

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
01/06/2022	Corporate Services	360* Property Strategy Consultancy Ltd	Property Services	Project Delivery	£825.00
23/06/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£263.68
23/06/2022	Homes and Communities	ACIS Group Limited	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£329.48
23/06/2022	Homes and Communities	ACIS Group Limited	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£415.44
22/06/2022	Op and Commercial Services	Allscreens Nationwide LTD	Waste Collection	Contracts - Fleet Maintenance	£385.00
22/06/2022	Op and Commercial Services	Allscreens Nationwide LTD	Waste Collection	Contracts - Fleet Maintenance	£385.00
01/06/2022	Corporate Services	Analogue Electrics Limited	Guildhall - Commercial	Property - Programmed maintenance works	£530.36
22/06/2022	Homes and Communities	Armed Forces Community Advice Service	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£433.35
22/06/2022	Homes and Communities	Armed Forces Community Advice Service	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£433.35
22/06/2022	Homes and Communities	Armed Forces Community Advice Service	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£433.35
30/06/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£384.78
15/06/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£388.62
30/06/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£470.27
15/06/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£474.98
09/06/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£579.89
01/06/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£580.09
09/06/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£708.76
01/06/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£709.01
22/06/2022	Homes and Communities	Baptist Building & Roofing Co Ltd	Projects	Capital - Grants, Loans, Contributions	£7,165.12
27/05/2022	Op and Commercial Services	Bevan Brittan LLP Client Account	Commercial Development	Legal - External Legal Advice	£1,800.00
14/06/2022	Reg Services and Change Management	Big Blue Door Limited	Systems Development	IT - Software Support and Maintenance	£725.00
14/06/2022	Reg Services and Change Management	Big Blue Door Limited	Systems Development	IT - Software Support and Maintenance	£800.00
28/06/2022	Op and Commercial Services	BPI-Recycled Products	Street Cleansing	General - Printing, Stationery & Office Supplies	£3,260.00
14/06/2022	Corporate Services	Bruton Knowles	Property Services	Project Delivery	£347.29
22/06/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	-£3,960.80
09/06/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	-£1,752.00
23/06/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	£1,775.20
09/06/2022	Reg Services and Change Management	Buckingham Futures	Food Safety	Salary - Agency workers	£1,776.00
22/06/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	£3,960.80
17/06/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	£4,752.96
09/06/2022	Reg Services and Change Management	Buckingham Futures	Food Safety	Salary - Agency workers	£5,211.45
28/06/2022	Reg Services and Change Management	Bureau Veritas UK Limited	Pollution Reduction	General - Publications	£1,350.00
22/06/2022	Op and Commercial Services	ByWater Services Ltd	Waste Collection	Property - Routine / Statutory Maintenance works	£5,682.00
28/06/2022	Op and Commercial Services	Cable Safe Ltd	Trinity Arts Centre	Property - Routine / statutory maintenance works	£260.00
07/06/2022	Planning and Regeneration	Cadence Innova Ltd	Levelling Up Fund	Contracts - Consultants	£3,850.00
10/05/2022	Planning and Regeneration	Cadence Innova Ltd	Levelling Up Fund	Contracts - Consultants	£4,200.00
27/05/2022	Planning and Regeneration	Capita Property And Infrastructure	Development Management	Salary - Overtime	£2,250.00
29/06/2022	Planning and Regeneration	Capita Property And Infrastructure	Development Management	Salary - Agency workers	£2,250.00
07/06/2022	Reg Services and Change Management	Capita Property And Infrastructure	Planning Enforcement	Salary - Agency workers	£3,781.25
28/06/2022	Op and Commercial Services	Carlton Entertainments	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£806.29
23/06/2022	Corporate Services	Churches Fire and Security Ltd	Marshall's Yard Offices - WLDC	Contracts - Security	£391.81
08/06/2022	Op and Commercial Services	Churches Fire and Security Ltd	Trinity Arts Centre	Property - Alarms	£415.00
08/06/2022	Corporate Services	Churches Fire and Security Ltd	Marshall's Yard Offices - WLDC	Property - Alarms	£460.33
08/06/2022	Corporate Services	Churches Fire and Security Ltd	North Warren Depot	Property - Alarms	£470.12
08/06/2022	Corporate Services	Churches Fire and Security Ltd	The Plough	Property - Alarms	£559.00
08/06/2022	Op and Commercial Services	Churches Fire and Security Ltd	Crematorium	Property - Alarms	£725.60
08/06/2022	Corporate Services	Churches Fire and Security Ltd	Marshall's Yard Offices - WLDC	Property - Alarms	£1,019.83
22/06/2022	Reg Services and Change Management	CIEH	Pollution Reduction	Salary - Recruitment costs	£800.00
10/06/2022	Reg Services and Change Management	City of Lincoln Council	NNDR	NNDR Collection Services	£6,816.25
29/06/2022	Reg Services and Change Management	City of Lincoln Council	Housing Benefit Administration	Shared Services	£8,240.00
19/04/2022	Op and Commercial Services	Civica UK Ltd	3D Payment Secure	Capital - Consultancy	£8,000.00
07/04/2022	Homes and Communities	Closomat Ltd	Projects	Capital - Grants, Loans, Contributions	£4,228.00

17/06/2022	Op and Commercial Services	Commercial Fuel Solutions Ltd	WLDC Fuel Stores	Fleet - Fuel Costs	£2,320.00
10/05/2022	Reg Services and Change Management	Complete Business Solutions Group Ltd	ICT	General - Stationery	£485.00
28/06/2022	Homes and Communities	Cornel Building Services Ltd	Projects	Capital - Grants, Loans, Contributions	£8,661.04
24/06/2022	Homes and Communities	Cornel Building Services Ltd	Projects	Capital - Grants, Loans, Contributions	£11,803.13
23/06/2022	Homes and Communities	Crittlewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£320.00
23/06/2022	Homes and Communities	Crittlewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£640.00
23/06/2022	Homes and Communities	Crittlewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£960.00
09/06/2022	Reg Services and Change Management	Daisy Communications	ICT	Communication - Telephone Line Rental	£258.37
07/06/2022	Op and Commercial Services	Dawson Group	Street Cleansing	Fleet - Vehicle Hire	£2,585.42
08/06/2022	Op and Commercial Services	Dawson Group	Street Cleansing	Fleet - Vehicle Hire	£2,737.50
28/06/2022	Op and Commercial Services	DAYMARK LTD	Waste Collection	General - Promotional & Marketing Items	£599.15
30/06/2022	Corporate Services	DD Bottomline	Bank Charges	IT - Software Support and Maintenance	£424.78
30/06/2022	Op and Commercial Services	DD Cardnet	Customer Relations	Financial - Bank Charges - Credit Card Trans Fee, Credit Car	£4,860.56
30/06/2022	Corporate Services	DD PWLB	Interest Paid And Similar Charges	Financial - Interest on Loans	£21,250.00
07/06/2022	Reg Services and Change Management	Delta-Simons Environmental Consultants	Pollution Reduction	Legal - External Legal Advice	£2,945.00
28/06/2022	Op and Commercial Services	Dennis Eagle	Waste Collection	Contracts - Fleet Maintenance	£637.41
28/06/2022	Op and Commercial Services	Dennis Eagle	Waste Collection	Contracts - Fleet Maintenance	£1,609.87
14/06/2022	Homes and Communities	Denniss & Marwood Developments Ltd	Projects	Capital - Grants, Loans, Contributions	£2,628.31
09/06/2022	Homes and Communities	Denniss & Marwood Developments Ltd	Projects	Capital - Grants, Loans, Contributions	£5,031.85
22/06/2022	Homes and Communities	Denniss & Marwood Developments Ltd	Projects	Capital - Grants, Loans, Contributions	£8,058.70
07/06/2022	Op and Commercial Services	Dr David Allan Jolly	Crematorium	Medical Reference Fees	£600.00
10/06/2022	Op and Commercial Services	Driver Hire Training	Waste Collection	General - Licence/Permit Fees	£880.00
07/06/2022	Planning and Regeneration	Dwf Law LLP	Levelling Up Fund	Legal - External Legal Advice	£2,603.00
07/06/2022	Planning and Regeneration	Dwf Law LLP	Scampton - OPE Funding	Legal - External Legal Advice	£4,282.50
22/06/2022	Corporate Services	Eastern Shires Purchasing Organisation	Marshall's Yard Offices - WLDC	Property - Gas	£256.29
22/06/2022	Op and Commercial Services	Eastern Shires Purchasing Organisation	Trinity Arts Centre	Property - Gas	£573.30
01/06/2022	Corporate Services	Elite Signs Limited	Caenby Corner Depot	Project Delivery	£845.00
26/04/2022	Planning and Regeneration	Emprocom Limited	Economic Regeneration	Project Delivery	£272.65
23/06/2022	Planning and Regeneration	Emprocom Limited	Economic Regeneration	Project Delivery	£272.65
07/06/2022	Corporate Services	Emprocom Limited	Property Services	General - Valuation Fees	£505.00
17/06/2022	Op and Commercial Services	Emprocom Limited	Trinity Arts Centre	Property - Testing and Compliance	£585.00
23/06/2022	Op and Commercial Services	Environmental Essentials Ltd	Waste Collection	Salary - Corporate Training	£850.00
07/06/2022	Homes and Communities	Ferret Information Systems	Homes, Health and Wellbeing	Salary - Attending Training Courses	£336.00
01/06/2022	Op and Commercial Services	Flogas Britain Limited	Crematorium	Property - Gas	£2,131.89
15/06/2022	Corporate Services	FM Systems Europe Ltd	Property Services	Project Delivery	£4,030.40
14/06/2022	Homes and Communities	Framework Housing Association	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£255.36
14/06/2022	Homes and Communities	Framework Housing Association	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1,363.33
14/06/2022	Homes and Communities	Framework Housing Association	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1,363.33
23/06/2022	Homes and Communities	Framework Housing Association	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1,363.33
28/06/2022	Op and Commercial Services	Freight Transport Association Limited	Waste Collection	General - Membership to Associations	£850.00
30/06/2022	People and Democratic Services	G Mudford & Sons Ltd	Lincolnshire Show	Marketing - Events, Exhibitions, Receptions & Festivals	£3,266.00
22/06/2022	Reg Services and Change Management	G2 Recruitment Solutions	Food Safety	Salary - Agency workers	£440.00
22/06/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£750.00
16/06/2022	Reg Services and Change Management	G2 Recruitment Solutions	Food Safety	Salary - Agency workers	£1,155.00
09/06/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£1,500.00
14/06/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£1,500.00
15/06/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£1,804.00
22/06/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£1,849.50
09/06/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£3,079.00
14/06/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£3,079.00
14/06/2022	Reg Services and Change Management	Gamma	Telephony	Communication - Mobile Call Costs	£341.46
22/06/2022	Corporate Services	Gartec Limited	The Plough	Contracts - Lifts	£398.00
09/06/2022	Homes and Communities	Gary Walmsley Construction Services	Projects	Capital - Grants, Loans, Contributions	£2,303.09

24/06/2022	Homes and Communities	Gelder Ltd	Projects	Capital - Grants, Loans, Contributions	£15,794.65
16/06/2022	Op and Commercial Services	Get Sorted Manufacturing Limited	Commercial Development	Consultants	£553.80
08/06/2022	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Gainsborough	Contracts - Grounds Maintenance	£288.82
08/06/2022	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Market Rasen	Contracts - Grounds Maintenance	£311.65
08/06/2022	Op and Commercial Services	Glendale Countryside Ltd	Crematorium	Contracts - Grounds Maintenance	£1,073.03
08/06/2022	Op and Commercial Services	Glendale Countryside Ltd	Parks & Open Spaces	Contracts - Grounds Maintenance	£2,837.74
08/06/2022	Reg Services and Change Management	Glendale Countryside Ltd	Cemeteries	Contracts - Grounds Maintenance	£4,313.73
30/06/2022	Homes and Communities	Glentworth Parish Council	Community Support	Financial - Grants and Contributions	£6,177.12
07/06/2022	Op and Commercial Services	Global Media Group Services Ltd	Trinity Arts Centre	Marketing - Advertising Costs	£1,088.00
07/06/2022	Planning and Regeneration	Global Tourism Solutions (UK) Ltd	Visitor Economy	Marketing - Marketing	£1,750.00
31/05/2022	Planning and Regeneration	Greenborough Management Ltd	Shopfront Improvement	Capital - Consultancy	£828.75
10/06/2022	Corporate Services	GVFM Limited	Guildhall - Commercial	Service Charge	£255.22
10/06/2022	Corporate Services	GVFM Limited	Guildhall - Commercial	Service Charge	£521.77
10/06/2022	Corporate Services	GVFM Limited	Guildhall - Commercial	Service Charge	£1,145.64
10/06/2022	Corporate Services	GVFM Limited	Guildhall - Commercial	Service Charge	£2,869.78
10/06/2022	Corporate Services	GVFM Limited	Marshall's Yard Offices - WLDC	Service Charge	£6,357.71
17/06/2022	Corporate Services	Harcon Testing Services Limited	Marshall's Yard Offices - WLDC	Property - Routine / statutory maintenance works	£297.07
16/06/2022	Planning and Regeneration	Heritage Trust Of Lincolnshire Ltd	Visitor Economy	Marketing - Marketing	£500.00
07/06/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Contracts - Cleaning	£295.55
07/06/2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Trinity Arts Centre	Property - Cleaning - Contract Fee	£307.83
01/06/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee	£344.08
07/06/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Property - Cleaning - Materials	£359.02
06/06/2022	Corporate Services	Hi-Spec Facilities Services Ltd	The Plough	Contracts - Cleaning	£470.13
07/06/2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Crematorium	Contracts - Cleaning	£626.84
07/06/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Caenby Corner Depot	Contracts - Cleaning	£626.84
07/06/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Contracts - Cleaning	£648.93
01/06/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee	£762.28
07/06/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£877.57
07/06/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£877.57
07/06/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£877.57
07/06/2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Trinity Arts Centre	Contracts - Cleaning	£1,128.31
07/06/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Contracts - Cleaning	£1,625.54
07/06/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Contracts - Cleaning	£3,601.25
17/05/2022	Homes and Communities	Home Connections Lettings Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£1,350.00
30/06/2022	Op and Commercial Services	HOT ROCK TOURING PRODUCTIONS LTD	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£810.23
22/06/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£990.86
29/06/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£1,180.49
17/06/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£1,683.60
16/06/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£1,865.55
09/06/2022	Op and Commercial Services	Imprint Colour Printers Ltd	Trade Waste	General - Promotional & Marketing Items	£519.00
28/06/2022	Corporate Services	Jointline Ltd	Car Parks	Property - Programmed maintenance works	£5,165.73
24/06/2022	Homes and Communities	KES Building Maintenance Ltd	Projects	Capital - Grants, Loans, Contributions	£7,007.35
01/07/2022	Corporate Services	Kings Armoured Security Services Limited	Car Parks	Security Courier Fees	£324.07
07/06/2022	Corporate Services	Kings Armoured Security Services Limited	Car Parks	Security Courier Fees	£387.96
09/06/2022	Homes and Communities	Landlords Direct	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£530.00
01/06/2022	Planning and Regeneration	Lathams	Levelling Up Fund	Project Delivery	£1,050.00
09/06/2022	Op and Commercial Services	LG Gutter Cleaning Commercial Ltd	Trinity Arts Centre	Property - Routine / statutory maintenance works	£400.00
07/06/2022	Op and Commercial Services	Lincoln Plumbing and Heating	Trinity Arts Centre	Property - Urgent and unforeseen building maintenance works	£1,346.76
07/06/2022	Reg Services and Change Management	Lincolnshire County Council	Local Land Charges	Lincs CC Search Fees	£2,230.00
14/06/2022	Homes and Communities	Lincolnshire County Council	Parish Lighting	Property - Street Lighting	£3,438.24
14/06/2022	Reg Services and Change Management	Lincolnshire County Council	Local Land Charges	Lincs CC Search Fees	£3,487.50
28/06/2022	People and Democratic Services	Lincolnshire County Council	Legal Services	Legal - Lincs Legal	£8,780.27
14/06/2022	Homes and Communities	Lincolnshire County Council	Parish Lighting	Property - Electricity	£14,370.17

31/05/2022	People and Democratic Services	Lincolnshire County Council	Legal Services	Legal - Lincs Legal	£23,221.46
17/06/2022	People and Democratic Services	Lincolnshire County Council Pension Fund	Payroll Services	General - Publications	£1,295.00
14/06/2022	Reg Services and Change Management	Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	£1,750.00
17/06/2022	Corporate Services	Lindum Group Ltd	Commercial Properties & Land	Property - Routine / statutory maintenance works	£55,872.48
10/06/2022	Corporate Services	Lindum Group Ltd	Commercial Properties & Land	Property - Routine / statutory maintenance works	£58,048.33
24/06/2022	Op and Commercial Services	LR Hutchinson Ltd	Parks & Open Spaces	Property - Routine / Statutory Maintenance works	£322.00
27/05/2022	Op and Commercial Services	LR Hutchinson Ltd	Parks & Open Spaces	Street Nameplates	£468.94
30/06/2022	Corporate Services	LR Hutchinson Ltd	Public Conveniences	Property - Programmed maintenance works	£482.14
01/06/2022	Homes and Communities	LR Hutchinson Ltd	Community Environment	Project Delivery	£498.67
10/06/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,272.84
14/06/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,272.84
10/06/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,337.51
06/06/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,697.12
22/06/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,697.12
09/06/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,752.96
29/06/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,752.96
06/06/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,781.69
14/06/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,781.69
22/06/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,781.69
29/06/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,121.40
22/06/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,921.60
22/06/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,921.60
24/06/2022	People and Democratic Services	MHR International UK Ltd	Human Resources	Contracts - IT Maintenance & Support	£552.00
07/06/2022	Corporate Services	MHR International UK Ltd	Financial Services - Accountancy	Contracts - Consultants	£650.80
24/06/2022	People and Democratic Services	MHR International UK Ltd	Human Resources	Contracts - IT Maintenance & Support	£818.00
24/06/2022	People and Democratic Services	MHR International UK Ltd	Human Resources	Contracts - IT Maintenance & Support	£1,000.00
24/06/2022	People and Democratic Services	MHR International UK Ltd	Human Resources	Contracts - IT Maintenance & Support	£1,500.00
07/06/2022	Corporate Services	MHR International UK Ltd	Financial Services - Accountancy	Contracts - Consultants	£1,590.00
07/06/2022	Corporate Services	MHR International UK Ltd	Financial Services - Accountancy	Contracts - Consultants	£2,274.20
24/06/2022	People and Democratic Services	MHR International UK Ltd	Human Resources	Contracts - IT Maintenance & Support	£2,500.00
24/06/2022	People and Democratic Services	MHR International UK Ltd	Human Resources	Contracts - IT Maintenance & Support	£4,500.18
24/06/2022	People and Democratic Services	MHR International UK Ltd	Human Resources	Contracts - IT Maintenance & Support	£9,529.80
28/06/2022	Planning and Regeneration	MHWA PROPERTIES	Development Management	Cil Contributions	£1,749.84
30/06/2022	Corporate Services	Micron Analytical Limited	North Warren Depot	Property - Programmed maintenance works	£1,700.00
17/06/2022	Op and Commercial Services	Morgan Sindall Construction & Infrastructure Ltd	Market Rasen Leisure Centre	Capital - Construction	£435.01
22/06/2022	Reg Services and Change Management	NEC Software Solutions UK Limited	Council Tax	Project Delivery	£500.00
16/06/2022	Reg Services and Change Management	NEC Software Solutions UK Limited	Council Tax	Project Delivery	£2,000.00
30/06/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£749.25
16/06/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£1,186.32
23/06/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£1,436.06
10/06/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£1,904.97
18/05/2022	Reg Services and Change Management	North Kesteven District Council	ICT	Shared Services	-£13,075.34
10/06/2022	Reg Services and Change Management	North Kesteven District Council	ICT	Salary - Other Training	-£12,000.00
10/06/2022	Reg Services and Change Management	North Kesteven District Council	ICT	IT - Software Support and Maintenance	-£5,800.00
10/06/2022	Reg Services and Change Management	North Kesteven District Council	ICT	IT - ISDN Line Rental	-£2,900.00
10/06/2022	Reg Services and Change Management	North Kesteven District Council	ICT	IT - Software Support and Maintenance	-£2,900.00
10/06/2022	Op and Commercial Services	North Kesteven District Council	Building Regulations - Non-Fee Earning	Property - Dangerous Structures Costs	-£1,471.24
08/06/2022	Reg Services and Change Management	North Kesteven District Council	ICT	Shared Services	£250.01
09/06/2022	Op and Commercial Services	North Kesteven District Council	Building Regulations - Non-Fee Earning	Property - Dangerous Structures Costs	£264.12
08/06/2022	Reg Services and Change Management	North Kesteven District Council	ICT	Shared Services	£271.07
08/06/2022	Reg Services and Change Management	North Kesteven District Council	ICT	Shared Services	£707.90
08/06/2022	Reg Services and Change Management	North Kesteven District Council	ICT	Shared Services	£1,238.74
10/06/2022	Op and Commercial Services	North Kesteven District Council	Building Regulations - Non-Fee Earning	Property - Dangerous Structures Costs	£1,471.24

09/06/2022	Op and Commercial Services	North Kesteven District Council	Building Regulations - Non-Fee Earning	Property - Dangerous Structures Costs	£1,870.94
09/06/2022	Op and Commercial Services	North Kesteven District Council	Building Regulations - Non-Fee Earning	Property - Dangerous Structures Costs	£2,904.80
09/06/2022	Op and Commercial Services	North Kesteven District Council	Building Regulations - Non-Fee Earning	Property - Dangerous Structures Costs	£3,476.84
09/06/2022	Op and Commercial Services	North Kesteven District Council	Building Regulations - Non-Fee Earning	Property - Dangerous Structures Costs	£3,504.26
09/06/2022	Op and Commercial Services	North Kesteven District Council	Building Regulations - Non-Fee Earning	Property - Dangerous Structures Costs	£3,878.77
08/06/2022	Reg Services and Change Management	North Kesteven District Council	ICT	Shared Services	£9,967.41
08/06/2022	Reg Services and Change Management	North Kesteven District Council	ICT	Shared Services	£22,667.00
07/06/2022	Corporate Services	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,684.05
22/06/2022	Homes and Communities	Obam Lift Services Ltd	Projects	Capital - Grants, Loans, Contributions	£5,865.00
14/06/2022	Op and Commercial Services	One Stop Cake Shop	Trinity Arts Centre	General - Promotional & Marketing Items	£295.00
06/06/2022	Homes and Communities	Osgodby Parish Council	Community Support	Councillors - Grant awards	£700.00
30/06/2022	Homes and Communities	P3 Housing Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£490.40
10/06/2022	Corporate Services	PA Consulting Services Ltd	CORP Services	Contracts - Consultants	£15,000.00
01/06/2022	Op and Commercial Services	Pace Fuelcare Limited	WLDC Fuel Stores	Fleet - Fuel Costs	£30,995.60
28/06/2022	Op and Commercial Services	Pace Fuelcare Limited	WLDC Fuel Stores	Fleet - Fuel Costs	£35,264.75
22/06/2022	Homes and Communities	Park Avenue Recruitment Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£1,056.00
22/06/2022	Homes and Communities	Park Avenue Recruitment Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£1,320.00
16/06/2022	Corporate Services	Park Now Limited	Car Parks	Administration Costs	£784.39
14/06/2022	Op and Commercial Services	Perceptive Group Ltd t/a Perceptive Recruitment	Customer Relations	Salary - Agency workers	£328.90
23/06/2022	Op and Commercial Services	Perceptive Group Ltd t/a Perceptive Recruitment	Customer Relations	Salary - Agency workers	£598.00
23/06/2022	Op and Commercial Services	Perceptive Group Ltd t/a Perceptive Recruitment	Customer Relations	Salary - Agency workers	£598.00
29/06/2022	Planning and Regeneration	Planning Jungle Ltd	Development Management	General - Membership to Associations	£300.00
09/06/2022	Planning and Regeneration	Portal Plan Quest Ltd	Development Management	Other - Income - Refunds & Reimbursements	£1,848.00
22/06/2022	Op and Commercial Services	Purple Tangerine Promotions	Trinity Arts Centre	Box office - Theatre (Splits)	£942.35
01/07/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£251.12
09/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£254.64
17/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£255.24
22/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£306.36
29/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£374.26
15/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£381.49
07/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£437.32
17/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£489.82
22/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£490.94
16/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£496.79
29/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£568.66
01/07/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£645.27
24/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£653.71
17/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£654.14
15/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£774.12
16/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£788.93
24/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£813.07
15/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£885.36
23/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£920.50
29/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£922.64
15/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,062.17
17/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,194.57
15/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,214.85
01/07/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,271.94
14/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,629.24
16/06/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£2,652.74
01/07/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£3,104.35
01/07/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£3,626.29
01/07/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£5,899.51

14/06/2022	Homes and Communities	R A Joinery	Projects	Capital - Grants, Loans, Contributions	£3,222.28
01/07/2022	Homes and Communities	R A Joinery	Projects	Capital - Grants, Loans, Contributions	£15,000.00
23/05/2022	Homes and Communities	Radiotronics Ltd	CCTV Service	Communication - Telephone Line Rental	£510.00
22/06/2022	Homes and Communities	Radiotronics Ltd	CCTV Service	Communication - Telephone Line Rental	£510.00
07/06/2022	Planning and Regeneration	Reach Publishing Ltd (Prev Local World)	Development Management	Marketing - Advertising Costs - Statutory	£320.32
14/06/2022	Op and Commercial Services	Ready Rent A Car (Grimsby) Ltd	Waste Collection	Fleet - Vehicle Hire	£1,395.00
09/06/2022	Homes and Communities	Redacted	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£675.00
29/06/2022	Op and Commercial Services	Redacted	Waste Collection	Salary - Other Training	£825.00
10/06/2022	Homes and Communities	Redacted	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£850.00
17/06/2022	Op and Commercial Services	Redacted	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£1,500.00
01/07/2022	Corporate Services	Risk Factor	Insurances	Contracts - Insurance Premiums	£181,487.51
10/06/2022	People and Democratic Services	Roger Patterson	Civic Responsibilities	Councillors - Chair/Vice-Chairman's Allowances	£447.00
22/06/2022	Homes and Communities	Ron Gale & Sons Ltd	Homes, Health and Wellbeing	Fees and Charges	£260.00
22/06/2022	Op and Commercial Services	Royal Mail Group Ltd	CORP Postages	General - Postage	£286.73
22/06/2022	Op and Commercial Services	Royal Mail Group Ltd	CORP Postages	General - Postage	£812.20
14/06/2022	Homes and Communities	Sibjon	Projects	Capital - Grants, Loans, Contributions	£5,124.67
17/06/2022	Homes and Communities	Slumgothic Ltd	Community Support	Project Delivery	£724.00
19/05/2022	Op and Commercial Services	Small Beer Ltd	Trinity Arts Centre	Hospitality Expenditure	£370.25
23/06/2022	Op and Commercial Services	Small Beer Ltd	Trinity Arts Centre	Hospitality Expenditure	£424.91
15/06/2022	Op and Commercial Services	SMI Group	Waste Collection	Salary - Personal Protective Equipment	£458.80
28/06/2022	Corporate Services	SMS Connections Ltd	North Warren Depot	Property - Programmed maintenance works	£2,749.90
01/07/2022	Reg Services and Change Management	Socomec UK Limited	ICT	IT - Hardware Maintenance & Repair - General	-£2,400.00
29/06/2022	Reg Services and Change Management	Socomec UK Limited	ICT	IT - Hardware Maintenance & Repair - General	£2,582.63
29/06/2022	People and Democratic Services	Solace	Human Resources	Salary - Corporate Training	£5,250.00
30/06/2022	People and Democratic Services	St John Ambulance	Human Resources	Salary - Corporate Training	£330.00
14/06/2022	Homes and Communities	Swan Sales and Lettings	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£990.00
15/06/2022	Reg Services and Change Management	Syncity Ltd	ICT	Contracts - Consultants	£12,000.00
28/06/2022	People and Democratic Services	Systematic Print Management	Committee Administration	General - Printing, Stationery & Office Supplies	£295.00
28/06/2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£298.23
28/06/2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£298.53
15/06/2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£308.13
09/06/2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£376.92
07/06/2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£394.80
30/06/2022	People and Democratic Services	Systematic Print Management	Committee Administration	General - Printing, Stationery & Office Supplies	£410.00
14/06/2022	Reg Services and Change Management	Technology One (UK) Limited	Document Management System	Capital - Consultancy	£612.50
16/06/2022	Reg Services and Change Management	Technology One (UK) Limited	Document Management System	Capital - Consultancy	£1,025.00
28/06/2022	Reg Services and Change Management	Technology One (UK) Limited	Document Management System	Capital - Consultancy	£2,356.25
10/06/2022	Corporate Services	Technology One (UK) Limited	Financial Services - Accountancy	Contracts - Consultants	£2,500.00
14/06/2022	Corporate Services	Technology One (UK) Limited	Financial Management System	Capital - Consultancy	£3,587.50
15/06/2022	Corporate Services	Technology One (UK) Limited	Financial Management System	Capital - Consultancy	£11,781.25
22/06/2022	People and Democratic Services	The Association Of Electoral Administrators	Electoral Registration	Salary - Other Training	£775.00
07/06/2022	Planning and Regeneration	Thornton - Firkin LLP	Economic Regeneration	Project Delivery	£1,280.00
05/05/2022	Planning and Regeneration	Thornton - Firkin LLP	Economic Regeneration	Project Delivery	£1,880.00
16/06/2022	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£320.64
16/06/2022	Op and Commercial Services	Total Energies	Trinity Arts Centre	Property - Electricity	£619.63
16/06/2022	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£803.18
16/06/2022	Corporate Services	Total Energies	Caenby Corner Depot	Property - Electricity	£946.78
16/06/2022	Op and Commercial Services	Total Energies	Crematorium	Property - Electricity	£968.41
16/06/2022	Corporate Services	Total Energies	Marshall's Yard Offices - WLDC	Property - Electricity	£1,779.32
30/06/2022	Homes and Communities	Trentside Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£255.00
30/06/2022	Homes and Communities	Trentside Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£442.00
09/06/2022	People and Democratic Services	TSV Services Ltd	Lincolnshire Show	Marketing - Events, Exhibitions, Receptions & Festivals	£462.00
15/06/2022	Op and Commercial Services	Turnside Marketing Ltd T/A RNS Publications	Crematorium	General - Promotional & Marketing Items	£500.00

15/06/2022	Op and Commercial Services	Turnside Marketing Ltd T/A RNS Publications	Crematorium	General - Promotional & Marketing Items	£500.00
07/06/2022	Op and Commercial Services	Universal Pictures International UK	Trinity Arts Centre	General - Film Hire Costs	£292.50
14/06/2022	Corporate Services	Upper Witham Internal Drainage Board	Caenby Corner Depot	Property - Programmed maintenance works	£1,295.25
07/06/2022	Op and Commercial Services	Vale Engineering (York) Limited	Street Cleansing	General - Equipment	£931.60
14/06/2022	Homes and Communities	Videcom Security Ltd	CCTV Service	General - Equipment Maintenance	£820.50
14/06/2022	Homes and Communities	Videcom Security Ltd	CCTV Service	General - Equipment Maintenance	£4,449.75
14/06/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£306.00
14/06/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Housing Benefit Administration	General - Postage	£2,226.07
14/06/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£2,226.07
14/06/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	Project Delivery	£3,565.89
07/06/2022	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£470.00
23/06/2022	Homes and Communities	Wilanna Ltd	Projects	Capital - Grants, Loans, Contributions	£10,187.66
16/06/2022	People and Democratic Services	Willingham Hall Ltd	Lincolnshire Show	Marketing - Events, Exhibitions, Receptions & Festivals	£278.20
15/06/2022	Homes and Communities	Willingham Village Hall	Community Support	Councillors - Grant awards	£300.00
17/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£256.23
08/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£433.62
17/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£433.62
23/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Green Waste Service	Salary - Agency workers	£591.30
17/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Green Waste Service	Salary - Agency workers	£594.59
08/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£600.92
17/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£617.58
08/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£673.64
23/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£719.41
08/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Green Waste Service	Salary - Agency workers	£815.01
23/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Green Waste Service	Salary - Agency workers	£880.38
23/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£929.66
23/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£932.94
17/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Green Waste Service	Salary - Agency workers	£972.38
10/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,047.93
07/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,054.49
23/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,074.25
23/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,097.19
20/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,218.74
08/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,471.67
09/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£10,437.10
22/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£10,453.29
09/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£10,797.88
17/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£11,018.84
17/06/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£16,269.13

**PURCHASE CARD TRANSACTIONS**

20/06/2022	Planning and Regeneration	Amazon	Economic Regeneration	General - Other Operating Expenses	£13.55
20/06/2022	Planning and Regeneration	Amazon	Economic Regeneration	General - Other Operating Expenses	£21.98
20/06/2022	Homes and Communities	Amazon	Community Support	General - Stationery	£28.96
20/06/2022	Corporate Services	Amazon	Caenby Corner Depot	Property - Fixtures and Fittings	£75.68
20/06/2022	Corporate Services	Amazon	Caenby Corner Depot	General - Equipment	£18.32
20/06/2022	Op and Commercial Services	Amazon	Waste Collection	General - Equipment	£239.88
20/06/2022	Op and Commercial Services	Amazon	Waste Collection	General - Equipment	£38.99
20/06/2022	Reg Services and Change Management	Amazon	Food Safety	General - Equipment	£8.99
20/06/2022	Op and Commercial Services	Amazon	Crematorium	General - Equipment	£27.19
20/06/2022	Op and Commercial Services	B & Q	Crematorium	General - Other Operating Expenses	£8.98

20/06/2022	Op and Commercial Services	B & Q	Crematorium	General - Other Operating Expenses	£114.82
20/06/2022	Planning and Regeneration	Baker Ross	Economic Regeneration	General - Other Operating Expenses	£19.34
20/06/2022	Corporate Services	Besa Publications	Property Services	Salary - Other Training	£144.00
20/06/2022	Corporate Services	Besa Publications	Property Services	Salary - Other Training	£144.00
20/06/2022	Corporate Services	British Gas	Miscellaneous Properties	Property - Gas	£10.00
20/06/2022	Corporate Services	British Gas	Miscellaneous Properties	Property - Gas	£80.00
20/06/2022	Reg Services and Change Management	CCL Computer	ICT	IT - Consumables (Other)	£81.17
20/06/2022	Reg Services and Change Management	CCL Computer	ICT	IT - Consumables (Other)	£159.00
20/06/2022	Reg Services and Change Management	Chartered Institute of Environmental Health	Pollution Reduction	Salary - Other Training	£50.00
20/06/2022	Reg Services and Change Management	Chartered Institute of Environmental Health	Food Safety	Salary - Other Training	£100.00
20/06/2022	Reg Services and Change Management	Cloud Next	ICT	IT - Software Licences	£7.20
20/06/2022	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs	£302.50
20/06/2022	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs	£302.50
20/06/2022	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs	£292.50
20/06/2022	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs	£302.50
20/06/2022	Corporate Services	Fast Spring	Financial Services - Accountancy	IT - Software Licences	£359.74
20/06/2022	Planning and Regeneration	Home Deco Art Ltd	Economic Regeneration	General - Other Operating Expenses	£32.30
20/06/2022	Homes and Communities	Jetpack	Community Support	General - Licence/Permit Fees	£85.00
20/06/2022	Reg Services and Change Management	Lincit (Gainsborough)	ICT	General - Equipment	£39.98
20/06/2022	Op and Commercial Services	Lincolnshire Bearings	Street Cleansing	General - Equipment	£46.24
20/06/2022	Op and Commercial Services	Lincolnshire Physiotherapy & Sports Injuries Clinics	Waste Collection	General - Other Operating Expenses	£42.00
20/06/2022	People and Democratic Services	LNER	Chief Executive	Travel - Train Fare	£33.00
20/06/2022	Planning and Regeneration	LNER	Policy & Strategy	Travel - Train Fare	£186.00
20/06/2022	People and Democratic Services	LNER	Chief Executive	Travel - Train Fare	-£20.00
20/06/2022	Corporate Services	Marks & Spencer Plc	Property Services	Catering - Refreshments and Beverage supplies - not food	£0.95
20/06/2022	Reg Services and Change Management	Merakistore	ICT	General - Equipment	£87.75
20/06/2022	People and Democratic Services	Oyster	Chief Executive	General - Other Operating Expenses	£41.67
20/06/2022	Op and Commercial Services	Parcelforce	Customer Relations	General - Postage	£46.75
20/06/2022	Reg Services and Change Management	Password RBL	ICT	IT - Software Licences	£23.18
20/06/2022	Reg Services and Change Management	Password RBL	ICT	IT - Software Licences	£23.18
20/06/2022	Op and Commercial Services	Pennells Garden Centre	Waste Collection	General - Other Operating Expenses	£120.83
20/06/2022	Reg Services and Change Management	Premier Inn	ICT	General - Conference Expenses	£283.50
20/06/2022	Corporate Services	Premier Tarpaulins	Caenby Corner Depot	General - Equipment	£65.98
20/06/2022	Reg Services and Change Management	Pro Multisite	Systems Development	IT - Software Licences	£238.80
20/06/2022	Corporate Services	Redactive	CORP Services	General - Other Operating Expenses	£695.00
20/06/2022	People and Democratic Services	Regency House Hotel	Chief Executive	General - Conference Expenses	£92.50
20/06/2022	Reg Services and Change Management	RS Components	Pollution Reduction	General - Equipment	£68.74
20/06/2022	Planning and Regeneration	Sainsburys	Economic Regeneration	General - Other Operating Expenses	£82.00
20/06/2022	Op and Commercial Services	Tesco	Waste Collection	IT - Consumables (Other)	£100.00
20/06/2022	Op and Commercial Services	Tesco	Waste Collection	IT - Consumables (Other)	£10.00
20/06/2022	Op and Commercial Services	Tesco	Waste Collection	IT - Consumables (Other)	£110.00
20/06/2022	Op and Commercial Services	Tesco	Waste Collection	General - Other Operating Expenses	£15.69
20/06/2022	Op and Commercial Services	Tesco	Waste Collection	IT - Consumables (Other)	£20.00
20/06/2022	People and Democratic Services	The Kings Head	CORP Support Services	General - Other Operating Expenses	£170.05
20/06/2022	People and Democratic Services	Travelodge	CORP Support Services	Travel - Accommodation	£235.75
20/06/2022	People and Democratic Services	Travelodge	Chief Executive	Travel - Accommodation	£12.07
20/06/2022	People and Democratic Services	Travelodge	CORP Support Services	Travel - Accommodation	£358.09
20/06/2022	People and Democratic Services	Travelodge	CORP Support Services	Travel - Accommodation	£16.50
20/06/2022	People and Democratic Services	Travelodge	CORP Support Services	Travel - Accommodation	£39.18
20/06/2022	People and Democratic Services	Travelodge	CORP Support Services	Travel - Accommodation	£5.50
20/06/2022	People and Democratic Services	Travelodge	Members' Costs	Travel - Accommodation	£355.55
20/06/2022	People and Democratic Services	Travelodge	Members' Costs	Travel - Accommodation	£16.50
20/06/2022	People and Democratic Services	Viking UK	Committee Administration	General - Other Operating Expenses	£52.11



20/06/2022	Op and Commercial Services	Wilko Retail Limited	Street Cleansing	General - Equipment	£31.46
20/06/2022	Corporate Services	Wilko Retail Limited	Miscellaneous Properties	Property - Consumables	£11.67
20/06/2022	Op and Commercial Services	Wilko Retail Limited	Waste Collection	IT - Consumables (Other)	£79.08
20/06/2022	Op and Commercial Services	Wilko Retail Limited	Waste Collection	Property - Cleaning - Materials	£13.75
20/06/2022	Planning and Regeneration	www.Solopress.com	Economic Regeneration	General - Other Operating Expenses	£53.23
20/06/2022	Corporate Services	www.directhygiene.co	Public Conveniences	Property - Cleaning - Materials	£170.60
20/06/2022	Homes and Communities	www.heartinternet.co	Community Support	General - Licence/Permit Fees	£109.90
20/06/2022	Homes and Communities	www.heartinternet.co	Community Support	General - Licence/Permit Fees	£17.98
20/06/2022	Homes and Communities	www.heartinternet.co	Community Support	General - Licence/Permit Fees	£25.98
20/06/2022	Homes and Communities	www.heartinternet.co	Community Support	General - Licence/Permit Fees	£35.96
20/06/2022	Homes and Communities	www.heartinternet.co	Community Support	General - Licence/Permit Fees	£109.90
20/06/2022	Corporate Services	www.screwfix.com	Property Services	General - Equipment	£39.87
20/06/2022	Corporate Services	www.screwfix.com	The Plough	Property - Fixtures and Fittings	£36.66

**CREDIT CARD TRANSACTIONS**

30/06/2022	Op and Commercial Services	Amazon	Crematorium	General - Postage	7.99
------------	----------------------------	--------	-------------	-------------------	------