiffs and Debt Recovery Charges	£259.46
27/04/2022	Corporate Services	Bruton Knowles	Property Services	Project Delivery	£330.75
10/05/2022	Corporate Services	Bruton Knowles	Property Services	Project Delivery	£330.75
03/05/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	£1,166.40
03/05/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	£1,773.90
03/05/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	£1,794.30
03/05/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	£1,848.00
12/05/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	£1,864.20
31/05/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	£2,124.48
19/05/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	£4,038.72
03/05/2022	Homes and Communities	Caistor Arts and Heritage Centre	Community Support	Councillors - Grant awards	£700.00
27/04/2022	Planning and Regeneration	Capita Property And Infrastructure	Development Management	Salary - Agency workers	£2,625.00
10/05/2022	Planning and Regeneration	Capita Property And Infrastructure	Development Management	Salary - Agency workers	£4,528.75
25/05/2022	Reg Services and Change Management	Capita Property And Infrastructure	Planning Enforcement	Salary - Agency workers	£5,400.00
11/05/2022	Op and Commercial Services	Carlton Entertainments	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£780.27
18/05/2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£381.33
18/05/2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£1,283.13
18/05/2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£1,554.47
31/05/2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£1,602.11
13/05/2022	Reg Services and Change Management	CIEH	Housing Standards	Salary - Other Training	£515.00
20/05/2022	Reg Services and Change Management	CIEH	Pollution Reduction	Salary - Recruitment costs	£800.00
11/05/2022	Reg Services and Change Management	City of Lincoln Council	NNDR	NNDR Collection Services	£6,816.25
25/05/2022	People and Democratic Services	Civica Election Services	Electoral Registration	General - Printing Services	£3,445.12
06/05/2022	Homes and Communities	Claxby Parish Council	Community Support	Councillors - Grant awards	£700.00
29/04/2022	Op and Commercial Services	Contenur UK Ltd	WLDC Fuel Stores	Replacement Bins - Wear & Tear	£10,618.26
12/05/2022	Homes and Communities	Crittlewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£280.00
26/05/2022	Homes and Communities	Crittlewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£280.00
26/05/2022	Homes and Communities	Crittlewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1,620.00
10/05/2022	Corporate Services	D.T. Lobley	Public Conveniences	Property - Urgent and unforeseen building maintenance works	£330.00
11/05/2022	Corporate Services	D.T. Lobley	Public Conveniences	Property - Urgent and unforeseen building maintenance works	£792.00
01/06/2022	Corporate Services	D.T. Lobley	Public Conveniences	Property - Urgent and unforeseen building maintenance works	£807.75
11/05/2022	Corporate Services	D.T. Lobley	Guildhall - Commercial	Property - Programmed maintenance works	£1,013.90
11/05/2022	Reg Services and Change Management	Daisy Communications	ICT	Communication - Telephone Line Rental	£260.27
10/05/2022	Op and Commercial Services	Dawson Group	Street Cleansing	Fleet - Vehicle Hire	£2,585.42
10/05/2022	Op and Commercial Services	Dawson Group	Street Cleansing	Fleet - Vehicle Hire	£2,737.50
10/05/2022	Homes and Communities	Defib Shop	Defibrillator Scheme	General - Equipment Maintenance	£924.00
27/04/2022	Op and Commercial Services	Denby Transport Limited	Waste Collection	Salary - Other Training	£750.00
11/05/2022	Op and Commercial Services	Dennis Eagle	Waste Collection	Contracts - Fleet Maintenance	£258.57
17/05/2022	Op and Commercial Services	Dennis Eagle	Waste Collection	Contracts - Fleet Maintenance	£441.56
27/04/2022	Op and Commercial Services	Dennis Eagle	Vehicle Replacement Programme	Capital - Purchase of Vehicles	£178,625.00
27/04/2022	Op and Commercial Services	Dennis Eagle	Vehicle Replacement Programme	Capital - Purchase of Vehicles	£178,625.00
27/04/2022	Op and Commercial Services	Dennis Eagle	Vehicle Replacement Programme	Capital - Purchase of Vehicles	£178,625.00
24/05/2022	Homes and Communities	Denniss & Marwood Developments Ltd	Projects	Capital - Grants, Loans, Contributions	£9,150.20

11/05/2022	Reg Services and Change Management	Derby City Council	Housing Standards	Salary - Corporate Training	£750.00
05/05/2022	Op and Commercial Services	Dexel Tyre Co Ltd	Waste Collection	Fleet - Tyres	£339.50
01/06/2022	Op and Commercial Services	Dexel Tyre Co Ltd	Street Cleansing	Fleet - Tyres	£352.00
05/05/2022	Op and Commercial Services	Dexel Tyre Co Ltd	Street Cleansing	Fleet - Tyres	£491.50
04/05/2022	Corporate Services	District Councils Network	CORP Services	General - Membership to Associations	£2,549.00
06/05/2022	Op and Commercial Services	Dr Daniel Jonathan Lane	Crematorium	Medical Reference Fees	£260.00
06/05/2022	Op and Commercial Services	Dr David Allan Jolly	Crematorium	Medical Reference Fees	£600.00
10/05/2022	Planning and Regeneration	Dwf Law LLP	Business Support	Legal - External Legal Advice	£1,124.10
10/05/2022	Planning and Regeneration	Dwf Law LLP	Levelling Up Fund	Legal - External Legal Advice	£1,366.00
06/05/2022	Homes and Communities	East Ferry Charitable Trust	Community Support	Councillors - Grant awards	£450.00
26/04/2022	Corporate Services	Eastern Shires Purchasing Organisation	Marshall's Yard Offices - WLDC	Property - Gas	£316.06
23/05/2022	Corporate Services	Eastern Shires Purchasing Organisation	Marshall's Yard Offices - WLDC	Property - Gas	£418.12
26/04/2022	Op and Commercial Services	Eastern Shires Purchasing Organisation	Trinity Arts Centre	Property - Gas	£428.83
23/05/2022	Op and Commercial Services	Eastern Shires Purchasing Organisation	Trinity Arts Centre	Property - Gas	£951.31
11/05/2022	Reg Services and Change Management	EE Limited	Telephony	Communication - Mobile Call Costs	£1,864.53
11/05/2022	Planning and Regeneration	Emprocom Limited	Economic Regeneration	Project Delivery	£272.65
18/03/2022	Op and Commercial Services	Environment Agency	Waste Collection	General - Licence/Permit Fees	£672.00
20/04/2022	Op and Commercial Services	Environment Agency	Waste Collection	General - Licence/Permit Fees	£1,824.00
12/05/2022	Op and Commercial Services	Facultatieve Technologies Ltd	Crematorium	Property - Fixtures and Fittings Maintenance	£9,720.29
05/05/2022	Homes and Communities	Fenton Parish Council	Community Support	Councillors - Grant awards	£400.00
26/04/2022	Op and Commercial Services	Flogas Britain Limited	Crematorium	Property - Gas	£3,910.55
26/05/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£500.00
26/05/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£660.00
10/05/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£675.00
03/05/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£742.50
13/05/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£750.00
19/05/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£750.00
13/05/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£1,850.50
26/05/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£1,850.50
19/05/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£3,380.00
17/05/2022	Homes and Communities	GAINSBOROUGH METHODIST CHURCH	Community Support	Councillors - Grant awards	£300.00
18/05/2022	Homes and Communities	Gainsborough Rotary Club	Community Support	Councillors - Grant awards	£460.00
11/05/2022	Reg Services and Change Management	Gamma	ICT	Communication - Mobile Call Costs	£341.46
17/05/2022	Op and Commercial Services	Get Sorted Manufacturing Limited	Commercial Development	Salary - Other Training	£289.70
19/05/2022	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Gainsborough	Contracts - Grounds Maintenance	£288.80
05/05/2022	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Gainsborough	Contracts - Grounds Maintenance	£288.80
19/05/2022	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Gainsborough	Contracts - Grounds Maintenance	£288.81
19/05/2022	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Market Rasen	Contracts - Grounds Maintenance	£311.66
19/05/2022	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Market Rasen	Contracts - Grounds Maintenance	£311.66
05/05/2022	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Market Rasen	Contracts - Grounds Maintenance	£311.66
19/05/2022	Op and Commercial Services	Glendale Countryside Ltd	Crematorium	Contracts - Grounds Maintenance	£1,073.02
19/05/2022	Op and Commercial Services	Glendale Countryside Ltd	Crematorium	Contracts - Grounds Maintenance	£1,073.03
05/05/2022	Op and Commercial Services	Glendale Countryside Ltd	Crematorium	Contracts - Grounds Maintenance	£1,073.03
05/05/2022	Homes and Communities	Glendale Countryside Ltd	Hemswell I&E	Project Delivery	£2,731.20
19/05/2022	Op and Commercial Services	Glendale Countryside Ltd	Parks & Open Spaces	Contracts - Grounds Maintenance	£2,837.74
19/05/2022	Op and Commercial Services	Glendale Countryside Ltd	Parks & Open Spaces	Contracts - Grounds Maintenance	£2,837.74
05/05/2022	Op and Commercial Services	Glendale Countryside Ltd	Parks & Open Spaces	Contracts - Grounds Maintenance	£2,837.74
19/05/2022	Reg Services and Change Management	Glendale Countryside Ltd	Cemeteries	Contracts - Grounds Maintenance	£4,313.73
19/05/2022	Reg Services and Change Management	Glendale Countryside Ltd	Cemeteries	Contracts - Grounds Maintenance	£4,313.73
05/05/2022	Reg Services and Change Management	Glendale Countryside Ltd	Cemeteries	Contracts - Grounds Maintenance	£4,313.73
23/05/2022	Homes and Communities	Grasby Parish Council	Community Support	Councillors - Grant awards	£485.00
04/05/2022	Planning and Regeneration	GREENLEAF CONTRACTORS LIMITED	Mayflower 400	Project Delivery	£350.00
05/05/2022	Planning and Regeneration	Haymarket Media Group	Development Management	General - Membership to Associations	£4,245.00
10/05/2022	Corporate Services	Hemming Group Ltd	CORP Services	General - Services	£2,065.00
03/05/2022	Homes and Communities	Hemswell Court Ltd	Homes, Health and Wellbeing	General - Consumables	£699.80
03/05/2022	Op and Commercial Services	Henry Boot Construction	Depot (P)	Capital - Construction	£58,980.80
18/05/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee	£295.55
18/05/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Property - Consumables	£359.02
18/05/2022	Corporate Services	Hi-Spec Facilities Services Ltd	The Plough	Property - Cleaning - Contract Fee	£470.13
18/05/2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Crematorium	Property - Cleaning - Contract Fee	£626.84
18/05/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Caenby Corner Depot	Property - Cleaning - Contract Fee	£626.84
18/05/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee	£648.93
18/05/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Property - Cleaning - Contract Fee	£877.57
18/05/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Property - Cleaning - Contract Fee	£877.57
18/05/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Property - Cleaning - Contract Fee	£877.57
18/05/2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Trinity Arts Centre	Property - Cleaning - Contract Fee	£1,128.31
18/05/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee	£1,625.54
18/05/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Property - Cleaning - Contract Fee	£3,601.25
03/05/2022	Homes and Communities	Home Connections Lettings Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£13,635.42
17/05/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£1,675.92

31/05/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£1,675.92
01/06/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£1,675.92
11/05/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£1,865.55
19/05/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£1,923.64
31/05/2022	Planning and Regeneration	Huq Industries Limited	Business Support	Project Delivery	£10,000.00
05/05/2022	Homes and Communities	Ingham Parish Council	Community Support	Councillors - Grant awards	£460.00
27/05/2022	Op and Commercial Services	Irving Patrick Consulting Ltd	Trinity Arts Centre	Project Delivery	£2,900.00
10/05/2022	Homes and Communities	JH Smithson & Son Limited	Better Care Fund	General - Valuation Fees	£260.00
13/05/2022	Homes and Communities	JH Smithson & Son Limited	Projects	Capital - Grants, Loans, Contributions	£6,269.46
10/05/2022	Corporate Services	Johnson Coaches	CORP Services	Travel - Car Hire	£375.00
05/05/2022	Homes and Communities	Just Lettings Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£450.00
19/05/2022	Homes and Communities	Just Lettings Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£875.00
06/05/2022	Corporate Services	Kings Armoured Security Services Limited	Car Parks	Security Courier Fees	£357.27
01/06/2022	Op and Commercial Services	Lathams	Trinity Arts Centre	Property - Programmed maintenance works	£1,000.00
06/05/2022	Homes and Communities	Laughton Field & Events Group	Community Support	Councillors - Grant awards	£260.00
06/05/2022	Homes and Communities	Laughton Parish Council	Community Support	Councillors - Grant awards	£260.00
04/05/2022	People and Democratic Services	Lexisnexis	Human Resources	Salary - Professional Subscriptions	£980.00
17/05/2022	Corporate Services	Lincoln Plumbing and Heating	Public Conveniences	Property - Programmed maintenance works	£3,268.00
19/05/2022	Homes and Communities	Lincolnshire County Council	Community Support	Councillors - Grant awards	£264.00
19/05/2022	Planning and Regeneration	Lincolnshire County Council	Business Support	Marketing - Marketing	£350.00
19/05/2022	Homes and Communities	Lincolnshire County Council	Community Support	Councillors - Grant awards	£360.00
13/04/2022	Planning and Regeneration	Lincolnshire County Council	Development Management	Project Delivery	£550.18
29/04/2022	People and Democratic Services	Lincolnshire County Council	Legal Services	Legal - Lincs Legal	£1,565.00
11/05/2022	Op and Commercial Services	Lincolnshire County Council	Customer Relations	Contractor - Out of Hours Service	£2,237.40
12/04/2022	Op and Commercial Services	Lincolnshire County Council	Customer Relations	Contractor - Out of Hours Service	£2,328.60
18/05/2022	Op and Commercial Services	Lincolnshire County Council	Trade Waste	Contractor - Waste Disposal	£8,332.93
18/05/2022	Op and Commercial Services	Lincolnshire County Council	Trade Waste	Contractor - Waste Disposal	£8,390.60
29/04/2022	People and Democratic Services	Lincolnshire County Council	Legal Services	Legal - Lincs Legal	£11,393.19
27/04/2022	Corporate Services	Lincolnshire County Council Pension Fund	CORP Services	General - Services	£608.75
11/05/2022	Corporate Services	Lincolnshire County Council Pension Fund	CORP Services	General - Publications	£1,400.00
10/05/2022	Reg Services and Change Management	Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	£1,750.00
26/05/2022	Corporate Services	Link Asset Services	Treasury Management	Contracts - Treasury Advisors	£12,200.00
10/05/2022	People and Democratic Services	Local Government Association	Members' Costs	General - Conference Expenses	£545.00
24/05/2022	Homes and Communities	Lovelle	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£750.00
19/05/2022	People and Democratic Services	LR Hutchinson Ltd	Civic Responsibilities	General - Services	£274.50
17/05/2022	Op and Commercial Services	LR Hutchinson Ltd	Trinity Arts Centre	Property - Urgent and unforeseen building maintenance works	£311.65
27/05/2022	Op and Commercial Services	LR Hutchinson Ltd	Crematorium	Property - Programmed maintenance works	£495.95
12/05/2022	Reg Services and Change Management	LR Hutchinson Ltd	Cemeteries	Property - Urgent and unforeseen building maintenance works	£591.86
27/05/2022	Op and Commercial Services	LR Hutchinson Ltd	Crematorium	Property - Programmed maintenance works	£1,198.90
05/04/2022	Op and Commercial Services	LR Hutchinson Ltd	Parks & Open Spaces	Street Nameplates	£1,236.37
17/05/2022	Homes and Communities	Lytec Ltd	CCTV Service	General - Equipment	£2,690.00
11/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,272.84
11/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,678.08
12/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,682.33
05/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,697.12
18/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,697.12
25/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,697.12
06/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,752.96
19/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,781.69
25/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,781.69
12/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,337.28
18/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,629.44
25/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,921.60
01/06/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,921.60
19/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£5,780.00
09/05/2022	Homes and Communities	Market Rasen Town Council	Community Support	Councillors - Grant awards	£700.00
12/05/2022	Homes and Communities	Marton & Gate Burton Parish Council	Community Support	Councillors - Grant awards	£400.00
24/05/2022	Corporate Services	Mazars LLP	External Audit	Financial - External Audit Services	£8,355.00
11/05/2022	Reg Services and Change Management	Monsido APS	Systems Development	IT - Website Hosting	£2,357.67
11/05/2022	Op and Commercial Services	Moore Enterprising Ltd	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£1,707.03
12/05/2022	Corporate Services	Moore Insight	Financial Services - Accountancy	Salary - Agency workers	£842.07
18/05/2022	Op and Commercial Services	Morclean	Waste Collection	General - Services	£598.45
10/05/2022	Op and Commercial Services	Musilova Theatre Arts Ltd	Trinity Arts Centre	Theatres Hire - Performance	£573.28
25/05/2022	Reg Services and Change Management	NEC Software Solutions UK Limited	Systems Development	IT - Software Support and Maintenance	£11,057.74
05/05/2022	Homes and Communities	NETTLETON CP SCHOOL	Community Support	Councillors - Grant awards	£700.00
17/05/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£773.13
17/05/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£1,643.63
26/05/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£1,685.81
01/06/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£1,685.81
17/05/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£1,801.30

25/05/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£2,084.33
19/05/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£2,185.31
05/05/2022	Reg Services and Change Management	Nominet UK	ICT	Shared Services	£912.82
18/05/2022	Reg Services and Change Management	North Kesteven District Council	ICT	Shared Services	-£750.00
12/04/2022	Reg Services and Change Management	North Kesteven District Council	ICT	IT - Software Licences	£551.50
12/04/2022	Reg Services and Change Management	North Kesteven District Council	Systems Development	Shared Services	£759.26
04/05/2022	Op and Commercial Services	North Kesteven District Council	Building Regulations - Non-Fee Earning	Property - Dangerous Structures Costs	£1,471.24
05/05/2022	Corporate Services	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	-£5,597.28
05/05/2022	Corporate Services	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,316.14
21/04/2022	Corporate Services	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£4,020.76
11/05/2022	Homes and Communities	Obam Lift Services Ltd	Projects	Capital - Grants, Loans, Contributions	£2,175.00
24/05/2022	Homes and Communities	Obam Lift Services Ltd	Projects	Capital - Grants, Loans, Contributions	£5,242.00
01/06/2022	Op and Commercial Services	One51 ES Plastics (UK) Ltd T/A Mgb Plastics	WLDC Fuel Stores	Replacement Bins - Wear & Tear	£5,888.00
01/06/2022	Op and Commercial Services	One51 ES Plastics (UK) Ltd T/A Mgb Plastics	WLDC Fuel Stores	Replacement Bins - Wear & Tear	£6,180.00
05/05/2022	Corporate Services	Ongo Heating and Plumbing T/A Hales and Coultas	Guildhall - Commercial	Property - Urgent and unforeseen building maintenance works	£432.21
06/05/2022	Corporate Services	Ongo Heating and Plumbing T/A Hales and Coultas	Guildhall - Commercial	Property - Programmed maintenance works	£2,358.62
23/05/2022	Reg Services and Change Management	Oracle	Systems Development	IT - Software Support and Maintenance	£446.50
23/05/2022	Reg Services and Change Management	Oracle	Systems Development	IT - Software Support and Maintenance	£4,648.37
11/05/2022	Homes and Communities	P3 Housing Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£850.00
10/05/2022	Op and Commercial Services	Pace Fuelcare Limited	WLDC Fuel Stores	Fleet - Fuel Costs	£38,379.78
05/05/2022	Homes and Communities	Park Avenue Recruitment Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£2,079.00
18/05/2022	Corporate Services	Park Now Limited	Car Parks	Administration Costs	£699.53
01/06/2022	Corporate Services	PCC Consultants	Property Services	General - Valuation Fees	£522.50
01/06/2022	Op and Commercial Services	Perceptive Group Ltd t/a Perceptive Recruitment	Customer Relations	Salary - Agency workers	£448.50
24/05/2022	Op and Commercial Services	Perceptive Group Ltd t/a Perceptive Recruitment	Customer Relations	Salary - Agency workers	£560.63
18/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£263.25
18/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£286.79
18/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£316.94
18/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£316.94
05/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£363.92
12/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£373.85
27/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£430.11
11/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£441.32
05/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£458.77
11/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£462.80
11/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£468.46
31/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£541.27
23/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£609.42
23/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£708.39
05/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£730.77
20/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£741.19
10/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£743.10
11/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£774.26
10/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£776.73
23/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£954.45
05/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,290.42
11/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,451.67
27/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£2,766.79
11/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£3,569.68
13/05/2022	Homes and Communities	R A Joinery	Projects	Capital - Grants, Loans, Contributions	£19,364.00
13/05/2022	Homes and Communities	Radiotronics Ltd	CCTV Service	Communication - Telephone Line Rental	£510.00
27/04/2022	Planning and Regeneration	Reach Publishing Ltd (Prev Local World)	Development Management	Marketing - Advertising Costs - Statutory	£295.68
19/05/2022	Op and Commercial Services	Ready Rent A Car (Grimsby) Ltd	Waste Collection	Fleet - Vehicle Hire	£1,350.00
17/05/2022	Op and Commercial Services	Redacted	Trinity Arts Centre	Property - Programmed maintenance works	£750.00
05/05/2022	Op and Commercial Services	Redacted	Trinity Arts Centre	Theatres Hire - Performance	£1,331.64
05/05/2022	Homes and Communities	Redacted	Projects	Capital - Grants, Loans, Contributions	£13,902.12
05/05/2022	Homes and Communities	Redacted	Projects	Capital - Grants, Loans, Contributions	£19,727.85
10/05/2022	Op and Commercial Services	RKC Promotions Ltd	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£715.26
17/05/2022	Homes and Communities	Ron Gale & Sons Ltd	Homelessness Prevention	Target Hardening	£544.29
14/04/2022	People and Democratic Services	Roodlane Medical Limited	Human Resources	Salary - Occupational Health	£500.00
27/04/2022	Op and Commercial Services	Royal Mail Group Ltd	CORP Postages	General - Postage	£1,157.70
17/05/2022	Op and Commercial Services	S.W. Hurst Welding Ltd	Street Cleansing	General - Equipment	£1,200.00
03/05/2022	Homes and Communities	Saxilby Mystery Group	Community Support	Councillors - Grant awards	£500.00
13/05/2022	Op and Commercial Services	Saxilby With Ingleby Parish Council	Street Cleansing	Contributions - Other	£466.00
13/05/2022	Op and Commercial Services	Saxilby With Ingleby Parish Council	Street Cleansing	Contributions - Other	£466.00
24/05/2022	Corporate Services	Schindler Limited	Marshall's Yard Offices - WLDC	Contracts - Lifts	£546.45
06/05/2022	Homes and Communities	Scothern Parochial Church Council	Community Support	Councillors - Grant awards	£400.00
11/05/2022	Homes and Communities	Scotter Parish Council	Community Support	Councillors - Grant awards	£700.00
18/03/2022	People and Democratic Services	SLM Ltd	Committee Administration	Fees - Hire of Premises	£375.00
10/05/2022	Op and Commercial Services	Small Beer Ltd	Trinity Arts Centre	Hospitality Expenditure	£373.01

03/05/2022	Op and Commercial Services	SMI Group	Waste Collection	Salary - Personal Protective Equipment	£841.00
01/06/2022	Reg Services and Change Management	Softcat Ltd	ICT	IT - Software Licences	£187,039.38
25/05/2022	Planning and Regeneration	St Marys Church Stow	Neighbourhood Planning	Property - Hire of Premises	£300.00
27/04/2022	Reg Services and Change Management	Statmap Ltd	Street Name and Numbering	IT - Software Licences	£10,815.75
27/04/2022	Reg Services and Change Management	Statmap Ltd	Systems Development	IT - Software Licences	£18,561.61
27/04/2022	Reg Services and Change Management	Statmap Ltd	Systems Development	IT - Software Licences	£20,420.57
10/05/2022	Reg Services and Change Management	Storetec Services Limited	Systems Development	Project Delivery	£2,061.50
10/05/2022	Reg Services and Change Management	Storetec Services Limited	Systems Development	Project Delivery	£3,825.16
05/05/2022	Homes and Communities	Swallow & Cuxwold Village Hall Association	Community Support	Councillors - Grant awards	£360.00
19/05/2022	Homes and Communities	Swan Sales and Lettings	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£1,000.00
05/05/2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£425.66
23/05/2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£446.01
19/05/2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£458.91
19/05/2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£471.99
05/05/2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£488.07
18/05/2022	Planning and Regeneration	Tall Oaks Academy Trust	Gainsborough Heritage Regeneration - THI	Project Delivery	£600.00
27/05/2022	Corporate Services	Technology One (UK) Limited	Financial Management System	Capital - Consultancy	£7,368.75
18/05/2022	Op and Commercial Services	Teleshore UK Limited	Crematorium	General - Ceremony costs	£457.84
19/05/2022	Op and Commercial Services	Terberg Matec UK Ltd	Waste Collection	Contracts - Fleet Maintenance	£347.15
23/05/2022	Homes and Communities	The Helping Hand Company (Ledbury) Ltd	Community Support	General - Equipment	£1,983.90
18/05/2022	Homes and Communities	The Open Door	Community Support	Councillors - Grant awards	£400.00
01/06/2022	People and Democratic Services	Tile Hill	Chief Executive	Contractor - Professional Services	£1,072.75
18/05/2022	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£308.63
18/05/2022	Op and Commercial Services	Total Energies	Trinity Arts Centre	Property - Electricity	£707.92
18/05/2022	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£773.09
18/05/2022	Op and Commercial Services	Total Energies	Crematorium	Property - Electricity	£970.89
18/05/2022	Corporate Services	Total Energies	Caenby Corner Depot	Property - Electricity	£1,127.24
18/05/2022	Corporate Services	Total Energies	Marshall's Yard Offices - WLDC	Property - Electricity	£1,712.72
04/05/2022	Reg Services and Change Management	Uccert Limited	ICT	IT - Wide Area Network	£5,820.00
04/05/2022	Reg Services and Change Management	Uccert Limited	ICT	IT - Wide Area Network	£7,134.60
04/05/2022	Reg Services and Change Management	Uccert Limited	ICT	IT - Software Support and Maintenance	£14,330.80
25/05/2022	Homes and Communities	Videcom Security Ltd	CCTV Service	General - Equipment Maintenance	£1,024.38
25/05/2022	Homes and Communities	Videcom Security Ltd	CCTV Service	General - Equipment Maintenance	£1,037.25
12/05/2022	Homes and Communities	Videcom Security Ltd	CCTV Service	General - Equipment Maintenance	£4,449.75
31/05/2022	Op and Commercial Services	VIP Creative Ltd	Crematorium	General - Promotional & Marketing Items	£1,025.00
06/05/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Housing Benefit Administration	General Postage Digimail	£1,168.13
06/05/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£1,168.14
10/05/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£13,702.01
24/05/2022	Op and Commercial Services	Vision Techniques UK Ltd	Waste Collection	Fleet - Trackers	£4,240.00
04/05/2022	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£535.00
04/05/2022	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£690.00
01/06/2022	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£690.00
03/05/2022	Homes and Communities	Walesby Parochial Church Council	Community Support	Councillors - Grant awards	£700.00
09/05/2022	Homes and Communities	Walesby Village Hall	Community Support	Councillors - Grant awards	£600.00
06/05/2022	Homes and Communities	Wilanna Ltd	Better Care Fund	General - Valuation Fees	£260.00
25/05/2022	Corporate Services	Wilks Head & Eve LLP	Property Services	General - Valuation Fees	£9,177.00
26/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£263.46
31/05/2022	Planning and Regeneration	WLDC Staffing Services Ltd	Economic Regeneration	Salary - Agency workers	£263.79
26/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£653.72
26/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Green Waste Service	Salary - Agency workers	£676.71
26/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£722.70
26/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£732.56
26/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Green Waste Service	Salary - Agency workers	£778.55
26/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£794.96
26/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£847.53
26/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Green Waste Service	Salary - Agency workers	£877.10
26/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Green Waste Service	Salary - Agency workers	£880.38
26/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Green Waste Service	Salary - Agency workers	£985.50
05/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,024.92
17/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,024.92
26/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,077.48
03/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,118.54
26/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,268.01
26/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,366.57
26/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,576.80
27/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,576.83
19/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,581.78
25/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£9,872.23
06/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£10,714.67
06/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£11,875.41

06/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£12,678.51
25/05/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£13,253.23

CREDIT CARD TRANSACTIONS

31/05/2022	Op and Commercial Services	Amazon	Crematorium	General - Postage	7.99
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