| Dete | Dementment | Demofision | | | A |
|--|--|---|---|--|--|
| Date | Department | Beneficiary | Cost Description | Detail Description | Amount |
| 16/03/2023 | Planning and Regeneration | 11KBW Limited | Economic Regeneration | Legal - External Legal Advice | £2,217.00 |
| 23/03/2023 | Homes and Communities | 1st Nettleham Rainbows | Community Support | Councillors - Grant awards | £1,256.06 |
| 06/03/2023 | Planning and Regeneration | 31Ten Consulting | Scampton | Contracts - Consultants | £1,850.00 |
| 10/03/2023 | Op and Commercial Services | A.B. Electrical & Refrigeration Ltd | Trinity Arts Centre | Property - Routine / statutory maintenance works | £286.00 |
| 14/03/2023 | Op and Commercial Services | A.M. PRODUCTIONS | Trinity Arts Centre | General - Live Performance Cost - Box Office Split | -£1,300.12 |
| 14/03/2023 | Op and Commercial Services | A.M. PRODUCTIONS | Trinity Arts Centre | General - Live Performance Cost - Box Office Split | £2,292.17 |
| 09/03/2023 | Op and Commercial Services | ACIS Group Limited | Street Cleansing | Premise Hire | £413.76 |
| 09/03/2023 | Homes and Communities | ACIS Group Limited | Homelessness Prevention | Frontline Homelessness Service (PriorNd) | £500.00 |
| 07/03/2023 | Homes and Communities | ACIS Homeplus Ltd | Projects | Capital - Grants, Loans, Contributions | £7,021.16 |
| 16/03/2023 | Homes and Communities | ACIS Homeplus Ltd | Projects | Capital - Grants, Loans, Contributions | £14,000.00 |
| 08/03/2023 | Op and Commercial Services | Active Events | Trinity Arts Centre | General - Live Performance Cost - Hirers | £800.00 |
| | | | | | |
| 21/03/2023 | Homes and Communities | Age UK Lindsey | Community Support | Project Delivery | £7,700.00 |
| 08/03/2023 | Op and Commercial Services | Alltime Projects Ltd T/A Barrier Security | Crematorium | Property - Urgent and unforeseen building maintenance works | £330.20 |
| 07/03/2023 | Planning and Regeneration | AM2 Architects Ltd | Thriving Gainsborough - Bus Station | Capital - Professional Fees | £7,000.00 |
| 02/03/2023 | Op and Commercial Services | Analogue Electrics Limited | Trinity Arts Centre | Property - Programmed maintenance works | £422.50 |
| 02/03/2023 | Corporate Services | Analogue Electrics Limited | Commercial Properties & Land | Property - Routine / statutory maintenance works | £558.13 |
| 02/03/2023 | Corporate Services | Analogue Electrics Limited | The Plough | Property - Programmed maintenance works | £1,205.00 |
| 21/03/2023 | Corporate Services | Anglian Water | Property Services | Property - Statutory Outgoings - Water | £1,400.55 |
| 24/03/2023 | Op and Commercial Services | APSE | Waste Collection | Salary - Other Training | £395.00 |
| 17/03/2023 | Reg Services and Change Management | Ark Givendale Ltd | Community Licences | Veterinary Inspection Fees | £580.27 |
| | | | | | |
| 17/03/2023 | Reg Services and Change Management | Ark Givendale Ltd | Community Licences | Veterinary Inspection Fees | £1,164.50 |
| 08/03/2023 | Op and Commercial Services | B R G Interim Solutions Limited | Building Regulations - Non-Fee Earning | Salary - Agency workers | £537.73 |
| 02/03/2023 | Op and Commercial Services | B R G Interim Solutions Limited | Building Regulations - Non-Fee Earning | Salary - Agency workers | £568.35 |
| 22/03/2023 | Op and Commercial Services | B R G Interim Solutions Limited | Building Regulations - Non-Fee Earning | Salary - Agency workers | £580.91 |
| 08/03/2023 | Op and Commercial Services | B R G Interim Solutions Limited | Building Regulations - Fee Earning | Salary - Agency workers | £657.22 |
| 02/03/2023 | Op and Commercial Services | B R G Interim Solutions Limited | Building Regulations - Fee Earning | Salary - Agency workers | £694.65 |
| 16/03/2023 | Op and Commercial Services | B R G Interim Solutions Limited | Building Regulations - Non-Fee Earning | Salary - Agency workers | £701.62 |
| 22/03/2023 | Op and Commercial Services | B R G Interim Solutions Limited | Building Regulations - Fee Earning | Salary - Agency workers | £709.99 |
| 16/03/2023 | Op and Commercial Services | B R G Interim Solutions Limited | Building Regulations - Fee Earning | Salary - Agency workers | £857.53 |
| 02/03/2023 | Corporate Services | Banner Business Solutions Ltd | Guildhall - Commercial | Property - Fixtures and Fittings | £542.89 |
| 02/03/2023 | | Banner Business Solutions Ltd | Marshall's Yard Offices - WLDC | | £1,202.73 |
| | Corporate Services | | | Property - Fixtures and Fittings | |
| 16/03/2023 | Homes and Communities | Baptist Building & Roofing Co Ltd | Projects | Capital - Grants, Loans, Contributions | £1,673.00 |
| 14/03/2023 | Homes and Communities | Bearded Fishermen | Community Support | Councillors - Grant awards | £416.00 |
| 14/03/2023 | Reg Services and Change Management | Big Blue Door Limited | Systems Development | IT - Software Support and Maintenance | £533.33 |
| 14/03/2023 | Reg Services and Change Management | Big Blue Door Limited | Systems Development | IT - Software Support and Maintenance | £533.33 |
| 13/03/2023 | Homes and Communities | Blyton Evergreens | Community Support | Councillors - Grant awards | £450.00 |
| 09/03/2023 | Reg Services and Change Management | Bond Solon Training Ltd | Housing Standards | Salary - Corporate Training | £275.00 |
| 30/03/2023 | Corporate Services | BOTTOMLINE DD | Bank Charges | IT - Software Support and Maintenance | £446.00 |
| 20/03/2023 | Homes and Communities | Bread & Roses CIC | Community Support | Project Delivery | £5,500.00 |
| 22/03/2023 | Homes and Communities | Brians Building Services | Projects | Capital - Grants, Loans, Contributions | £7,793.97 |
| 03/03/2023 | Corporate Services | Bruton Knowles | Property Services | Project Delivery | £347.29 |
| 10/03/2023 | | | | | £400.00 |
| | Corporate Services | Bruton Knowles | Property Services | Project Delivery | |
| 10/03/2023 | Corporate Services | Bruton Knowles | Property Services | Project Delivery | £1,500.00 |
| 03/03/2023 | Reg Services and Change Management | Buckingham Futures | Food Safety | Salary - Agency workers | £540.00 |
| 17/03/2023 | Reg Services and Change Management | Buckingham Futures | Food Safety | Salary - Agency workers | £1,706.40 |
| 10/03/2023 | Reg Services and Change Management | Buckingham Futures | Food Safety | Salary - Agency workers | £1,985.20 |
| 23/03/2023 | Op and Commercial Services | BWOC LTD | WLDC Fuel Stores | Fleet - Fuel Costs | £25,089.24 |
| 06/03/2023 | Planning and Regeneration | Cadence Innova Ltd | Levelling Up Fund | Contracts - Consultants | £525.00 |
| 07/03/2023 | Planning and Regeneration | Cadence Innova Ltd | Scampton | Contractor - Professional Services | £9,665.63 |
| 20/03/2023 | Homes and Communities | Caistor Food Bank | Community Support | Project Delivery | £5,500.00 |
| 06/03/2023 | Homes and Communities | Caistor Methodist Church | Community Support | Financial - Grants and Contributions | £1,476.00 |
| 22/03/2023 | Planning and Regeneration | Cartwright PR Ltd T/A Cartwright Communications | Levelling Up Fund - Additional Fund | Marketing - Events, Exhibitions, Receptions & Festivals | £1,478.00 £4,950.00 |
| | 5 | | | • | |
| 14/03/2023 | Op and Commercial Services | CCS Media Limited | Crematorium | General - Stationery | £686.01 |
| 06/03/2023 | Reg Services and Change Management | CCS Media Limited | ICT | General - Equipment | £697.30 |
| 13/03/2023 | Homes and Communities | Cherry Willingham Parish Council | Community Support | Councillors - Grant awards | £704.00 |
| 28/02/2023 | Corporate Services | Churches Fire and Security Ltd | Caenby Corner Depot | Property - Alarms | £269.50 |
| 07/03/2023 | Reg Services and Change Management | CIEH | Pollution Reduction | Salary - Other Training | £649.00 |
| 14/03/2023 | Corporate Services | CIPFA Business Limited | Financial Services - Accountancy | General - Publications | £3,860.00 |
| 08/03/2023 | Corporate Services | CIPFA Business Limited | Financial Services - Accountancy | Salary - Other Training | £5,005.00 |
| 16/03/2023 | Reg Services and Change Management | City of Lincoln Council | Community Licences | Administration Costs | £280.00 |
| 10/03/2023 | Op and Commercial Services | City of Lincoln Council | Trade Waste | General - Promotional & Marketing Items | £480.00 |
| 16/03/2023 | Reg Services and Change Management | City of Lincoln Council | Community Licences | Administration Costs | £1,064.00 |
| | | | | | £1,064.00 £6,816.25 |
| 07/03/2023 | Reg Services and Change Management | City of Lincoln Council | NNDR | NNDR Collection Services | |
| 15/03/2023 | People and Democratic Services | Civica Election Services | Electoral Registration | Canvassers Fees | £711.48 |
| 07/03/2023 | | Clarity Contractors UK Limited | CORP Services | Contracts - Consultants | £1,200.00 |
| | Corporate Services | | CORP Services | Contracts - Consultants | £1,200.00 |
| 14/03/2023 | Corporate Services Corporate Services | Clarity Contractors UK Limited | | | |
| 14/03/2023 22/03/2023 | | Clarity Contractors UK Limited Clarity Contractors UK Limited | CORP Services | Contracts - Consultants | £1,200.00 |
| | Corporate Services | | | Contracts - Consultants Fleet - Fuel Costs | £1,200.00 £1,947.00 |
| 22/03/2023 03/03/2023 | Corporate Services Corporate Services Op and Commercial Services | Clarity Contractors UK Limited Commercial Fuel Solutions Ltd | CORP Services Waste Collection | | £1,947.00 |
| 22/03/2023 03/03/2023 09/03/2023 | Corporate Services Corporate Services Op and Commercial Services Homes and Communities | Clarity Contractors UK Limited Commercial Fuel Solutions Ltd Connexions Community Hub | CORP Services Waste Collection Community Support | Fleet - Fuel Costs Councillors - Grant awards | £1,947.00 £259.00 |
| 22/03/2023 03/03/2023 09/03/2023 23/03/2023 | Corporate Services Corporate Services Op and Commercial Services Homes and Communities Planning and Regeneration | Clarity Contractors UK Limited Commercial Fuel Solutions Ltd Connexions Community Hub County Life Ltd | CORP Services Waste Collection Community Support Levelling Up Fund - Additional Fund | Fleet - Fuel Costs Councillors - Grant awards Marketing - Marketing | £1,947.00 £259.00 £820.00 |
| 22/03/2023 03/03/2023 09/03/2023 23/03/2023 14/03/2023 | Corporate Services Corporate Services Op and Commercial Services Homes and Communities Planning and Regeneration Op and Commercial Services | Clarity Contractors UK Limited Commercial Fuel Solutions Ltd Connexions Community Hub County Life Ltd D.T. Lobley | CORP Services Waste Collection Community Support Levelling Up Fund - Additional Fund Trinity Arts Centre | Fleet - Fuel Costs Councillors - Grant awards Marketing - Marketing Property - Programmed maintenance works | £259.00 £820.00 £265.00 |
| 22/03/2023 03/03/2023 09/03/2023 23/03/2023 14/03/2023 14/03/2023 | Corporate Services Corporate Services Op and Commercial Services Homes and Communities Planning and Regeneration Op and Commercial Services Corporate Services | Clarity Contractors UK Limited Commercial Fuel Solutions Ltd Connexions Community Hub County Life Ltd D.T. Lobley D.T. Lobley | CORP Services Waste Collection Community Support Levelling Up Fund - Additional Fund Trinity Arts Centre Guildhall - Commercial | Fleet - Fuel Costs Councillors - Grant awards Marketing - Marketing Property - Programmed maintenance works Property - Programmed maintenance works | £1,947.00 £259.00 £820.00 £265.00 £287.00 |
| 22/03/2023 03/03/2023 09/03/2023 23/03/2023 14/03/2023 14/03/2023 14/03/2023 | Corporate Services Corporate Services Op and Commercial Services Homes and Communities Planning and Regeneration Op and Commercial Services Corporate Services Corporate Services | Clarity Contractors UK Limited Commercial Fuel Solutions Ltd Connexions Community Hub County Life Ltd D.T. Lobley D.T. Lobley D.T. Lobley | CORP Services Waste Collection Community Support Levelling Up Fund - Additional Fund Trinity Arts Centre Guildhall - Commercial Public Conveniences | Fleet - Fuel Costs Councillors - Grant awards Marketing - Marketing Property - Programmed maintenance works Property - Programmed maintenance works Property - Urgent and unforeseen building maintenance works | £1,947.00 £259.00 £820.00 £265.00 £287.00 £1,025.00 |
| 22/03/2023 03/03/2023 09/03/2023 23/03/2023 14/03/2023 14/03/2023 | Corporate Services Corporate Services Op and Commercial Services Homes and Communities Planning and Regeneration Op and Commercial Services Corporate Services | Clarity Contractors UK Limited Commercial Fuel Solutions Ltd Connexions Community Hub County Life Ltd D.T. Lobley D.T. Lobley | CORP Services Waste Collection Community Support Levelling Up Fund - Additional Fund Trinity Arts Centre Guildhall - Commercial | Fleet - Fuel Costs Councillors - Grant awards Marketing - Marketing Property - Programmed maintenance works Property - Programmed maintenance works | £1,947.00 £259.00 £820.00 £265.00 £287.00 |

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| 22/03/2023 | Dianning and Regonarchies | Deep Image | Lovelling Lin Fund | Broject Delivery | 04 00 4 50 |
|---|---|--|--|---|--|
| 02/03/2023 | Planning and Regeneration Homes and Communities | Deep Image Defib Store Ltd | Levelling Up Fund Community Support | Project Delivery Councillors - Grant awards | £1,984.50 £5,292.00 |
| 13/02/2023 | Homes and Communities | Defib Store Ltd | Defibrillator Scheme | General - Equipment Maintenance | £5,292.00 £10,956.00 |
| 23/03/2023 | Homes and Communities | Denniss & Marwood Developments Ltd | Projects | Capital - Grants, Loans, Contributions | £10,958.00 £5,798.26 |
| 10/03/2023 | Planning and Regeneration | Destination Lincolnshire Community Interest Company | Visitor Economy | Marketing - Marketing | £5,000.00 |
| 20/03/2023 | Op and Commercial Services | District Surveyors Association Ltd (Labc) | Building Regulations - Non-Fee Earning | Salary - Other Training | £587.25 |
| 20/03/2023 | Op and Commercial Services | District Surveyors Association Ltd (Labc) | Building Regulations - Fee Earning | Salary - Other Training | £717.75 |
| 17/03/2023 | Op and Commercial Services | District Surveyors Association Ltd (Labc) | Building Regulations - Non-Fee Earning | General - Membership to Associations | £906.86 |
| 17/03/2023 | Op and Commercial Services | District Surveyors Association Ltd (Labc) | Building Regulations - Fee Earning | General - Membership to Associations | £1,108.40 |
| 17/03/2023 | Reg Services and Change Management | Dr Sarah Louise Chapman | Community Licences | Veterinary Inspection Fees | £1,765.40 |
| 14/03/2023 | Homes and Communities | Dunholme Parochial Church Council | Community Support | Councillors - Grant awards | £500.00 |
| 17/03/2023 | Op and Commercial Services | DV247 Ltd | 1.4 Multi Year Signature Events Programme | Capital - Purchase of Equipment | £300.00 |
| 16/03/2023 | Planning and Regeneration | DWF Law LLP | Levelling Up Fund | Legal - External Legal Advice | £1,871.50 |
| 10/03/2023 | Planning and Regeneration | DWF Law LLP | Economic Regeneration | Legal Services | £2,389.50 |
| 16/03/2023 | Planning and Regeneration | DWF Law LLP | Scampton | Legal - External Legal Advice | £7,080.00 |
| 14/03/2023 | Planning and Regeneration | East Lindsey District Council | Visitor Economy | Marketing - Marketing | £2,000.00 |
| 02/03/2023 | Op and Commercial Services | Eastern Shires Purchasing Organisation | Trinity Arts Centre | Property - Gas | -£823.12 |
| 22/03/2023 | Corporate Services | Eastern Shires Purchasing Organisation | Guildhall - Commercial | Property - Gas | £260.25 |
| 22/03/2023 | Corporate Services | Eastern Shires Purchasing Organisation | Marshall's Yard Offices - WLDC | Property - Gas | £576.56 |
| 24/03/2023 | Op and Commercial Services | Eastern Shires Purchasing Organisation | Trinity Arts Centre | Property - Gas | £712.96 |
| 02/03/2023 | Op and Commercial Services | Eastern Shires Purchasing Organisation | Trinity Arts Centre | Property - Gas | £1,276.60 |
| 23/03/2023 | Op and Commercial Services | | Crematorium | General - Promotional & Marketing Items | £1,270.00 |
| 14/03/2023 | Planning and Regeneration | Electric Egg Electric Egg | Levelling Up Fund - Additional Fund | Marketing - Marketing | £1,131.00 £2,936.00 |
| 07/03/2023 | Reg Services and Change Management | Elite Pest Management Ltd | Pollution Reduction | Contractor - Professional Services | £2,938.00 £375.00 |
| 14/03/2023 | Reg Services and Change Management | Elite Pest Management Ltd | Pollution Reduction | Contractor - Professional Services | £375.00 £385.00 |
| 22/03/2023 | Planning and Regeneration | Elite Signs Limited | Levelling Up Fund - Additional Fund | Marketing - Events, Exhibitions, Receptions & Festivals | £365.00 £957.50 |
| 16/03/2023 | Corporate Services | Elite Signs Limited | Car Parks | | £957.50 £1,607.00 |
| 16/03/2023 | People and Democratic Services | Elite Signs Limited | District Elections | Property - Signage General - Equipment | £1,607.00 £3,920.00 |
| 23/03/2023 | People and Democratic Services Planning and Regeneration | Elite Signs Limited | Levelling Up Fund - Additional Fund | Marketing - Marketing | £3,920.00 £12,000.00 |
| 09/03/2023 | Homes and Communities | Faldingworth Village Hall | Community Support | Councillors - Grant awards | £12,000.00 £675.00 |
| 21/03/2023 | Homes and Communities | FCC Recycling (UK) Ltd | Community Support | Financial - Grants and Contributions | £6,306.90 |
| 20/03/2023 | Homes and Communities | FCC Recycling (UK) Ltd | Community Support | Financial - Grants and Contributions | £6,306.90 £7,998.00 |
| 20/03/2023 | Homes and Communities | Feeding Gainsborough CIC | Community Support | Project Delivery | £7,998.00 £5,500.00 |
| 08/03/2023 | Homes and Communities | Fiskerton Craft Club | Community Support | Councillors - Grant awards | £5,500.00 £620.00 |
| 08/03/2023 | Homes and Communities | Fiskerton Gardening Club | Community Support | Councillors - Grant awards Councillors - Grant awards | £620.00 £1,000.00 |
| 23/03/2023 | Op and Commercial Services | Flightcase Warehouse LTD | 1.4 Multi Year Signature Events Programme | Capital - Purchase of Equipment | £275.99 |
| 23/03/2023 | | Flightcase Warehouse LTD | | | £275.99 £378.99 |
| 23/03/2023 | Op and Commercial Services Op and Commercial Services | Flightcase Warehouse LTD | 1.4 Multi Year Signature Events Programme 1.4 Multi Year Signature Events Programme | Capital - Purchase of Equipment Capital - Purchase of Equipment | £378.99 £395.98 |
| 23/03/2023 | | | | | £395.98 £695.95 |
| | Op and Commercial Services | Flightcase Warehouse LTD | 1.4 Multi Year Signature Events Programme | Capital - Purchase of Equipment | |
| 23/03/2023 | Op and Commercial Services | Flightcase Warehouse LTD | 1.4 Multi Year Signature Events Programme | Capital - Purchase of Equipment | £984.00 £984.00 |
| 23/03/2023 16/03/2023 | Op and Commercial Services | Flightcase Warehouse LTD Flogas Britain Limited | 1.4 Multi Year Signature Events Programme | Capital - Purchase of Equipment | £984.00 £2,531.12 |
| 03/03/2023 | Op and Commercial Services | 0 | Crematorium Homelessness Relief | Property - Gas Frontline Homelessness Service (PriorNd) | £2,531.12 £1,363.33 |
| 23/03/2023 | Homes and Communities | Framework Housing Association | Homelessness Relief | | £1,363.33 £385.00 |
| | Reg Services and Change Management | G2 Recruitment Solutions Gainsborough Adventure Playground Assn | Food Safety | Salary - Agency workers GAPA | £385.00 £3,000.00 |
| 22/03/2023 | Homes and Communities Homes and Communities | Gainsborough Adventure Playground Assn Gainsborough Crisis Action Team CIC | Grants & Events | Project Delivery | £3,000.00 £3,300.00 |
| 23/03/2023 | Reg Services and Change Management | Gainsborough Crisis Action Team CIC Gamma | Community Support Telephony | Communication - Mobile Call Costs | |
| 09/03/2023 09/03/2023 | 5 5 5 | Gaillina | теюрнону | | |
| 09/03/2023 | | Gatenby Sanderson | Assistant Director - People & Domocratic Services | Salary - Recruitment costs | £678.72 £3 375 00 |
| 00/03/2023 | People and Democratic Services | Gatenby Sanderson | Assistant Director - People & Democratic Services | Salary - Recruitment costs | £3,375.00 |
| | People and Democratic Services | Gatenby Sanderson | Assistant Director - People & Democratic Services | Salary - Agency workers | £3,375.00 £18,408.00 |
| 16/03/2023 | People and Democratic Services People and Democratic Services | Gatenby Sanderson Gelder Ltd | Assistant Director - People & Democratic Services Lincolnshire Show | Salary - Agency workers Marketing - Events, Exhibitions, Receptions & Festivals | £3,375.00 £18,408.00 £360.50 |
| 16/03/2023 06/03/2023 | People and Democratic Services People and Democratic Services Homes and Communities | Gatenby Sanderson Gelder Ltd Gelder Ltd | Assistant Director - People & Democratic Services Lincolnshire Show Projects | Salary - Agency workers Marketing - Events, Exhibitions, Receptions & Festivals Capital - Grants, Loans, Contributions | £3,375.00 £18,408.00 £360.50 £4,505.80 |
| 16/03/2023 06/03/2023 07/03/2023 | People and Democratic Services People and Democratic Services Homes and Communities Op and Commercial Services | Gatenby Sanderson Gelder Ltd Gelder Ltd Get Sorted Manufacturing Limited | Assistant Director - People & Democratic Services Lincolnshire Show Projects Trinity Arts Centre | Salary - Agency workers Marketing - Events, Exhibitions, Receptions & Festivals Capital - Grants, Loans, Contributions General - Promotional & Marketing Items | £3,375.00 £18,408.00 £360.50 £4,505.80 £277.85 |
| 16/03/2023 06/03/2023 07/03/2023 03/03/2023 | People and Democratic Services People and Democratic Services Homes and Communities Op and Commercial Services Op and Commercial Services | Gatenby Sanderson Gelder Ltd Gelder Ltd Get Sorted Manufacturing Limited Glendale Countryside Ltd | Assistant Director - People & Democratic Services Lincolnshire Show Projects Trinity Arts Centre Parks & Open Spaces | Salary - Agency workers Marketing - Events, Exhibitions, Receptions & Festivals Capital - Grants, Loans, Contributions General - Promotional & Marketing Items Contracts - Grounds Maintenance | £3,375.00 £18,408.00 £360.50 £4,505.80 £277.85 £9,134.32 |
| 16/03/2023 06/03/2023 07/03/2023 03/03/2023 23/03/2023 | People and Democratic Services People and Democratic Services Homes and Communities Op and Commercial Services | Gatenby Sanderson Gelder Ltd Gelder Ltd Get Sorted Manufacturing Limited Glendale Countryside Ltd Glendale Countryside Ltd | Assistant Director - People & Democratic Services Lincolnshire Show Projects Trinity Arts Centre Parks & Open Spaces Parks & Open Spaces | Salary - Agency workers Marketing - Events, Exhibitions, Receptions & Festivals Capital - Grants, Loans, Contributions General - Promotional & Marketing Items Contracts - Grounds Maintenance Contracts - Grounds Maintenance | £3,375.00 £18,408.00 £360.50 £4,505.80 £277.85 £9,134.32 £9,134.32 |
| 16/03/2023 06/03/2023 07/03/2023 03/03/2023 23/03/2023 06/03/2023 | People and Democratic Services People and Democratic Services Homes and Communities Op and Commercial Services Op and Commercial Services Op and Commercial Services Op and Commercial Services Homes and Communities | Gatenby Sanderson Gelder Ltd Gelder Ltd Get Sorted Manufacturing Limited Glendale Countryside Ltd Glendale Countryside Ltd Glentham Parish Council | Assistant Director - People & Democratic Services Lincolnshire Show Projects Trinity Arts Centre Parks & Open Spaces Parks & Open Spaces Community Support | Salary - Agency workers Marketing - Events, Exhibitions, Receptions & Festivals Capital - Grants, Loans, Contributions General - Promotional & Marketing Items Contracts - Grounds Maintenance Contracts - Grounds Maintenance Financial - Grants and Contributions | £3,375.00 £18,408.00 £360.50 £4,505.80 £277.85 £9,134.32 £9,134.32 £9,134.32 |
| 16/03/2023 06/03/2023 07/03/2023 03/03/2023 23/03/2023 06/03/2023 06/03/2023 | People and Democratic Services People and Democratic Services Homes and Communities Op and Commercial Services Op and Commercial Services Op and Commercial Services Op and Commercial Services People and Communities People and Democratic Services | Gatenby Sanderson Gelder Ltd Gelder Ltd Get Sorted Manufacturing Limited Glendale Countryside Ltd Glendale Countryside Ltd Glentham Parish Council GovNet Communications T/A Partnership Media Group | Assistant Director - People & Democratic Services Lincolnshire Show Projects Trinity Arts Centre Parks & Open Spaces Parks & Open Spaces Community Support Human Resources | Salary - Agency workers Marketing - Events, Exhibitions, Receptions & Festivals Capital - Grants, Loans, Contributions General - Promotional & Marketing Items Contracts - Grounds Maintenance Contracts - Grounds Maintenance Financial - Grants and Contributions Salary - Corporate Training | £3,375.00 £18,408.00 £360.50 £4,505.80 £277.85 £9,134.32 £9,134.32 £9,134.32 £6,000.00 £1,000.00 |
| 16/03/2023 06/03/2023 07/03/2023 03/03/2023 23/03/2023 06/03/2023 06/03/2023 06/03/2023 | People and Democratic Services People and Democratic Services Homes and Communities Op and Commercial Services Op and Commercial Services Op and Commercial Services Op and Commercial Services People and Democratic Services People and Democratic Services People and Democratic Services | Gatenby Sanderson Gelder Ltd Gelder Ltd Get Sorted Manufacturing Limited Glendale Countryside Ltd Glendale Countryside Ltd Glentham Parish Council GovNet Communications T/A Partnership Media Group GovNet Communications T/A Partnership Media Group | Assistant Director - People & Democratic Services Lincolnshire Show Projects Trinity Arts Centre Parks & Open Spaces Parks & Open Spaces Community Support Human Resources Human Resources | Salary - Agency workers Marketing - Events, Exhibitions, Receptions & Festivals Capital - Grants, Loans, Contributions General - Promotional & Marketing Items Contracts - Grounds Maintenance Contracts - Grounds Maintenance Financial - Grants and Contributions Salary - Corporate Training Salary - Corporate Training | £3,375.00 £18,408.00 £360.50 £4,505.80 £277.85 £9,134.32 £9,134.32 £6,000.00 £1,000.00 £1,000.00 |
| 16/03/2023 06/03/2023 07/03/2023 23/03/2023 06/03/2023 06/03/2023 06/03/2023 06/03/2023 06/03/2023 | People and Democratic Services People and Democratic Services Homes and Communities Op and Commercial Services People and Democratic Services People and Democratic Services People and Democratic Services Planning and Regeneration | Gatenby Sanderson Gelder Ltd Gelder Ltd Get Sorted Manufacturing Limited Glendale Countryside Ltd Glendale Countryside Ltd Glentham Parish Council GovNet Communications T/A Partnership Media Group GovNet Communications T/A Partnership Media Group GPMA Consultancy | Assistant Director - People & Democratic Services Lincolnshire Show Projects Trinity Arts Centre Parks & Open Spaces Parks & Open Spaces Community Support Human Resources Human Resources Development Management | Salary - Agency workers Marketing - Events, Exhibitions, Receptions & Festivals Capital - Grants, Loans, Contributions General - Promotional & Marketing Items Contracts - Grounds Maintenance Contracts - Grounds Maintenance Financial - Grants and Contributions Salary - Corporate Training Salary - Agency workers | £3,375.00 £18,408.00 £360.50 £4,505.80 £277.85 £9,134.32 £9,134.32 £6,000.00 £1,000.00 £1,000.00 £1,750.00 |
| 16/03/2023 06/03/2023 07/03/2023 23/03/2023 06/03/2023 06/03/2023 06/03/2023 06/03/2023 06/03/2023 03/03/2023 | People and Democratic Services People and Democratic Services Homes and Communities Op and Commercial Services Op and Commercial Services Op and Commercial Services Op and Commercial Services People and Democratic Services People and Democratic Services People and Democratic Services Planning and Regeneration Planning and Regeneration | Gatenby Sanderson Gelder Ltd Gelder Ltd Get Sorted Manufacturing Limited Glendale Countryside Ltd Glendale Countryside Ltd Glentham Parish Council GovNet Communications T/A Partnership Media Group GovNet Communications T/A Partnership Media Group GPMA Consultancy GPMA Consultancy | Assistant Director - People & Democratic Services Lincolnshire Show Projects Trinity Arts Centre Parks & Open Spaces Parks & Open Spaces Community Support Human Resources Human Resources Development Management Development Management | Salary - Agency workers Marketing - Events, Exhibitions, Receptions & Festivals Capital - Grants, Loans, Contributions General - Promotional & Marketing Items Contracts - Grounds Maintenance Contracts - Grounds Maintenance Financial - Grants and Contributions Salary - Corporate Training Salary - Agency workers Salary - Agency workers | £3,375.00 £18,408.00 £360.50 £4,505.80 £277.85 £9,134.32 £9,134.32 £6,000.00 £1,000.00 £1,000.00 £1,750.00 |
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| 16/03/2023 06/03/2023 07/03/2023 03/03/2023 23/03/2023 06/03/2023 06/03/2023 06/03/2023 06/03/2023 06/03/2023 06/03/2023 06/03/2023 06/03/2023 06/03/2023 03/03/2023 10/03/2023 02/03/2023 06/03/2023 06/03/2023 06/03/2023 06/03/2023 02 | People and Democratic Services People and Democratic Services Homes and Communities Op and Commercial Services Op and Commercial Services Op and Commercial Services Homes and Communities People and Democratic Services People and Democratic Services People and Democratic Services People and Democratic Services Planning and Regeneration Homes and Communities Homes and Communities Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Op and Commercial Services Op and Communities Homes and Communities< | Gatenby Sanderson Gelder Ltd Gelder Ltd Gelder Ltd Gelt Sorted Manufacturing Limited Glendale Countryside Ltd Glendale Countryside Ltd Glentham Parish Council GovNet Communications T/A Partnership Media Group GovNet Communications T/A Partnership Media Group GovNet Communications T/A Partnership Media Group GPMA Consultancy GPMA Consultancy GVFM Limiteb Ltd, T/A GBM Demolition Great Limber Parish Council GVFM Limited GVFM Limited GVFM Limited GVFM Limited Harcon Testing Services Limited Hastings Centre Hemswell Cliff Parish Council | Assistant Director - People & Democratic Services Lincolnshire Show Projects Trinity Arts Centre Parks & Open Spaces Parks & Open Spaces Community Support Human Resources Human Resources Development Management Development Management Development Management Systems Development WLDC - Cinema Land Purchase Community Support Guildhall - Commercial Guildhall - Commercial Guildhall - Commercial Guildhall - Commercial Guildhall - S Yard Offices - WLDC Crematorium Community Support | Salary - Agency workers Marketing - Events, Exhibitions, Receptions & Festivals Capital - Grants, Loans, Contributions General - Promotional & Marketing Items Contracts - Grounds Maintenance Contracts - Grounds Maintenance Financial - Grants and Contributions Salary - Corporate Training Salary - Corporate Training Salary - Agency workers Salary - Consultancy Councillors - Grant awards Councillors - Grant awards Service Charge Service Charge Service Charge Service Charge Service Charge Property - Routine / statutory maintenance works Councillors - Grant awards Project Delivery | £3,375.00 £18,408.00 £360.50 £4,505.80 £277.85 £9,134.32 £9,134.32 £6,000.00 £1,000.00 £1,750.00 £39,165.00 £279.29 £517.00 £1,253.71 £3,140.49 £7,011.49 £515.00 £400.00 £603.00 |
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| 16/03/2023 06/03/2023 07/03/2023 03/03/2023 23/03/2023 06/03/2023 06/03/2023 06/03/2023 06/03/2023 06/03/2023 06/03/2023 06/03/2023 06/03/2023 06/03/2023 03/03/2023 10/03/2023 02/03/2023 06/03/2023 06/03/2023 06/03/2023 06/03/2023 02 | People and Democratic Services People and Democratic Services Homes and Communities Op and Commercial Services Op and Commercial Services Op and Commercial Services Homes and Communities People and Democratic Services People and Democratic Services People and Democratic Services People and Democratic Services Planning and Regeneration Homes and Communities Homes and Communities Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Op and Commercial Services Op and Communities Homes and Communities< | Gatenby Sanderson Gelder Ltd Gelder Ltd Gelder Ltd Gelt Sorted Manufacturing Limited Glendale Countryside Ltd Glendale Countryside Ltd Glentham Parish Council GovNet Communications T/A Partnership Media Group GovNet Communications T/A Partnership Media Group GovNet Communications T/A Partnership Media Group GPMA Consultancy GPMA Consultancy GVFM Limiteb Ltd, T/A GBM Demolition Great Limber Parish Council GVFM Limited GVFM Limited GVFM Limited GVFM Limited Harcon Testing Services Limited Hastings Centre Hemswell Cliff Parish Council | Assistant Director - People & Democratic Services Lincolnshire Show Projects Trinity Arts Centre Parks & Open Spaces Parks & Open Spaces Community Support Human Resources Human Resources Development Management Development Management Development Management Systems Development WLDC - Cinema Land Purchase Community Support Guildhall - Commercial Guildhall - Commercial Guildhall - Commercial Guildhall - Commercial Guildhall - S Yard Offices - WLDC Crematorium Community Support | Salary - Agency workers Marketing - Events, Exhibitions, Receptions & Festivals Capital - Grants, Loans, Contributions General - Promotional & Marketing Items Contracts - Grounds Maintenance Contracts - Grounds Maintenance Financial - Grants and Contributions Salary - Corporate Training Salary - Corporate Training Salary - Agency workers Salary - Consultancy Councillors - Grant awards Councillors - Grant awards Service Charge Service Charge Service Charge Service Charge Service Charge Property - Routine / statutory maintenance works Councillors - Grant awards Project Delivery | £3,375.00 £18,408.00 £360.50 £4,505.80 £277.85 £9,134.32 £9,134.32 £6,000.00 £1,000.00 £1,750.00 £39,165.00 £1,253.71 £3,140.49 £7,011.49 £515.00 £400.00 £603.00 |

| 40/00/0000 | Disasting and Departmenting | | Leveller He Ford | Desired Delivery | 0005.00 |
|--|---|--|--|--|---|
| 16/03/2023 20/03/2023 | Planning and Regeneration | Hideaway Media Ltd Hilltop Tree Services | Levelling Up Fund Parks & Open Spaces | Project Delivery Contracts - Tree Surgery | £295.00 £1,050.00 |
| 06/03/2023 | Op and Commercial Services Op and Commercial Services | Hillop Tree Services | | | £5,300.00 |
| | | | Parks & Open Spaces | Contracts - Tree Surgery | |
| 03/03/2023 | Corporate Services | Hi-Spec Facilities Services Ltd | Guildhall - Commercial | Contracts - Cleaning | £301.68 |
| 03/03/2023 | Corporate Services | Hi-Spec Facilities Services Ltd | Marshall`s Yard Offices - WLDC | Property - Cleaning - Materials | £361.58 |
| 03/03/2023 | Corporate Services | Hi-Spec Facilities Services Ltd | The Plough | Contracts - Cleaning | £479.87 |
| 03/03/2023 | Op and Commercial Services | Hi-Spec Facilities Services Ltd | Crematorium | Contracts - Cleaning | £639.82 |
| 03/03/2023 | Corporate Services | Hi-Spec Facilities Services Ltd | Caenby Corner Depot | Contracts - Cleaning | £639.83 |
| 03/03/2023 | Corporate Services | Hi-Spec Facilities Services Ltd | Guildhall - Commercial | Contracts - Cleaning | £662.38 |
| 03/03/2023 | Corporate Services | Hi-Spec Facilities Services Ltd | Public Conveniences | Contracts - Cleaning | £895.76 |
| 03/03/2023 | Corporate Services | Hi-Spec Facilities Services Ltd | Public Conveniences | Contracts - Cleaning | £895.76 |
| 03/03/2023 | Corporate Services | Hi-Spec Facilities Services Ltd | Public Conveniences | Contracts - Cleaning | £895.76 |
| 03/03/2023 | Corporate Services | Hi-Spec Facilities Services Ltd | Guildhall - Commercial | Contracts - Cleaning | £1,659.23 |
| 03/03/2023 | Corporate Services | Hi-Spec Facilities Services Ltd | Marshall's Yard Offices - WLDC | Contracts - Cleaning | £3,675.88 |
| 22/03/2023 | Planning and Regeneration | Huq Industries Limited | Business Support | Project Delivery | £10,000.00 |
| 10/03/2023 | Planning and Regeneration | Improvement and Development Agency | Policy & Strategy | IT - Software Licences | £1,210.00 |
| 07/03/2023 | Reg Services and Change Management | Inform CPI Ltd | NNDR | IT - Software Licences | £4,500.00 |
| 22/03/2023 | Reg Services and Change Management | J Marshall Funeral Directors | Cemeteries | National Assistant Act Funerals | £2,200.00 |
| 14/03/2023 | Planning and Regeneration | J W Ruddock & Sons Ltd | Visitor Economy | Marketing - Marketing | £385.00 |
| 22/03/2023 | Op and Commercial Services | J W Ruddock & Sons Ltd | Crematorium | General - Stationery | £387.00 |
| 14/03/2023 | Corporate Services | John Peberdy Partnership Ltd | Saxilby Footbridge | Capital - Professional Fees | £2,571.25 |
| 02/03/2023 | Op and Commercial Services | Kings Armoured Security Services Limited | Customer Relations | Security Courier Fees | £326.85 |
| 28/02/2023 | Op and Commercial Services | KV2 Audio Europe Ltd | 1.4 Multi Year Signature Events Programme | Capital - Purchase of Equipment | £1,987.50 |
| 30/03/2023 | People and Democratic Services | LAND REG DD | Legal Services | General - Search Fees | £357.00 |
| 09/03/2023 | Corporate Services | LG Futures Ltd | Financial Services - Accountancy | General - Membership to Associations | £9,130.00 |
| 02/03/2023 | Corporate Services | Lid Group-Industrial Doors Division | Commercial Properties & Land | Property - Routine / statutory maintenance works | £475.00 |
| 02/03/2023 | | Lid Group-Industrial Doors Division | Industrial Estates | | £475.00 £570.00 |
| | Corporate Services | | | Property - Routine / statutory maintenance works | £570.00 £665.00 |
| 02/03/2023 | Corporate Services | Lid Group-Industrial Doors Division | Caenby Corner Depot | Property - Programmed maintenance works | |
| 15/03/2023 | Corporate Services | Lid Group-Industrial Doors Division | Public Conveniences | Property - Urgent / Unforseen Maintenance | £1,170.00 |
| 20/03/2023 | Homes and Communities | Lincoln Area Dial A Ride | Community Transport | Grant Awards | £2,600.00 |
| 20/01/2023 | Homes and Communities | Lincolnshire County Council | Parish Lighting | Property - Electricity | £1,210.81 |
| 14/03/2023 | Reg Services and Change Management | Lincolnshire County Council | Local Land Charges | Lincs CC Search Fees | £1,442.50 |
| 20/01/2023 | Homes and Communities | Lincolnshire County Council | Parish Lighting | Property - Street Lighting | £1,814.58 |
| 27/01/2023 | Homes and Communities | Lincolnshire County Council | Parish Lighting | Property - Street Lighting | £2,881.31 |
| 17/03/2023 | Reg Services and Change Management | Lincolnshire County Council | Community Safety | Financial - Grants and Contributions | £4,010.00 |
| 28/02/2023 | People and Democratic Services | Lincolnshire County Council | Legal Services | Shared Services | £4,329.36 |
| 28/02/2023 | People and Democratic Services | Lincolnshire County Council | Legal Services | Shared Services | £6,642.68 |
| 16/03/2023 | People and Democratic Services | Lincolnshire County Council | Internal Audit Services | Lincs CC Fees | £8,225.00 |
| 27/01/2023 | Homes and Communities | Lincolnshire County Council | Parish Lighting | Property - Electricity | £8,302.90 |
| 21/02/2023 | Planning and Regeneration | Lincolnshire County Council | Development Management | Project Delivery | £21,368.00 |
| 22/03/2023 | Homes and Communities | Lincolnshire County Council | Community Transport | Grant Awards | £30,000.00 |
| 22/03/2023 | Planning and Regeneration | Lincolnshire County Council | 2.3 Growing Innovation | Financial - Grants and Contributions | £50,000.00 |
| 06/03/2023 | Reg Services and Change Management | Lincolnshire Rescue Kennels | Pest And Dog Control | Kennel Fees | £1,793.75 |
| 03/03/2023 | Op and Commercial Services | Lincolnshire Tree Services | Parks & Open Spaces | Contracts - Tree Surgery | £6,250.00 |
| 22/03/2023 | Homes and Communities | Lincolnshire YMCA Ltd | Employment and Skills Partnership | Project Delivery | £350.00 |
| 20/03/2023 | Planning and Regeneration | Lindum Group Ltd | 5 - 7 Market Place Redevelopment | Capital - Rprs, Renovtns, altns, imprts | £24,531.19 |
| 28/02/2023 | Op and Commercial Services | Live & Local Ltd | Trinity Arts Centre | Financial - Grants and Contributions | £1,759.50 |
| 22/03/2023 | Op and Commercial Services | Live & Unplugged Artists Agency | Trinity Arts Centre | General - Live Performance Cost - Hirers | £639.89 |
| 24/03/2023 | Planning and Regeneration | LNRS Data Services Limited | Levelling Up Fund - Additional Fund | Marketing - Marketing | £4,500.00 |
| 16/03/2023 | Reg Services and Change Management | Longhurst & Havelok Homes Limited | Housing Benefit Payments | Financial - Discretionary HB Payments | £529.32 |
| 03/03/2023 | Homes and Communities | Longhurst & Havelok Homes Limited | Howelessness Prevention | Frontline Homelessness Service (PriorNd) | £992.59 |
| 16/03/2023 | Reg Services and Change Management | LR Hutchinson Ltd | Housing Standards | Property - Works In Default | £291.46 |
| 09/03/2023 | Corporate Services | LR Hutchinson Ltd | Public Conveniences | Property - Urgent and unforeseen building maintenance works | £472.44 |
| 15/03/2023 | People and Democratic Services | Macildowie Associates Ltd | Committee Administration | Salary - Agency workers | £311.08 |
| 22/03/2023 | People and Democratic Services | Macildowie Associates Ltd | Committee Administration | Salary - Agency workers | £355.52 |
| 16/03/2023 | People and Democratic Services | Macildowie Associates Ltd | Human Resources | Salary - Agency workers | £355.52 £1,237.50 |
| 22/03/2023 | | | | Salary - Agency workers | |
| | People and Democratic Services | Macildowie Associates I td | Human Resources | | |
| 02/02/2022 | People and Democratic Services | Macildowie Associates Ltd | Human Resources | | £1,350.00 |
| 02/03/2023 | Corporate Services | Macildowie Associates Ltd | Financial Services - Accountancy | Salary - Agency workers | £2,809.76 |
| 07/03/2023 | Corporate Services Corporate Services | Macildowie Associates Ltd Macildowie Associates Ltd | Financial Services - Accountancy Financial Services - Accountancy | Salary - Agency workers Salary - Agency workers | £2,809.76 £2,809.76 |
| 07/03/2023 22/03/2023 | Corporate Services Corporate Services Corporate Services | Macildowie Associates Ltd Macildowie Associates Ltd Macildowie Associates Ltd | Financial Services - Accountancy Financial Services - Accountancy Financial Services - Accountancy | Salary - Agency workers Salary - Agency workers Salary - Agency workers | £2,809.76 £2,809.76 £2,809.76 |
| 07/03/2023 22/03/2023 09/03/2023 | Corporate Services Corporate Services Corporate Services Homes and Communities | Macildowie Associates Ltd Macildowie Associates Ltd Macildowie Associates Ltd Market Rasen New Life Church | Financial Services - Accountancy Financial Services - Accountancy Financial Services - Accountancy Community Support | Salary - Agency workers Salary - Agency workers Salary - Agency workers Councillors - Grant awards | £2,809.76 £2,809.76 £2,809.76 £1,000.00 |
| 07/03/2023 22/03/2023 09/03/2023 22/03/2023 | Corporate Services Corporate Services Corporate Services Homes and Communities Homes and Communities | Macildowie Associates Ltd Macildowie Associates Ltd Macildowie Associates Ltd Market Rasen New Life Church Market Rasen New Life Church | Financial Services - Accountancy Financial Services - Accountancy Financial Services - Accountancy Community Support Community Support | Salary - Agency workers Salary - Agency workers Salary - Agency workers Councillors - Grant awards Project Delivery | £2,809.76 £2,809.76 £2,809.76 £1,000.00 £5,500.00 |
| 07/03/2023 22/03/2023 09/03/2023 22/03/2023 09/03/2023 | Corporate Services Corporate Services Corporate Services Homes and Communities Homes and Communities Homes and Communities | Macildowie Associates Ltd Macildowie Associates Ltd Macildowie Associates Ltd Market Rasen New Life Church Market Rasen New Life Church Market Rasen Town Council | Financial Services - Accountancy Financial Services - Accountancy Financial Services - Accountancy Community Support Community Support Community Support | Salary - Agency workers Salary - Agency workers Salary - Agency workers Councillors - Grant awards Project Delivery Councillors - Grant awards | £2,809.76 £2,809.76 £2,809.76 £1,000.00 £5,500.00 £334.00 |
| 07/03/2023 22/03/2023 09/03/2023 22/03/2023 09/03/2023 09/03/2023 | Corporate Services Corporate Services Corporate Services Homes and Communities Homes and Communities Homes and Communities Homes and Communities | Macildowie Associates Ltd Macildowie Associates Ltd Macildowie Associates Ltd Market Rasen New Life Church Market Rasen New Life Church Market Rasen Town Council Market Rasen Town Cricket & Association Football Club | Financial Services - Accountancy Financial Services - Accountancy Financial Services - Accountancy Community Support Community Support Community Support Community Support | Salary - Agency workers Salary - Agency workers Salary - Agency workers Councillors - Grant awards Project Delivery Councillors - Grant awards Councillors - Grant awards Councillors - Grant awards | £2,809.76 £2,809.76 £2,809.76 £1,000.00 £5,500.00 £334.00 £330.00 |
| 07/03/2023 22/03/2023 09/03/2023 22/03/2023 09/03/2023 09/03/2023 14/03/2023 | Corporate Services Corporate Services Corporate Services Homes and Communities Homes and Communities Homes and Communities Homes and Communities Op and Commercial Services | Macildowie Associates Ltd Macildowie Associates Ltd Macildowie Associates Ltd Market Rasen New Life Church Market Rasen New Life Church Market Rasen Town Council Market Rasen Town Cricket & Association Football Club Marshalls Yard Ltd | Financial Services - Accountancy Financial Services - Accountancy Financial Services - Accountancy Community Support Community Support Community Support Community Support 2.4 Supporting our Markets & Retail Centers | Salary - Agency workers Salary - Agency workers Salary - Agency workers Councillors - Grant awards Project Delivery Councillors - Grant awards Councillors - Grant awards Project Delivery Councillors - Grant awards Project Delivery | £2,809.76 £2,809.76 £2,809.76 £1,000.00 £5,500.00 £334.00 £330.00 £4,730.00 |
| 07/03/2023 22/03/2023 09/03/2023 22/03/2023 09/03/2023 09/03/2023 14/03/2023 03/03/2023 | Corporate Services Corporate Services Corporate Services Homes and Communities Homes and Communities Homes and Communities Homes and Communities Op and Commercial Services Reg Services and Change Management | Macildowie Associates Ltd Macildowie Associates Ltd Macildowie Associates Ltd Market Rasen New Life Church Market Rasen New Life Church Market Rasen Town Council Market Rasen Town Cricket & Association Football Club Marshalls Yard Ltd Mazars LLP | Financial Services - Accountancy Financial Services - Accountancy Financial Services - Accountancy Community Support Community Support Community Support Community Support 2.4 Supporting our Markets & Retail Centers Housing Benefit Administration | Salary - Agency workers Salary - Agency workers Salary - Agency workers Councillors - Grant awards Project Delivery Councillors - Grant awards Councillors - Grant awards Project Delivery Foincillors - Grant awards Project Delivery Financial - External Audit Services | £2,809.76 £2,809.76 £2,809.76 £1,000.00 £5,500.00 £334.00 £330.00 £4,730.00 £6,200.00 |
| 07/03/2023 22/03/2023 09/03/2023 22/03/2023 09/03/2023 09/03/2023 14/03/2023 03/03/2023 08/03/2023 | Corporate Services Corporate Services Corporate Services Homes and Communities Reg Services and Change Management People and Democratic Services | Macildowie Associates Ltd Macildowie Associates Ltd Macildowie Associates Ltd Market Rasen New Life Church Market Rasen New Life Church Market Rasen Town Council Market Rasen Town Cricket & Association Football Club Marshalls Yard Ltd Mazars LLP Mediright Ltd | Financial Services - Accountancy Financial Services - Accountancy Financial Services - Accountancy Community Support Community Support Community Support Community Support 2.4 Supporting our Markets & Retail Centers Housing Benefit Administration Human Resources | Salary - Agency workers Salary - Agency workers Salary - Agency workers Councillors - Grant awards Project Delivery Councillors - Grant awards Councillors - Grant awards Project Delivery Financial - External Audit Services Salary - Occupational Health | £2,809.76 £2,809.76 £2,809.76 £1,000.00 £5,500.00 £334.00 £330.00 £4,730.00 £6,200.00 £350.00 |
| 07/03/2023 22/03/2023 09/03/2023 22/03/2023 09/03/2023 09/03/2023 14/03/2023 03/03/2023 08/03/2023 16/03/2023 | Corporate Services Corporate Services Corporate Services Homes and Communities Reg Services and Communities Reg Services and Change Management People and Democratic Services Homes and Communities | Macildowie Associates Ltd Macildowie Associates Ltd Macildowie Associates Ltd Market Rasen New Life Church Market Rasen New Life Church Market Rasen Town Council Market Rasen Town Cricket & Association Football Club Marshalls Yard Ltd Mazars LLP Mediright Ltd Meynell Kindergarten | Financial Services - Accountancy Financial Services - Accountancy Financial Services - Accountancy Community Support Community Support Community Support Community Support 2.4 Supporting our Markets & Retail Centers Housing Benefit Administration Human Resources Community Support | Salary - Agency workers Salary - Agency workers Salary - Agency workers Councillors - Grant awards Project Delivery Councillors - Grant awards Councillors - Grant awards Project Delivery Financial - External Audit Services Salary - Occupational Health Councillors - Grant awards | £2,809.76 £2,809.76 £2,809.76 £1,000.00 £5,500.00 £334.00 £3300.00 £4,730.00 £6,200.00 £350.00 £6,00.00 |
| 07/03/2023 22/03/2023 09/03/2023 22/03/2023 09/03/2023 09/03/2023 14/03/2023 03/03/2023 08/03/2023 | Corporate Services Corporate Services Corporate Services Homes and Communities Reg Services and Change Management People and Democratic Services | Macildowie Associates Ltd Macildowie Associates Ltd Macildowie Associates Ltd Market Rasen New Life Church Market Rasen New Life Church Market Rasen Town Council Market Rasen Town Cricket & Association Football Club Marshalls Yard Ltd Mazars LLP Mediright Ltd Meynell Kindergarten MHR DD MARCH | Financial Services - Accountancy Financial Services - Accountancy Financial Services - Accountancy Community Support Community Support Community Support Community Support 2.4 Supporting our Markets & Retail Centers Housing Benefit Administration Human Resources | Salary - Agency workers Salary - Agency workers Salary - Agency workers Councillors - Grant awards Project Delivery Councillors - Grant awards Councillors - Grant awards Project Delivery Financial - External Audit Services Salary - Occupational Health | £2,809.76 £2,809.76 £2,809.76 £1,000.00 £5,500.00 £334.00 £330.00 £4,730.00 £6,200.00 £350.00 £6,200.00 £350.00 £600.00 £2,722.05 |
| 07/03/2023 22/03/2023 09/03/2023 22/03/2023 09/03/2023 09/03/2023 14/03/2023 03/03/2023 08/03/2023 16/03/2023 | Corporate Services Corporate Services Corporate Services Homes and Communities Reg Services and Communities Reg Services and Change Management People and Democratic Services Homes and Communities | Macildowie Associates Ltd Macildowie Associates Ltd Macildowie Associates Ltd Market Rasen New Life Church Market Rasen New Life Church Market Rasen Town Council Market Rasen Town Cricket & Association Football Club Marshalls Yard Ltd Mazars LLP Mediright Ltd Meynell Kindergarten | Financial Services - Accountancy Financial Services - Accountancy Financial Services - Accountancy Community Support Community Support Community Support Community Support 2.4 Supporting our Markets & Retail Centers Housing Benefit Administration Human Resources Community Support | Salary - Agency workers Salary - Agency workers Salary - Agency workers Councillors - Grant awards Project Delivery Councillors - Grant awards Councillors - Grant awards Project Delivery Financial - External Audit Services Salary - Occupational Health Councillors - Grant awards | £2,809.76 £2,809.76 £1,000.00 £5,500.00 £334.00 £4,730.00 £6,200.00 £350.00 £6,200.00 £2,722.05 |
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|--|----------------------|---|---------------------------|---|----------------------------|------------|
| Holdsoff Name Section Name Section Name Section Name Section 0.00200 On Section and Lance On Section and Lance On Section and Lance On Section and Lance 0.00200 On Section and Lance On Section and Lance On Section and Lance On Section and Lance 0.00200 On Section and Lance On Section and Lance On Section and Lance On Section and Lance 0.00200 On Section and Lance On Section and Lance On Section and Lance On Section and Lance 0.00200 On Section and Lance On Section and Lance On Section and Lance On Section and Lance 0.00200 On Section and Lance On Section and Lance On Section and Lance On Section and Lance 0.00200 On Section and Lance On Section And Lance On Section And Lance On Section And Lance 0.00200 On Section And Lance On Section And Lance On Section And Lance On Section And Lance 0.00200 On Section And Lance On Section And Lance On Section And Lance On Section And Lance 0.00200 On Section And Lance On Section And Lance | £340.0 | | | | | |
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| International Number Name Number Name Number Name Number Name NUMBER Number Name Number Name Number Name Number Name NUMBER Number Name Number Name Number Name Number Name NUMBER Number Name Number Name Number Name Number Name NUMBER Number Name Number Name Number Name Number Name NUMBER Number Name Number Name Number Name Number Name NUMBER Number Name Number Name Number Name Number Name NUMBER Number Name Number Name Number Name Number Name NUMBER Number Name Number Name Number Name Number Name NUMBER Number Name Number Name Number Name Number Name NUMBER Number Name Number Name Number Name Number Name NUMBER Number Name Number Name Number Name Number Name Number Name NUMBER Number Name Number Name < | £19,620.0 | | | | | |
| Bit Note of Control Space 18 Space 18 </td <td>£1,232.6</td> <td></td> <td></td> <td></td> <td></td> <td></td> | £1,232.6 | | | | | |
| Photographic Name Name Page Control Section (Section (S | £3,719.6 | Service Provision (Private Contractors) | Civil Parking Enforcement | NSL Services | Corporate Services | 02/03/2023 |
| Biological Biological Construction Construction Construction Construction 0000000 Operations of the state Construction Construction Construction 0000000 Operations < | £2,058.0 | Capital - Grants, Loans, Contributions | Projects | Obam Lift Services Ltd | Homes and Communities | 03/03/2023 |
| Bit Bit State Spart Conversal Savors Spart Conversal Savors Spart Conversal Savors Spart Conversal Savors 2003200 Spart Conversal Savors Spart Schwarzsky Savors Spart Schwarzsky Savors Spart Schwarzsky Savors 2003201 Narma Schwarzsky Savors Spart Schwarzsky Savors Spart Schwarzsky Savors Spart Schwarzsky Savors 2003201 Narma Schwarzsky Savors Spart Schwarzsky Savors Spart Schwarzsky Savors Spart Schwarzsky Savors 2003201 Narma Schwarzsky Savors Spart Schwarzsky Savors Spart Schwarzsky Savors Spart Schwarzsky Savors 2003201 Narma Schwarzsky Savors Spart Schwarzsky Savors Spart Schwarzsky Savors Spart Schwarzsky Savors 2003201 Narma Schwarzsky Savors Narma Schwarzsky Savors Spart Schwarzsky Savors Spart Schwarzsky Savors 2003201 Narma Schwarzsky Savors Narma Schwarzsky Savors Spart Schwarzsky Savors Spart Schwarzsky Savors 2003201 Narma Schwarzsky Savors Narma Schwarzsky Savors Spart Schwarzsky Savors Spart Schwarzsky Savors 2003201 Narma Schwarzsky Savors Narma Schwarzsky Savors Spart Schwarzsky Savors Sp | £2,718.4 | Capital - Grants, Loans, Contributions | Projects | Obam Lift Services Ltd | Homes and Communities | 07/03/2023 |
| Bits Status Ood II Procession Vision Sector Spector Procession Spector Procession Bits Sector Procession Spector Procession Spector Procession Spector Procession Bits Spector Procession Spector Procession Spector Procession Spector Procession Bits Spector Procession Spector Procession Spector Procession Spector Procession Bits Spector Procession Spector Procession Spector Procession Spector Procession Bits Spector Procession Spector Procession Spector Procession Spector Procession Bits Spector Procession Spector Procession Spector Procession Spector Procession Bits Spector Procession Spector Procession Spector Procession Spector Procession Spector Procession Bits Spector Procession | £6,423.0 | Capital - Grants, Loans, Contributions | Projects | Obam Lift Services Ltd | Homes and Communities | 10/03/2023 |
| Bit Discrit Spart Control Spart Control Spring Price Spring Price Spring Price Bit Discrit Spring Price Spring Price Spring Price Spring Price Bit Discrit Spring Price Spring Price Spring Price Spring Price Bit Discrit Spring Price Spring Price Spring Price Spring Price Bit Discrit Spring Price Spring Price Spring Price Spring Price Bit Discrit Spring Price Spring Price Spring Price Spring Price Bit Discrit Spring Price Spring Price Spring Price Spring Price Bit Discrit Spring Price Spring Price Spring Price Spring Price Bit Discrit Spring Price Spring Price Spring Price Spring Price Bit Discrit Spring Price Spring Price Spring Price Spring Price Bit Discrit Spring Price Spring Price Spring Price Spring Price Bit Discrit Spring Price Spring Price Spring Price Spring Price </td <td>£3,090.0</td> <td>Replacement Bins - Wear & Tear</td> <td>Waste Collection</td> <td>One51 ES Plastics (UK) Ltd T/A Mgb Plastics</td> <td>Op and Commercial Services</td> <td>08/03/2023</td> | £3,090.0 | Replacement Bins - Wear & Tear | Waste Collection | One51 ES Plastics (UK) Ltd T/A Mgb Plastics | Op and Commercial Services | 08/03/2023 |
| Bits in Subscription Subsc | £3,367.5 | Replacement Bins - Wear & Tear | Waste Collection | One51 ES Plastics (UK) Ltd T/A Mgb Plastics | Op and Commercial Services | 08/03/2023 |
| Biological Control State Series (Section Section Sectin Sectin Sectin Section Sectin Section Section Sectin Section Se | £6,735.0 | Replacement Bins - Wear & Tear | Waste Collection | One51 ES Plastics (UK) Ltd T/A Mgb Plastics | Op and Commercial Services | 08/03/2023 |
| B20200 C and Contend Stress Possible Version Control Contend Description 0500000 Reg Long Long Long Long Long Long Long Lon | £3,375.0 | Contractor - Miscellaneous | Business Support | Open Plan Consultants Ltd | Planning and Regeneration | 23/03/2023 |
| Bits Description of Many Names o | £479.0 | | | | | |
| No.2022 Reg Seven and Charge Normalization Applied 11 Sourd Tag Lapit - Laboral Lapit Answer 10033335 Reg Seven and Dawy Normalization National Tag Lapit - Laboral Lapit Answer 10033355 Reg Seven and Dawy Normalization National Tag Lapit - Laboral Lapit Answell applications 10033357 Reg Seven and Dawy Normalization National Laboration Lapit - Laboral Lapit Answell applications 10033357 Reg Seven and Dawy Normalization National Laboration Laborational Laborations 10033357 Reg Seven and Dawy Normalization National Laboration Laborational Laboration 10033357 Reg Seven and Dawy Normalization National Laborational Laboration Laborational Laboration 10033357 Reg Seven and Dawy Normalization National Laborational Laboration Dawn Normalization Dawn Normalization 10033357 Reg Seven and Dawy Normalization National Laborational Laboration Dawn Normalization Dawn Normalization 10033357 Reg Seven and Dawy Normalization National Laboration Dawn Normalization Dawn Normalization 10033357 Reg Seven and Dawy Normalization Dawore Dawn Normalization | £822.8 | Contracts - Fleet Maintenance | Waste Collection | 5 | Op and Commercial Services | |
| Big School Sig Sch | £373.0 | · · · | | | | |
| Holds Registration of Darph Margement Pagebals Lit Cancel Tark Cancel Tark Cancel Tark 40000000 Registration of Darph Margement PRAMEL/DMS Coll Tor Reset Preformant | £488.0 | , | | | | |
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| Hest Partial and Support Partial and Support Parcelan - Contain and Contractome 2000002 Partial and Support One-Loarner Mediation One-Loarner Mediation 2000002 Partial and Support Parcelan - Contain and Containant Support 2000002 Partial and Support Parcelan - Containant Support 2000002 Partial and Support Parcelan - Containant Containant 2000002 Partial and Support Parcelan - Containant Containant 2000002 Partial and Support Parcelan - Containant Parcelan - Containant Containant 2000002 Parcelan - Containant Parcelan - Containant Parcelan - Containant Containant 2000002 Parcelan - Containant Parcelan - Containant Containant Parcelan - Containant 2000002 Parcelan - Containant Parcelan - Containant Parcelan - Containant Parcelan - Containant 2000002 Parcelan - Containant Parcelan - Containant Parcelan - Containant 2000002 Parcelan - Containant Parcelan - Containant Parcelan - Containant 200000000000 | £787.0 | | | | | |
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| Internet Project Centre TD Thring Sanktowagh - Market Fauc-Skeetscape Optic - Protestoad Fes 18032223 Parking and Experendia Optic - Topic Sanktowagh - Market Fauc-Skeetscape Optic - Topic Sanktowagh - Market Fauc-Skeetscape 0000233 Optic - Topic Sanktowagh - Market Fauc-Skeetscape Optic - Topic Sanktowagh - Market Fauc-Skeetscape Optic - Topic Sanktowagh - Market Fauc-Skeetscape 0000233 Optic - Topic Sanktowagh - Market Fauc-Skeetscape Optic - Topic Sanktowagh - Market Fauc-Skeetscape Optic - Topic Sanktowagh - Market Fauc-Skeetscape 0000233 Optic - Topic Sanktowagh - Market Fauc-Skeetscape Optic - Topic Sanktowagh - Market Fauc-Skeetscape Optic - Topic Sanktowagh - Market Fauc-Skeetscape 0000233 Optic - Topic Sanktowagh - Market Fauc-Skeetscape Optic - Topic Sanktowagh - Market Fauc-Skeetscape Optic - Topic Sanktowagh - Market Fauc-Skeetscape 0000233 Optic - Topic Sanktowagh - Market Fauc-Skeetscape Optic - Topic Sanktowagh - Market Fauc-Skeetscape Optic - Topic Sanktowagh - Market Fauc-Skeetscape 0000233 Optic - Topic Sanktowagh - Market Fauc-Skeetscape Optic - Topic Sanktowagh - Market Fauc-Skeetscape Optic - Topic Sanktowagh - Market Fauc-Skeetscape 0000233 Optic - Topic Sanktowagh - Market Fauc-Skeetscape Optic - Topic Sanktowagh - Market Fauc-Skeetscape | £12,364.3 | | | | | |
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| Hence and Communities Outsite Community Will Community Will 20002023 Op and Communities Services K A Sont Ads Services 1M Street Clansing Contract Field Mandmonce 20002023 Op and Communities Services K A Sont Ads Services 1M Watte Clansing Contract Field Mandmonce 20002023 Op and Communities Services K A Sont Ads Services 1M Watte Clansing Contract Field Mandmonce 20002023 Op and Communities Services R A Sont Ads Services 1M Watte Clansing Contract Field Mandmonce 20002023 Op and Communities Services R A Sont Ads Services 1M Watte Clansing Contract Field Mandmonce 20002023 Op and Communities Services R A Sont Ads Services 1M Watte Clansing Contract Field Mandmonce 20002023 Op and Communities Services R A Sont Ads Services 1M Watte Clansing Contract Field Mandmonce 20002023 Op and Communities Services R A Sont Ads Services 1M Watte Clansing Contract Field Mandmonce 20002023 Op and Communities Services R A Sont Ads Service | £3,527.5 £6,318.7 | | | | | |
| Bask 2002 Op and Communità Barocca R A Sont Auto Sarocca LM Watta Claston Contracts. Feat Manifermano 2002/0027 Op and Communità Barocca R A Sont Auto Sarocca LM Watta Claston Contracts. Feat Manifermano 2002/0027 Op and Communità Barocca R A Sont Auto Sarocca LM Watta Claston Contracts. Feat Manifermano 2002/0027 Op and Communità Barocca R A Sont Auto Sarocca LM Watta Claston Contracts. Feat Manifermano 2002/0027 Op and Communità Barocca R A Sont Auto Sarocca LM Watta Claston Contracts. Feat Manifermano 2002/0027 Op and Communità Barocca R A Sont Auto Sarocca LM Watta Claston Contracts. Feat Manifermano 2002/0028 Op and Communità Barocca R A Sont Auto Sarocca LM Watta Claston Contracts. Feat Manifermano 2002/0028 Op and Communità Barocca R A Sont Auto Sarocca LM Watta Claston Contracts. Feat Manifermano 2002/0028 Op and Communità Barocca R A Sont Auto Sarocca LM Watta Claston Contracts. Feat Manifermano 2002/0028 | £9,849.9 | | | | | |
| 00000223 Opta Commential Services R & A Soce Aub Services List Yease Collection Contrasts - Test Maintelation 22030223 Opta d Commential Services R & A Soce Aub Services List Yease Collection Contrasts - Test Maintelation 22030223 Opta d Commential Services R & A Soce Aub Services List Yease Collection Contrasts - Test Maintelation 22030223 Opta d Commential Services R & A Soce Aub Services List Yease Collection Contrasts - Test Maintelation 22030223 Opta d Commential Services R & A Soce Aub Services List Yease Collection Contrasts - Test Maintelation 22030223 Opta d Commential Services R & A Soce Aub Services List Yease Collection Contrasts - Test Maintelation 22030223 Opta d Commential Services R & A Soce Aub Services List Yease Collection Contrasts - Test Maintelation 22030223 Opta d Commential Services R & A Soce Aub Services List Yease Collection Contrasts - Test Maintelation 22030223 Opta d Commential Services R & A Soce Aub Services List Yease Collection Contrasts - Test Maintelation 22030223 Opta d Commential Services R & A Soce | £9,649.5 £297.8 | | | | | |
| Statistics Open Commental Services F.A. Stati Aus Services Lid Street Colorition Contrasts. Freet Muniteriance 23302023 Op and Commend Services F.A. Stoti Aus Services Lid Vitats Colorition Contrasts. Freet Muniteriance 24302023 Op and Commend Services F.A. Stoti Aus Services Lid Vitats Colorition Contrasts. Freet Muniteriance 24302023 Op and Commend Services F.A. Stoti Aus Services Lid Vitats Colorition Contrasts. Freet Muniteriance 24302023 Op and Commend Services F.A. Stoti Aus Services Lid Vitats Colorition Contrasts. Freet Muniteriance 24302023 Op and Commend Services F.A. Stoti Aus Services Lid Vitats Colorition Contrasts. Freet Muniteriance 24302023 Op and Commend Services F.A. Stoti Aus Services Lid Vitats Colorition Contrast. Freet Muniteriance 24302023 Op and Commend Services F.A. Stoti Aus Services Lid Vitats Colorition Contrast. Freet Muniteriance 24302023 Op and Commend Services F.A. Stoti Aus Services Lid Vitats Colorition Contrast. Freet Muniteriance 24302024 Op and Commend Services F.A. Stoti Aus Services Lid | £297.6 | | | | | |
| Spisologie Opini Commercial Services R A Social Ausservices Line Waste Colection Contrasts - Freet Maintenance 0030002 Opini Commercial Services R A Social Ausservices Line Waste Colection Contrasts - Freet Maintenance 0030002 Opini Commercial Services R A Social Ausservices Line Waste Colection Contrasts - Freet Maintenance 14000000 Opini Commercial Services R A Social Auss Services Line Waste Colection Contrasts - Freet Maintenance 22030022 Opini Commercial Services R A Social Auss Services Line Waste Colection Contrasts - Freet Maintenance 22030023 Opini Commercial Services R A Social Auss Services Line Waste Colection Contrasts - Freet Maintenance 22030023 Opini Commercial Services R A Social Auss Services Line Waste Colection Contrasts - Freet Maintenance 22030023 Opini Commercial Services R A Social Auss Services Line Waste Colection Contrasts - Freet Maintenance 22030024 Opini Commercial Services R A Social Auss Services Line Waste Colection Contrasts - Freet Maintenance 22030022 Opini Commercial Services R A Social Auss Services | £343.0 £455.7 | | | | | |
| 2013/2023 Op and Commercial Services R A Soott Aulo Services LIJ Wate Collection Contrads - Fleet Maintenance 143/2023 Op and Commercial Services R A Soott Aulo Services LIJ Wate Collection Contrads - Fleet Maintenance 2013/2023 Op and Commercial Services R A Soott Aulo Services LIJ Wate Collection Contrads - Fleet Maintenance 2013/2023 Op and Commercial Services R A Soott Aulo Services LIJ Wate Collection Contrads - Fleet Maintenance 2013/2023 Op and Commercial Services R A Soott Aulo Services LIJ Wate Collection Contrads - Fleet Maintenance 2013/2023 Op and Commercial Services R A Soott Aulo Services LIJ Wate Collection Contrads - Fleet Maintenance 2013/2023 Op and Commercial Services R A Soott Aulo Services LIJ Wate Collection Contrads - Fleet Maintenance 2013/2023 Op and Commercial Services R A Soott Aulo Services LIJ Wate Collection Contrads - Fleet Maintenance 2013/2023 Op and Commercial Services R A Soott Aulo Services LIJ Wate Collection Contrads - Fleet Maintenance 2013/2023 Op and Commercial Services R A Soott Aulo Services LIJ | £533.3 | | - | | | |
| 0003/002 Op and Community Services R A Sont Auto Services Lid Water Collection Ontracts - Pieut Maintenance 2003/002 Op and Commercial Services R A Sont Auto Services Lid Water Collection Contracts - Pieut Maintenance 2003/002 Op and Commercial Services R A Sont Auto Services Lid Street Cleaning Contracts - Pieut Maintenance 2003/002 Op and Commercial Services R A Sont Auto Services Lid Street Cleaning Contracts - Pieut Maintenance 2003/002 Op and Commercial Services R A Sont Auto Services Lid Street Cleaning Contracts - Pieut Maintenance 2003/002 Op and Commercial Services R A Sont Auto Services Lid Water Collection Contracts - Pieut Maintenance 2003/002 Op and Commercial Services R A Sont Auto Services Lid Water Collection Contracts - Pieut Maintenance 2003/002 Op and Commercial Services R A Sont Auto Services Lid Water Collection Contracts - Pieut Maintenance 2003/002 Op and Commercial Services R A Sont Auto Services Lid Water Collection Contracts - Pieut Maintenance 2003/002 Op and Commercial Services R A Sont Auto Services Lid | £564.1 | | | | | |
| 14032023 Op and Connervical Services R A Social Audo Services LUI Wasta Collection Contracts: Freet Maintenance 22032023 Op and Connervical Services R A Social Audo Services LUI Street Clearsing Contracts: Freet Maintenance 22032023 Op and Connervical Services R A Social Audo Services LUI Street Clearsing Contracts: Freet Maintenance 22032023 Op and Connervical Services R A Social Audo Services LUI Wasta Collection Contracts: Freet Maintenance 22032023 Op and Connervical Services R A Social Audo Services LUI Wasta Collection Contracts: Freet Maintenance 22032033 Op and Connervical Services R A Social Audo Services LUI Wasta Collection Contracts: Freet Maintenance 22032033 Op and Connervical Services R A Social Audo Services LUI Wasta Collection Contracts: Freet Maintenance 22032033 Op and Connervical Services R A Social Audo Services LUI Wasta Collection Contracts: Freet Maintenance 22032033 Op and Connervical Services R A Social Audo Services LUI Wasta Collection Contracts: Freet Maintenance 22032033 Op and Connervical Services R A Social Audo Services LUI Wasta Collection Contracts: Freet Maintenance 22032033 Op and Connervical Services R A Social Audo Services LUI Wast | £587.7 | | | | | |
| NonstancePart A Sourt Auto Services 1dWaste CollectionCentracks - Feet Maintenance28030223Op and Commercial ServicesR A Social Auto Services 1dStreet CleaningContractsFeet Maintenance28030223Op and Commercial ServicesR A Social Auto Services 1dWaste CollectionCentractsFeet Maintenance28030232Op and Commercial ServicesR A Social Auto Services 1dWaste CollectionCentractsFeet Maintenance28030232Op and Commercial ServicesR A Social Auto Services 1dWaste CollectionCentractsFeet Maintenance28030233Op and Commercial ServicesR A A Social Auto Services 1dWaste CollectionCentractsFeet Maintenance28030233Op and Commercial ServicesR A A Social Auto Services 1dWaste CollectionCentractsFeet Maintenance28030233Op and Commercial ServicesR A A Social Auto Services 1dWaste CollectionCentractsFeet Maintenance28030233Op and Commercial ServicesR A A Social Auto Services 1dWaste CollectionCentractsFeet Maintenance28030233Op and Commercial ServicesR A Social Auto Services 1dWaste CollectionCentractsFeet Maintenance28030232Op and Commercial ServicesR A Social Auto Services 1dWaste CollectionCentractsFeet Maintenance28030232Op and Commercial ServicesR A Social Auto Services 1dWaste CollectionCentractsFeet Maintenance28030232Op and Commercial ServicesR A Social Auto Services 1d </td <td>£593.7</td> <td></td> <td></td> <td></td> <td></td> <td></td> | £593.7 | | | | | |
| 2003/2022 Op and Commercial Services R & A South Auto Services Street Cleansing Contracts - Pietet Maintenance 16/03/2023 Op and Commercial Services R & A South Auto Services Ltd Waste Collection Contracts - Fietet Maintenance 28/03/2023 Op and Commercial Services R & A South Auto Services Ltd Waste Collection Contracts - Fietet Maintenance 28/03/2023 Op and Commercial Services R & A South Auto Services Ltd Waste Collection Contracts - Fietet Maintenance 28/03/2023 Op and Commercial Services R & A South Auto Services Ltd Waste Collection Contracts - Fietet Maintenance 28/03/2023 Op and Commercial Services R & A South Auto Services Ltd Waste Collection Contracts - Fietet Maintenance 28/03/2023 Op and Commercial Services R & A South Auto Services Ltd Waste Collection Contracts - Fietet Maintenance 28/03/2023 Op and Commercial Services R & A South Auto Services Ltd Waste Collection Contracts - Fietet Maintenance 28/03/2023 Op and Commercial Services R & A South Auto Services Ltd Waste Collection Contracts - Fietet Maintenance 18/03/2023 Op and Commercial Se | £654.0 | | | | | |
| 2023/2023 Op and Commercial Bervices R & A Sont Auto Services Lid Street Guarania Contracts - Freet Maintenance 2033/2023 Op and Commercial Bervices R & A Sont Auto Services Lid Wasts Collection Contracts - Freet Maintenance 2303/2023 Op and Commercial Bervices R & A Sont Auto Services Lid Wasts Collection Contracts - Freet Maintenance 1403/2023 Op and Commercial Bervices R & A Sont Auto Services Lid Wasts Collection Contracts - Freet Maintenance 2203/2023 Op and Commercial Bervices R & A Sont Auto Services Lid Wasts Collection Contracts - Freet Maintenance 2203/2023 Op and Commercial Bervices R & A Sont Auto Services Lid Wasts Collection Contracts - Freet Maintenance 2203/2023 Op and Commercial Bervices R & A Sont Auto Services Lid Wasts Collection Contracts - Freet Maintenance 2203/2023 Op and Commercial Bervices R & A Sont Auto Services Lid Wasts Collection Contracts - Freet Maintenance 2203/2023 Op and Commercial Bervices R & A Sont Auto Services Lid Wasts Collection Contracts - Freet Maintenance 2203/2023 Op and Commercial Bervices | £655.8 | | | | | |
| 1903203 Op and Commercial Services R & A South Aus Services Lid Wrate Collection Contracts - Fleet Maintenance 23032033 Op and Commercial Services R & A South Aus Services Lid Wrate Collection Contracts - Fleet Maintenance 23032033 Op and Commercial Services R & A South Aus Services Lid Wrate Collection Contracts - Fleet Maintenance 23032033 Op and Commercial Services R & A South Aus Services Lid Wrate Collection Contracts - Fleet Maintenance 23032033 Op and Commercial Services R & A South Aus Services Lid Wrate Collection Contracts - Fleet Maintenance 23032023 Op and Commercial Services R & A South Aus Services Lid Wrate Collection Contracts - Fleet Maintenance 23032023 Op and Commercial Services R & A South Aus Services Lid Wrate Collection Contracts - Fleet Maintenance 23032023 Op and Commercial Services R & A South Aus Services Lid Wrate Collection Contracts - Fleet Maintenance 23032023 Op and Commercial Services R & A South Aus Services Lid Wrate Collection Contracts - Fleet Maintenance 23032023 Op and Commercial Services R & A Sout | £681.8 | | | | | |
| Substract R & A Stort Aud Services LID Waste Collection Contracts - Fleet Maintenance 2303/2023 Op and Commercial Services R & A Stort Aud Services LID Waste Collection Contracts - Fleet Maintenance 14/03/2023 Op and Commercial Services R & A Stort Aud Services LID Waste Collection Contracts - Fleet Maintenance 2203/2023 Op and Commercial Services R & A Stort Aud Services LID Waste Collection Contracts - Fleet Maintenance 08/03/2023 Op and Commercial Services R & A Stort Aud Services LID Waste Collection Contracts - Fleet Maintenance 16/03/2023 Op and Commercial Services R & A Stort Aud Services LID Waste Collection Contracts - Fleet Maintenance 16/03/2023 Op and Commercial Services R & A Stort Aud Services LID Waste Collection Contracts - Fleet Maintenance 16/03/2023 Op and Commercial Services R & A Stort Aud Services LID Waste Collection Contracts - Fleet Maintenance 16/03/2023 Op and Commercial Services R & A Stort Aud Services LID Waste Collection Contracts - Fleet Maintenance 16/03/2023 Mens and Regeneration R & A Stort Aud Services LID | £689.3 | | | | | |
| 23032223 Op and Commercial Services R A Asoth Aus Services Lid Waste Collection Contracts - Fleet Maintenance 24032223 Op and Commercial Services R A Asoth Aus Services Lid Waste Collection Contracts - Fleet Maintenance 20032023 Op and Commercial Services R A Asoth Aus Services Lid Waste Collection Contracts - Fleet Maintenance 20032023 Op and Commercial Services R A Asoth Aus Services Lid Waste Collection Contracts - Fleet Maintenance 20032023 Op and Commercial Services R A Asoth Aus Services Lid Waste Collection Contracts - Fleet Maintenance 20032023 Op and Commercial Services R A Asoth Aus Services Lid Waste Collection Contracts - Fleet Maintenance 20032023 Op and Commercial Services R A Asoth Aus Services Lid Waste Collection Contracts - Fleet Maintenance 20032023 Op and Commercial Services R A Asoth Aus Services Lid Waste Collection Contracts - Fleet Maintenance 20032023 Op and Commercial Services R A Asoth Aus Services Lid Waste Collection Contracts - Fleet Maintenance 20032023 Op and Commercial Services R A Asoth Aus Services Lid Waste Collection Contracts - Fleet Maintenance | £743.8 | | | | | |
| 14032023 Op and Commercial Services R & A Sort Auto Services Lid Waste Collection Contracts - Fleet Maintenance 20032023 Op and Commercial Services R & A Sort Auto Services Lid Waste Collection Contracts - Fleet Maintenance 20032023 Op and Commercial Services R & A Sort Auto Services Lid Waste Collection Contracts - Fleet Maintenance 16032023 Op and Commercial Services R & A Sort Auto Services Lid Waste Collection Contracts - Fleet Maintenance 16032023 Op and Commercial Services R & A Sort Auto Services Lid Waste Collection Contracts - Fleet Maintenance 16032023 Op and Commercial Services R & A Sort Auto Services Lid Waste Collection Contracts - Fleet Maintenance 16032023 Op and Commercial Services and Change Management R A Sort Auto Services Lid Waste Collection Contracts - Fleet Maintenance 16032023 Homes and Communities R A A Sort Auto Services Lid Waste Collection Contracts - Fleet Maintenance 16032023 Homes and Communities R A A Sort Auto Services Lid Waste Collection Contracts - Fleet Maintenance 16032023 Planning and Regeneration Reads Verlain Partice Lid CCTV Service Community Lidenance 16032023 Planning and Regeneration Reads Partice Lide (Prev Local World) Devel | £785.3 | | | | | |
| 2003/2023 Óp and Commorial Services R & A Sott Auto Services Lul Waste Collection Contrasts - Floet Maintenance 2003/2023 Óp and Commorial Services R & A Sott Auto Services Lul Waste Collection Contrasts - Floet Maintenance 2003/2023 Óp and Commorial Services R & A Sott Auto Services Lul Waste Collection Contrasts - Floet Maintenance 2003/2023 Óp and Commorial Services R & A Sott Auto Services Lul Waste Collection Contrasts - Floet Maintenance 1408/2023 Óp and Commorial Services R & A Sott Auto Services Lul Waste Collection Contrasts - Floet Maintenance 2003/2023 Homes and Communities R & A Sott Auto Services Lul Waste Collection Contrast - Floet Maintenance 2003/2023 Homes and Communities R A Sott Auto Services Lul Waste Collection Contrast - Floet Maintenance 2003/2023 Homes and Communities R A Sott Auto Services Lul Waste Collection Contrast - Floet Maintenance 2003/2023 Homes and Communities R A Sott Auto Services Lul Waste Collection Contrast - Floet Maintenance 2003/2023 Homes and Communities R A Sott Auto Services Lul | £860.5 | | | | | |
| 2013/2023 Op and Commercial Services R & Soutt Auto Services Lid Waste Collection Contracts - Fielt Maintenance 23/03/2023 Op and Commercial Services R & A Soutt Auto Services Lid Waste Collection Contracts - Fielt Maintenance 14/03/2023 Op and Commercial Services R & A Soutt Auto Services Lid Waste Collection Contracts - Fielt Maintenance 0/03/2023 Homes and Communities R & A Soutt Auto Services Lid Waste Collection Contracts - Fielt Maintenance 0/03/2023 Homes and Communities R A Alonery Projects Capital - Grants, Loans, Contributions 2203/2023 Homes and Communities Radiomotics Lid COTV Servica Community Leones 0/03/2023 Reg Services and Charge Management Rask Publishing Lid (Prev Local Work) Development Management Marketing - Advertising Costs - Statutory 0/03/2023 Planning and Regeneration Reading Regeneration Readingement Marketing - Advertising Costs - Statutory 0/03/2023 Planning and Regeneration Readingement Exect Damarking and Regeneration Readingement 0/03/2023 Planning and Regeneration Readingement Trink Arts | £1,056.4 | | | | | 22/03/2023 |
| 16/03/2023Op and Commercial ServicesR & A Sout Auto Services LidWaste CollectionContracts - Fleet Maintenance16/03/2023Op and Commercial ServicesR & A Sout Auto Services LidWaste CollectionContracts - Fleet Maintenance16/03/2023Homes and CommunitiesR A Joent Auto Services LidWaste CollectionContracts - Fleet Maintenance20/03/2023Homes and CommunitiesR A Joent Auto Services LidCCTV ServiceContracts - Telet Maintenance16/03/2023Reg Services and Change ManagementRase Vaterinary EquineContruction - Telephone Line Rental16/03/2023Panning and RegenerationReach Publishing Lid (Piev Local World)Development ManagementMarketing - Advertising Cost - Statutory20/03/2023Planning and RegenerationReach Publishing Lid (Piev Local World)Development ManagementMarketing - Advertising Cost - Statutory20/03/2023Op and Commercial ServicesReader Auto Car (Pinishing Lid (Piev Local World)Development ManagementMarketing - Advertising Cost - Statutory20/03/2023Op and Commercial ServicesReadet Ac Car (GrimsbyLidStreet CleansingFiel - Vahicle Hire28/03/2023Op and Commercial ServicesRedactedTinky Ark CentreGeneral - Film Hire Costs20/03/2023Coprate ServicesRedactedTinky Ark CentreGeneral - Film Hire Costs20/03/2023Op and Commercial ServicesRodare Medical LimitedHuma ResourcesSalay - Corporate20/03/2023Op and Commercial ServicesRoyal Mail Group LidContre Contracted Servic | £1,157.0 | Contracts - Fleet Maintenance | Waste Collection | R & A Scott Auto Services Ltd | Op and Commercial Services | 09/03/2023 |
| 2013/2023 Op and Commercial Services R & A South Auto Services Ltd Waste Collection Contracts - Fleet Maintenance 14/03/2023 Homes and Communities R & A South Auto Services Ltd Waste Collection Contracts - Fleet Maintenance 03/03/2023 Homes and Communities R A Joinery Projects Capital - Grants, Loans, Contributions 20/03/2023 Homes and Communities R adiotronics Ltd CCTV Service Community Controls - Telep Monetone Line Rental 16/03/2023 Planning and Regeneration Reach Publishing Ltd (Prev Local World) Development Management Marketing - Advertising Costs - Statutory 03/03/2023 Op and Commercial Services Reach Publishing Ltd (Prev Local World) Development Management Marketing - Advertising Costs - Statutory 03/03/2023 Op and Commercial Services Readx Publishing Ltd (Prev Local World) Development Management Fees and Charges 20/03/2023 Op and Commercial Services Readx Publishing Ltd (Prev Local World) Development Management Fees and Charges 20/03/2023 Op and Commercial Services Readx Red Triny Arts Centre General - Film Hire Costs 20/03/2023 Op and Commercial | £1,235.9 | Contracts - Fleet Maintenance | Waste Collection | R & A Scott Auto Services Ltd | Op and Commercial Services | 23/03/2023 |
| 14/03/2023 Op and Commercial Services R & A Sorth AUD Services Lid Waste Collection Contracts - Fleet Maintance 0.03/03/2023 Homes and Communities R A Jonnery Projects Capital - Forter Maintance 2/03/2023 Homes and Communities R Badiotronics Lid CCTV Service Communication - Feldophore Line Rental 16/03/2023 Planning and Regeneration Reads Netrinary Equine Vetrinary Inspection Vetrinary Inspection 2/03/2023 Planning and Regeneration Reads Publishing Lid (Prev Local World) Development Management Marketing - Advertising Costs - Statutory 2/03/2023 Op and Commercial Services Ready Reink / Car (Grimby) Lid Street Cleansing Fleet - Vehich Hire 2/03/2023 Op and Commercial Services Redacted Tinky Atto Care General - Filme Hire Costs 2/03/2023 Op and Commercial Services Redacted Tinky Atto Care General - Filme Hire Costs 2/003/2023 Cop and Commercial Services Redacted Tinky Atto Care General - Filme Hire Costs 2/003/2023 Poand Commercial Services Rood Redical Limited Huma Resoucreta Slaizi - Cooprotate Services </td <td>£1,487.6</td> <td>Contracts - Fleet Maintenance</td> <td>Waste Collection</td> <td>R & A Scott Auto Services Ltd</td> <td>Op and Commercial Services</td> <td>16/03/2023</td> | £1,487.6 | Contracts - Fleet Maintenance | Waste Collection | R & A Scott Auto Services Ltd | Op and Commercial Services | 16/03/2023 |
| Homes and CommunitiesR A JoineryProjectsCapital - Grants, Loans, Contributions22032023Homes and CommunitiesRadiotraines LtdCCTV ServiceCommunities, Loans, Contributions16/03/2023Reg Services and Change ManagementRase Veterinary EquineCommunity LicencesVeterinary Inspection Pees07/03/2023Planning and RegenerationReach Publishing Ltd (Prev Local World)Development ManagementMarketing - Advertising Costs - Statutory20/03/2023Planning and RegenerationReach Publishing Ltd (Prev Local World)Development ManagementMarketing - Advertising Costs - Statutory03/03/2023Op and Commercial ServicesRead- Read Car (Grimsby) LtdStreet CleansingFleet - Vehicle Hire28/03/2023Op and Commercial ServicesRedactedTrinky Arts CentreGeneral - Film Hire Costs28/03/2023Op and Commercial ServicesRedactedTown Centre ManagementPeople and Charges28/03/2023Op and Commercial ServicesRedactedTown Centre ManagementGeneral - Film Hire Costs28/03/2023Planning and RegenerationRodare Medical LimitedHuma ResourcesSalary - Corporate Services17/03/2023Planning and RegenerationRoyal Town Planning InstituteConservation & TreesSalary - Corporate Training02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training< | £1,828.9 | Contracts - Fleet Maintenance | Waste Collection | R & A Scott Auto Services Ltd | Op and Commercial Services | 23/03/2023 |
| 2203/2023 Homes and Communities Radiotronics Ltd CCTV Service Community Leances 16/03/2023 Reg Services and Change Management Rase Veterinary Equine Community Leances Veterinary Inspection Fees 07/03/2023 Planning and Regeneration Reach Publishing Ltd (Prev Local World) Development Management Marketing - Advertising Costs - Statutory 03/03/2023 Op and Commercial Services Ready Reach Publishing Ltd (Prev Local World) Development Management Marketing - Advertising Costs - Statutory 03/03/2023 Op and Commercial Services Readar Units Provide Planning and Regeneration Redacted Development Management Fees and Charges 28/02/2023 Op and Commercial Services Redacted Trinity Arts Centre General - Film Hire Costs 17/03/2023 People and Democratic Services Rodalcal Linited Human Resources Galary - Corporate Services 14/03/2023 Op and Commercial Services Rodal Mali Group Ltd CORP Postages Galary - Corporate Training 02/03/2023 Planning and Regeneration Royal Town Planning Institute Conservation & Trees Salary - Corporate Training 02/03/2023 | £8,138.9 | Contracts - Fleet Maintenance | Waste Collection | R & A Scott Auto Services Ltd | Op and Commercial Services | 14/03/2023 |
| 16/03/2023Reg Services and Change ManagementRase Vetorinary EquineCommunity LicencesVetorinary Inspection Fees07/03/2023Planning and RegenerationReach Publishing Ltd (Prev Local World)Development ManagementMarketing - Advertising Costs - Statutory03/03/2023Op and Commercial ServicesReady Rent A Car (Grimsby) LtdStreet CleansingFleet-Vehicle Hire23/03/2023Op and Commercial ServicesReady Rent A Car (Grimsby) LtdStreet CleansingFleet-Vehicle Hire23/03/2023Op and Commercial ServicesRedactedTrinity Atts CentreGeneral - Film Hire Costs20/03/2023Corporate ServicesRedactedTown Centre ManagementProperty - Programmed maintenance works17/03/2023Pople and Democratic ServicesRodiane Medical LimitedHuma ResourcesSalary - Occupational Health11/03/2023Op and Commercial ServicesRodiane Medical LimitedConservation & TreesSalary - Occupational Health11/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training00/03/2023Planning and RegenerationRoyal Town Planning Institute | £4,444.7 | Capital - Grants, Loans, Contributions | Projects | R A Joinery | Homes and Communities | 03/03/2023 |
| 07/03/2023Planning and RegenerationReach Publishing Ltd (Prev Local World)Development ManagementMarketing - Advertising Costs - Statutory22/03/2023Op and Commercial ServicesReady Rent A Carl (Crimitsby) LtdStreet CleansingFiet - Vohicle Hire23/03/2023Op and Commercial ServicesReady Rent A CarlDevelopment ManagementFiet - Vohicle Hire23/03/2023Op and Commercial ServicesRedactedDevelopment ManagementFiet - Vohicle Hire28/02/2023Op and Commercial ServicesRedactedTrinity Arts CentreGeneral - Film Hire Costs20/03/2023Corporate ServicesRedactedTown Centre ManagementProperty - Programmed maintenance works11/03/2023Op and Commercial ServicesRodacted LimitedHuman ResourcesSalary - Occupational Health14/03/2023Planning and RegenerationRoyal Mail Group LtdCORP PostagesGeneral - Postage02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Trai | £510.0 | Communication - Telephone Line Rental | CCTV Service | Radiotronics Ltd | Homes and Communities | 22/03/2023 |
| 22/03/2023Planning and RegenerationReach Publishing Ltd (Prev Local World)Development ManagementMarketing - Advertising Costs - Statutory03/03/2023Op and Commercial ServicesReadx Rent A Car (Girnsby) LtdStreet CleansingFleet - Vehicle Hire23/03/2023Op and Commercial ServicesRedactedDevelopment ManagementFleet - Vehicle Hire28/02/2023Op and Commercial ServicesRedactedTrinity Arts CentreGeneral - Flim Hire Costs20/03/2023Corporate ServicesRedactedTown Centre ManagementProperty - Programmed maintenance works17/03/2023People and Democratic ServicesRoodlane Medical LimitedHuman ResourcesSalary - Occupational Health14/03/2023Op and Commercial ServicesRoyal Town Planning InstituteCORP PostagesGeneral - Postage02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Occupational Health14/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training07/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training07/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment M | £640.6 | Veterinary Inspection Fees | Community Licences | | | 16/03/2023 |
| 03/03/2023Op and Commercial ServicesReady Rent A Car (Grimsby) LtdStreet CleansingFleet - Vehicle Hire23/03/2023Planning and RegenerationRedactedDevelopment ManagementFees and Charges28/02/2023Op and Commercial ServicesRedactedTrinity Arts CentreGeneral - Film Hire Costs20/03/2023Corporate ServicesRedactedTown Centre ManagementProperty - Programmed maintenance works17/03/2023People and Democratic ServicesRoodlane Medical LimitedHuman ResourcesSalary - Occupational Health14/03/2023Op and Commercial ServicesRoyal Mail Group LtdCORP PostagesGeneral - Postage02/03/2023Planning and RegenerationRoyal Town Planning InstituteConservation & TreesSalary - Corporate Training02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Homes and CommunitiesSafety Padding GB LtdProjectsCapital - Grants, Loans, Contributions09/03/2023Homes and CommunitiesSafety Padding GB LtdProjectsCapital - Granta wards09/03/2023Homes | £284.6 | | | o (| | |
| 23/03/2023Planning and RegenerationRedactedDevelopment ManagementFees and Charges28/02/2023Op and Commercial ServicesRedactedTrinity Arts CentreGeneral - Film Hire Cots20/03/2023Corporate ServicesRedactedTown Centre ManagementProperty - Program.ord maintenance works17/03/2023People and Democratic ServicesRoodlane Medical LimitedHuman ResourcesSalary - Occupational Health14/03/2023Op and Commercial ServicesRoyal Mail Group LtdCORP PostagesGeneral - Postage02/03/2023Planning and RegenerationRoyal Town Planning InstituteConservation & TreesSalary - Corporate Training02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training07/03/2023Homes and CommunitiesSalety Padding GB LtdProjectsCapital - Grants, Loans, Contributions07/03/2023Homes and CommunitiesSalety Padding GB LtdProjectsCapital - Grant awards09/03/2023Homes and CommunitiesSality Athletic Football ClubCommunity SupportCouncillors - Grant awards08/03/2023Home | £284.6 | | | | | |
| 28/02/2023Op and Commercial ServicesRedactedTrinity Arts CentreGeneral - Film Hire Costs20/03/2023Corporate ServicesRedactedTow Centre ManagementProperty - Programmed maintenance works17/03/2023People and Democratic ServicesRoodlane Medical LimitedHuman ResourcesSalary - Occupational Health14/03/2023Op and Commercial ServicesRoyal Mail Group LtdCORP PostagesGeneral - Postage02/03/2023Planning and RegenerationRoyal Town Planning InstituteConservation & TreesSalary - Corporate Training02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Hones and CommunitiesSafety Padding GB LtdProjectsCapital - Grants, Loans, Contributions07/03/2023Homes and CommunitiesSakiby Athletic Football ClubCommunity SupportCouncillors - Grant awards09/03/2023Homes and CommunitiesSaxiby Nature ProjectCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxiby Nature ProjectCommunity SupportCouncillors - Grant awards< | £700.0 | | | | | |
| 20/03/2023Corporate ServicesRedactedTown Centre ManagementProperty - Programmed maintenance works17/03/2023People and Democratic ServicesRoodlane Medical LimitedHuman ResourcesSalary - Occupational Health14/03/2023Op and Commercial ServicesRoyal Mail Group LtdCORP PostagesGeneral - Postage02/03/2023Planning and RegenerationRoyal Town Planning InstituteConservation & TreesSalary - Corporate Training02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training07/03/2023Homes and CommunitiesSafety Padding GB LtdProjectsCapital - Grants, Loans, Contributions07/03/2023Homes and CommunitiesSafety Padding GB LtdProjectsCapital - Grants, Loans, Contributions09/03/2023Homes and CommunitiesSakilby Athletic Football ClubCommunity SupportCouncillors - Grant awards06/03/2023Homes and CommunitiesSakilby Nature ProjectCommunity SupportCouncillors - Grant awards06/03/2023Homes and CommunitiesSakilby Nature ProjectCommunity SupportCouncillors - Grant awards< | £273.0 | | 1 0 | | | |
| 17/03/2023People and Democratic ServicesRoodlane Medical LimitedHuman ResourcesSalary - Occupational Health14/03/2023Op and Commercial ServicesRoyal Mail Group LtdCORP PostagesGeneral - Postage02/03/2023Planning and RegenerationRoyal Town Planning InstituteConservation & TreesSalary - Corporate Training02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training0/7/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training0/7/03/2023Homes and CommunitiesSafety Padding GB LtdProjectsCapital - Grants, Loans, Contributions0/7/03/2023Homes and CommunitiesSalary Padding GB LtdProjectsCapital - Grants, Loans, Contributions0/9/03/2023Homes and CommunitiesSavilby Athletic Football ClubCommunity SupportCouncillors - Grant awards0/6/03/2023Homes and CommunitiesSavilby Road ClubCommunity SupportCouncillors - Grant awards0/6/03/2023Homes and CommunitiesSavilby Road ClubCommunity SupportCouncillors - Grant awards0/6/03/2023Homes and CommunitiesSavilby Road ClubCommunity SupportCouncillors - Grant awards | £300.0 | | , | | | |
| 14/03/2023Op and Commercial ServicesRoyal Mail Group LtdCORP PostagesGeneral - Postage02/03/2023Planning and RegenerationRoyal Town Planning InstituteConservation & TreesSalary - Corporate Training02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Homes and CommunitiesSafety Padding GB LtdProjectsCapital - Grants, Loans, Contributions07/03/2023Homes and CommunitiesSafety Padding GB LtdProjectsCapital - Grants, Loans, Contributions09/03/2023Homes and CommunitiesSaxilby Athletic Football ClubCommunity SupportCouncillors - Grant awards06/03/2023Homes and CommunitiesSaxilby Nature ProjectCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxilby Road ClubCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxilby Road ClubCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxilby Road ClubCommunity SupportCouncillors - Grant awards08/03/2023 | £3,607.0 | | 5 | | | |
| 02/03/2023Planning and RegenerationRoyal Town Planning InstituteConservation & TreesSalary - Corporate Training02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training07/03/2023Homes and CommunitiesSafety Padding GB LtdProjectsCapital - Grants, Loans, Contributions07/03/2023Homes and CommunitiesSafety Padding GB LtdProjectsCouncillors - Grant awards09/03/2023Homes and CommunitiesSaxilby Athletic Football ClubCommunity SupportCouncillors - Grant awards06/03/2023Homes and CommunitiesSaxilby Nature ProjectCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxilby Road ClubCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxilby Road ClubCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxilby Road ClubCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxilby With Ingleby Parish CouncilStreet CleansingContributions - Other <td>£400.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> | £400.0 | | | | | |
| 02/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training07/03/2023Homes and CommunitiesSafety Padding GB LtdProjectsCapital - Grants, Loans, Contributions07/03/2023Homes and CommunitiesSafety Padding GB LtdProjectsCapital - Grants, Loans, Contributions09/03/2023Homes and CommunitiesSakilby Athletic Football ClubCommunity SupportCouncillors - Grant awards09/03/2023Homes and CommunitiesSaxilby Nature ProjectCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxilby Road ClubCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxilby With Ingleby Parish CouncilStreet CleansingCouncillors - Other14/03/2023Op and Commercial ServicesSaxilby With Ingleby Parish CouncilStreet CleansingContributions - Other | £574.0 | | | | | |
| 10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training07/03/2023Homes and CommunitiesSafety Padding GB LtdProjectsCapital - Grants, Loans, Contributions07/03/2023Homes and CommunitiesSafety Padding GB LtdProjectsCapital - Grants, Loans, Contributions09/03/2023Homes and CommunitiesSaxilby Athletic Football ClubCommunity SupportCouncillors - Grant awards06/03/2023Homes and CommunitiesSaxilby Nature ProjectCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxilby Nature ProjectCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxilby Road ClubCommunity SupportCouncillors - Grant awards14/03/2023Op and Commercial ServicesSaxilby With Ingleby Parish CouncilStreet CleansingContributions - Other | £275.0 | | | · · · · · · · · · · · · · · · · · · · | | |
| 10/03/2023Planning and RegenerationRoyal Town Planning InstituteDevelopment ManagementSalary - Corporate Training07/03/2023Homes and CommunitiesSafety Padding GB LtdProjectsCapital - Grants, Loans, Contributions07/03/2023Homes and CommunitiesSafety Padding GB LtdProjectsCapital - Grants, Loans, Contributions09/03/2023Homes and CommunitiesSaxilby Athletic Football ClubCommunity SupportCouncillors - Grant awards06/03/2023Homes and CommunitiesSaxilby Nature ProjectCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxilby Road ClubCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxilby Road ClubCommunity SupportCouncillors - Grant awards14/03/2023Op and Commercial ServicesSaxilby With Ingleby Parish CouncilStreet CleansingContributions - Other | £275.0 | | | · · · · · · · · · · · · · · · · · · · | | |
| 07/03/2023Homes and CommunitiesSafety Padding GB LtdProjectsCapital - Grants, Loans, Contributions07/03/2023Homes and CommunitiesSafety Padding GB LtdProjectsCapital - Grants, Loans, Contributions09/03/2023Homes and CommunitiesSaxilby Athletic Football ClubCommunity SupportCouncillors - Grant awards06/03/2023Homes and CommunitiesSaxilby Nature ProjectCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxilby Road ClubCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxilby Road ClubCommunity SupportCouncillors - Grant awards14/03/2023Op and Commercial ServicesSaxilby With Ingleby Parish CouncilStreet CleansingContributions - Other | £275.0 | · · · · · | | | | |
| 07/03/2023Homes and CommunitiesSafety Padding GB LtdProjectsCapital - Grants, Loans, Contributions09/03/2023Homes and CommunitiesSaxilby Athletic Football ClubCommunity SupportCouncillors - Grant awards06/03/2023Homes and CommunitiesSaxilby Nature ProjectCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxilby Road ClubCommunity SupportCouncillors - Grant awards08/03/2023Op and Commercial ServicesSaxilby With Ingleby Parish CouncilStreet CleansingContributions - Other | £275.0 | | | · · · · · · · · · · · · · · · · · · · | <u> </u> | |
| 09/03/2023Homes and CommunitiesSaxilby Athletic Football ClubCommunity SupportCouncillors - Grant awards06/03/2023Homes and CommunitiesSaxilby Nature ProjectCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxilby Road ClubCommunity SupportCouncillors - Grant awards14/03/2023Op and Commercial ServicesSaxilby With Ingleby Parish CouncilStreet CleansingContributions - Other | £525.0 £5,337.5 | | | | | |
| 06/03/2023Homes and CommunitiesSaxilby Nature ProjectCommunity SupportCouncillors - Grant awards08/03/2023Homes and CommunitiesSaxilby Road ClubCommunity SupportCouncillors - Grant awards14/03/2023Op and Commercial ServicesSaxilby With Ingleby Parish CouncilStreet CleansingContributions - Other | | | | · · · · · | | |
| 08/03/2023 Homes and Communities Saxilby Road Club Community Support Councillors - Grant awards 14/03/2023 Op and Commercial Services Saxilby With Ingleby Parish Council Street Cleansing Contributions - Other | £540.0 £260.0 | | | | | |
| 14/03/2023 Op and Commercial Services Saxilby With Ingleby Parish Council Street Cleansing Contributions - Other | £260.0 | | | | | |
| | £500.0 £466.0 | | | | | |
| Variouszus nomes and communities Soutien Fansin countin Community Support Councilions - Grant awards | £466.0 £432.1 | | | , , , | | |
| 22/03/2023 Op and Commercial Services Selmec (Lincoln) Ltd Crematorium Property - Routine / statutory maintenance works | £432.1 £540.0 | | | | | |
| 22/03/2023 Op and Commercial Services Selmec (Lincoln) Ltd Crematorium Property - Routine / statutory maintenance works 22/03/2023 Op and Commercial Services Selmec (Lincoln) Ltd Crematorium Property - Routine / statutory maintenance works | £540.0 £540.0 | | | | | |
| 22/03/2023 Op and Commercial Services Services Service (Lincoln) Ltd Crematorium Property - Routine / statutory maintenance works 22/03/2023 Op and Commercial Services Selmec (Lincoln) Ltd Crematorium Property - Routine / statutory maintenance works | £540.0 £540.0 | | | | | |
| 22/03/2023 Op and Commercial Services Service 15/03/2023 Reg Services and Change Management Sharon Redrobe Limited | £340.0 £1,346.9 | | | | | |

March 2023

| 23/03/2023 | People and Democratic Services | Shaw & Sons Limited | District Elections | General - Equipment | £404.2 |
|--|---|--|--|---|--|
| 23/03/2023 | People and Democratic Services | Shaw & Sons Limited | District Elections | General - Equipment | £1,271.9 |
| 10/03/2023 | People and Democratic Services | Shaw & Sons Limited | District Elections | General - Equipment | £4,150.6 |
| 23/03/2023 | People and Democratic Services | Shaw & Sons Limited | District Elections | General - Stationery | £4,506.3 |
| 20/03/2023 | Homes and Communities | Shooting Fish Theatre Company | Community Support | Financial - Grants and Contributions | £3,000.0 |
| 02/03/2023 | Op and Commercial Services | SMI Group | Waste Collection | Salary - Personal Protective Equipment | £383.3 |
| 22/03/2023 | Planning and Regeneration | Society for Protection Ancient Buildings (SPAB) | Economic Regeneration | Salary - Other Training | £885.0 |
| 09/03/2023 | Homes and Communities | St Barnabas Hospice | Community Support | Councillors - Grant awards | £740.0 |
| 06/03/2023 | Homes and Communities | St Barnabas Hospice | Community Support | Councillors - Grant awards | £7,162.0 |
| 13/03/2023 | Homes and Communities | St Thomas Market Rasen PCC | Community Support | Councillors - Grant awards | £500.0 |
| 23/03/2023 | Reg Services and Change Management | Storetec Services Limited | Systems Development | Project Delivery | £880.2 |
| 09/03/2023 | Homes and Communities | Sturton By Stow Parish Council | Community Support | Councillors - Grant awards | £396.0 |
| 22/03/2023 | Planning and Regeneration | Systematic Print Management | Levelling Up Fund - Additional Fund | Marketing - Marketing | £280.0 |
| 22/03/2023 | Planning and Regeneration | Systematic Print Management | Levelling Up Fund - Additional Fund | Marketing - Marketing | £1,245.0 |
| 17/03/2023 | Op and Commercial Services | Systematic Print Management | Green Waste Service | General - Postage Costs | £4,916.1 |
| 06/03/2023 | Op and Commercial Services | Systematic Print Management | Green Waste Service | General - Postage Costs | £12,556.6 |
| 08/03/2023 | People and Democratic Services | Taylor Wessing LLP | Human Resources | Legal - External Legal Advice | £4,000.0 |
| 03/03/2023 | Corporate Services | | Financial Services - Accountancy | Contracts - Consultants | £2,500.0 |
| | | Technology One (UK) Limited | | | |
| 22/03/2023 | Corporate Services | Technology One (UK) Limited | Financial Services - Accountancy | Contracts - Consultants | £2,500.0 |
| 09/03/2023 | Corporate Services | Temperature Control Ltd | Caenby Corner Depot | Property - Routine / statutory maintenance works | £1,480.0 |
| 14/03/2023 | Op and Commercial Services | Terberg Matec UK Ltd | Waste Collection | Contracts - Fleet Maintenance | £319.4 |
| 14/03/2023 | Op and Commercial Services | Terberg Matec UK Ltd | Waste Collection | Contracts - Fleet Maintenance | £605.4 |
| 14/03/2023 | Op and Commercial Services | Terberg Matec UK Ltd | Waste Collection | Contracts - Fleet Maintenance | £770.3 |
| 23/03/2023 | Homes and Communities | The Helping Hand Company (Ledbury) Ltd | Community Environment | General - Equipment | £389.9 |
| 23/03/2023 | Homes and Communities | The Helping Hand Company (Ledbury) Ltd | Community Environment | General - Equipment | £1,949.5 |
| 24/03/2023 | Homes and Communities | The Salvation Army | Community Support | Project Delivery | £8,250.0 |
| 28/02/2023 | Planning and Regeneration | Thornton - Firkin LLP | 5 - 7 Market Place Redevelopment | Capital - Consultancy | £1,280.0 |
| 06/03/2023 | Op and Commercial Services | Ticketsolve Ltd | Trinity Arts Centre | IT - Software Licences | £906.3 |
| 23/03/2023 | People and Democratic Services | Tile Hill | Assistant Director - People & Democratic Services | Salary - Recruitment costs | £1,305.0 |
| 06/03/2023 | Homes and Communities | Torksey Parish Council | Community Support | Councillors - Grant awards | £800.0 |
| 16/03/2023 | Corporate Services | Total Energies | Public Conveniences | Property - Electricity | £251.8 |
| 16/03/2023 | Corporate Services | Total Energies | Car Parks | | £264.5 |
| | | · · · · · · · · · · · · · · · · · · · | | Property - Electricity | £264.50 £275.4 |
| 16/03/2023 | Corporate Services | Total Energies | Public Conveniences | Property - Electricity | |
| 16/03/2023 | Corporate Services | Total Energies | North Warren Depot | Property - Electricity | £277.4 |
| 16/03/2023 | Corporate Services | Total Energies | Guildhall - Commercial | Property - Electricity | £279.5 |
| 16/03/2023 | Corporate Services | Total Energies | The Plough | Property - Electricity | £284.3 |
| 16/03/2023 | Corporate Services | Total Energies | Guildhall - Commercial | Property - Electricity | £305.9 |
| 16/03/2023 | Corporate Services | Total Energies | The Plough | Property - Electricity | £335.7 |
| 16/03/2023 | Corporate Services | Total Energies | Car Parks | Property - Electricity | £444.6 |
| 16/03/2023 | Corporate Services | Total Energies | Car Parks | Property - Electricity | £534.3 |
| 16/03/2023 | Corporate Services | Total Energies | Guildhall - Commercial | Property - Electricity | £613.7 |
| 16/03/2023 | Corporate Services | Total Energies | Guildhall - Commercial | Property - Electricity | £671.7 |
| 16/03/2023 | Op and Commercial Services | Total Energies | Trinity Arts Centre | Property - Electricity | £1,240.1 |
| 16/03/2023 | Corporate Services | Total Energies | Guildhall - Commercial | Property - Electricity | £1,537.4 |
| 16/03/2023 | Corporate Services | Total Energies | Guildhall - Commercial | Property - Electricity | £1,682.7 |
| 16/03/2023 | Op and Commercial Services | Total Energies | Crematorium | Property - Electricity | £2,101.2 |
| 16/03/2023 | Op and Commercial Services | Total Energies | Crematorium | Property - Electricity | £2,243.5 |
| 16/03/2023 | | Total Energies | Caenby Corner Depot | | £2,650.2 |
| | Corporate Services | | | Property - Electricity | |
| 16/03/2023 | Corporate Services | Total Energies | Marshall's Yard Offices - WLDC | Property - Electricity | £3,406.0 |
| 16/03/2023 | Corporate Services | Total Energies | Caenby Corner Depot | Property - Electricity | |
| 16/03/2023 | Corporate Services | | | | £3,439.1 |
| 02/03/2023 | | Total Energies | Marshall's Yard Offices - WLDC | Property - Electricity | £3,728.0 |
| | Op and Commercial Services | Turnside Marketing Ltd T/A RNS Publications | Crematorium | Property - Electricity General - Promotional & Marketing Items | £3,728.0 £575.0 |
| 02/03/2023 | Op and Commercial Services Op and Commercial Services | Turnside Marketing Ltd T/A RNS Publications Turnside Marketing Ltd T/A RNS Publications | Crematorium Crematorium | Property - Electricity General - Promotional & Marketing Items General - Promotional & Marketing Items | £3,728.0 £575.0 £575.0 |
| 02/03/2023 22/03/2023 | Op and Commercial Services Op and Commercial Services Op and Commercial Services | Turnside Marketing Ltd T/A RNS Publications Turnside Marketing Ltd T/A RNS Publications Vale Engineering (York) Limited | Crematorium Crematorium Street Cleansing | Property - Electricity General - Promotional & Marketing Items General - Promotional & Marketing Items General - Equipment | £3,728.0 £575.0 £575.0 £2,374.1 |
| 02/03/2023 | Op and Commercial Services Op and Commercial Services | Turnside Marketing Ltd T/A RNS Publications Turnside Marketing Ltd T/A RNS Publications Vale Engineering (York) Limited Venn Group Limited | Crematorium Crematorium | Property - Electricity General - Promotional & Marketing Items General - Promotional & Marketing Items General - Equipment Salary - Agency workers | £3,728.0 £575.0 £575.0 £2,374.1 £516.2 |
| 02/03/2023 22/03/2023 | Op and Commercial Services Op and Commercial Services Op and Commercial Services | Turnside Marketing Ltd T/A RNS Publications Turnside Marketing Ltd T/A RNS Publications Vale Engineering (York) Limited | Crematorium Crematorium Street Cleansing | Property - Electricity General - Promotional & Marketing Items General - Promotional & Marketing Items General - Equipment | £3,728.0 £575.0 £575.0 £2,374.1 |
| 02/03/2023 22/03/2023 07/03/2023 | Op and Commercial Services Op and Commercial Services Op and Commercial Services People and Democratic Services | Turnside Marketing Ltd T/A RNS Publications Turnside Marketing Ltd T/A RNS Publications Vale Engineering (York) Limited Venn Group Limited | Crematorium Crematorium Street Cleansing Committee Administration | Property - Electricity General - Promotional & Marketing Items General - Promotional & Marketing Items General - Equipment Salary - Agency workers | £3,728.0 £575.0 £575.0 £2,374.1 £516.2 |
| 02/03/2023 22/03/2023 07/03/2023 14/03/2023 | Op and Commercial Services Op and Commercial Services Op and Commercial Services People and Democratic Services People and Democratic Services | Turnside Marketing Ltd T/A RNS Publications Turnside Marketing Ltd T/A RNS Publications Vale Engineering (York) Limited Venn Group Limited Venn Group Limited | Crematorium Crematorium Street Cleansing Committee Administration Committee Administration | Property - Electricity General - Promotional & Marketing Items General - Promotional & Marketing Items General - Equipment Salary - Agency workers Salary - Agency workers | £3,728.0 £575.0 £575.0 £2,374.1 £516.2 £1,295.0 |
| 02/03/2023 22/03/2023 07/03/2023 14/03/2023 22/03/2023 | Op and Commercial Services Op and Commercial Services Op and Commercial Services People and Democratic Services People and Democratic Services People and Democratic Services | Turnside Marketing Ltd T/A RNS Publications Turnside Marketing Ltd T/A RNS Publications Vale Engineering (York) Limited Venn Group Limited | Crematorium Crematorium Street Cleansing Committee Administration Committee Administration Committee Administration | Property - Electricity General - Promotional & Marketing Items General - Promotional & Marketing Items General - Equipment Salary - Agency workers Salary - Agency workers Salary - Agency workers | £3,728.0 £575.0 £575.0 £2,374.1 £516.2 £1,295.0 £1,295.0 |
| 02/03/2023 22/03/2023 07/03/2023 14/03/2023 22/03/2023 14/03/2023 14/03/2023 | Op and Commercial Services Op and Commercial Services Op and Commercial Services People and Democratic Services People and Democratic Services People and Democratic Services Reg Services and Change Management Reg Services and Change Management | Turnside Marketing Ltd T/A RNS Publications Turnside Marketing Ltd T/A RNS Publications Vale Engineering (York) Limited Venn Group Limited Virtual Mail Room Ltd Virtual Mail Room Ltd | Crematorium Crematorium Street Cleansing Committee Administration Committee Administration Committee Administration Housing Benefit Administration Housing Benefit Administration | Property - Electricity General - Promotional & Marketing Items General - Promotional & Marketing Items General - Equipment Salary - Agency workers Salary - Agency workers Salary - Agency workers General Postage Digimail General Postage Digimail | £3,728.0 £575.0 £575.0 £2,374.1 £516.2 £1,295.0 £1,295.0 £382.0 £411.2 |
| 02/03/2023 22/03/2023 07/03/2023 14/03/2023 22/03/2023 14/03/2023 14/03/2023 14/03/2023 | Op and Commercial Services Op and Commercial Services Op and Commercial Services People and Democratic Services People and Democratic Services People and Democratic Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management | Turnside Marketing Ltd T/A RNS Publications Turnside Marketing Ltd T/A RNS Publications Vale Engineering (York) Limited Venn Group Limited Venn Group Limited Venn Group Limited Venn Group Limited Virtual Mail Room Ltd Virtual Mail Room Ltd Virtual Mail Room Ltd Virtual Mail Room Ltd | Crematorium Crematorium Street Cleansing Committee Administration Committee Administration Committee Administration Housing Benefit Administration Housing Benefit Administration Council Tax | Property - Electricity General - Promotional & Marketing Items General - Promotional & Marketing Items General - Equipment Salary - Agency workers Salary - Agency workers Salary - Agency workers General Postage Digimail General Postage Digimail General Postage Digimail | £3,728.0 £575.0 £575.0 £2,374.1 £516.2 £1,295.0 £1,295.0 £382.0 £411.2 £448.9 |
| 02/03/2023 22/03/2023 07/03/2023 14/03/2023 22/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 | Op and Commercial Services Op and Commercial Services Op and Commercial Services People and Democratic Services People and Democratic Services People and Democratic Services People and Democratic Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management People and Democratic Services | Turnside Marketing Ltd T/A RNS Publications Turnside Marketing Ltd T/A RNS Publications Vale Engineering (York) Limited Venn Group Limited Venn Group Limited Venn Group Limited Venn Group Limited Virtual Mail Room Ltd | Crematorium Crematorium Street Cleansing Committee Administration Committee Administration Committee Administration Housing Benefit Administration Housing Benefit Administration Council Tax District Elections | Property - Electricity General - Promotional & Marketing Items General - Promotional & Marketing Items General - Equipment Salary - Agency workers Salary - Agency workers Salary - Agency workers General Postage Digimail General Postage Digimail General - Portage Digimail General - Portage Digimail General - Printing - Corporate | £3,728.0 £575.0 £575.0 £2,374.1 £516.2 £1,295.0 £1,295.0 £382.0 £411.2 £448.9 £954.0 |
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March 2023

| 16/03/2023 | Op and Commercial Services | WLDC Staffing Services Ltd | Customer Relations | Salary - Agency workers | £890.50 |
|------------|----------------------------|----------------------------|--------------------|--|------------|
| 03/03/2023 | Op and Commercial Services | WLDC Staffing Services Ltd | Customer Relations | Salary - Agency workers | £945.92 |
| 09/03/2023 | Op and Commercial Services | WLDC Staffing Services Ltd | Customer Relations | Salary - Agency workers | £1,086.32 |
| 22/03/2023 | Op and Commercial Services | WLDC Staffing Services Ltd | Street Cleansing | Salary - Agency workers | £1,152.83 |
| 16/03/2023 | Op and Commercial Services | WLDC Staffing Services Ltd | Customer Relations | Salary - Agency workers | £1,182.40 |
| 22/03/2023 | Op and Commercial Services | WLDC Staffing Services Ltd | Customer Relations | Salary - Agency workers | £1,182.40 |
| 03/03/2023 | Op and Commercial Services | WLDC Staffing Services Ltd | Street Cleansing | Salary - Agency workers | £1,271.21 |
| 16/03/2023 | Op and Commercial Services | WLDC Staffing Services Ltd | Street Cleansing | Salary - Agency workers | £1,319.17 |
| 09/03/2023 | Op and Commercial Services | WLDC Staffing Services Ltd | Customer Relations | Salary - Agency workers | £1,448.44 |
| 03/03/2023 | Op and Commercial Services | WLDC Staffing Services Ltd | Customer Relations | Salary - Agency workers | £1,999.00 |
| 16/03/2023 | Op and Commercial Services | WLDC Staffing Services Ltd | Waste Collection | Salary - Agency workers | £7,140.62 |
| 22/03/2023 | Op and Commercial Services | WLDC Staffing Services Ltd | Waste Collection | Salary - Agency workers | £7,449.02 |
| 09/03/2023 | Op and Commercial Services | WLDC Staffing Services Ltd | Waste Collection | Salary - Agency workers | £7,861.03 |
| 03/03/2023 | Op and Commercial Services | WLDC Staffing Services Ltd | Waste Collection | Salary - Agency workers | £8,681.42 |
| 07/03/2023 | Op and Commercial Services | Wybone Ltd | Street Cleansing | Litter Bins | £451.49 |
| 17/03/2023 | Homes and Communities | Yes Energy Solutions | Projects | Capital - Grants, Loans, Contributions | £487.20 |
| 07/03/2023 | Homes and Communities | Yes Energy Solutions | Projects | Capital - Grants, Loans, Contributions | £517.65 |
| 07/03/2023 | Homes and Communities | Yes Energy Solutions | Projects | Capital - Grants, Loans, Contributions | £800.00 |
| 17/03/2023 | Homes and Communities | Yes Energy Solutions | Projects | Capital - Grants, Loans, Contributions | £800.00 |
| 23/03/2023 | Homes and Communities | Yes Energy Solutions | Projects | Capital - Grants, Loans, Contributions | £1,208.72 |
| 17/03/2023 | Homes and Communities | Yes Energy Solutions | Projects | Capital - Grants, Loans, Contributions | £8,030.27 |
| 07/03/2023 | Homes and Communities | Yes Energy Solutions | Projects | Capital - Grants, Loans, Contributions | £9,412.70 |
| 23/03/2023 | Homes and Communities | Yes Energy Solutions | Projects | Capital - Grants, Loans, Contributions | £12,494.25 |

PURCHASE CARD TRANSACTIONS

| Date | Department | Beneficiary | Cost Description | Detail Description | Amount |
|------------|------------------------------------|---|---|--|---------|
| 14/03/2023 | People and Democratic Services | &Meeting Ltd | Director - Corporate Services | General - Other Operating Expenses | £86.50 |
| 14/03/2023 | Homes and Communities | Aldi | Community Support | Project Delivery | £90.62 |
| 14/03/2023 | Homes and Communities | Aldi | Community Support | Project Delivery | £70.08 |
| 14/03/2023 | Homes and Communities | Amazon | Defibrillator Scheme | General - Other Operating Expenses | £195.51 |
| 14/03/2023 | Corporate Services | Amazon | Property Services | General - Equipment | £21.90 |
| 14/03/2023 | Homes and Communities | Amazon | Defibrillator Scheme | General - Equipment Maintenance | £10.29 |
| 15/03/2023 | People and Democratic Services | Amazon | Human Resources | General - Other Operating Expenses | £40.00 |
| 15/03/2023 | People and Democratic Services | Amazon | District Elections | General - Equipment | £13.74 |
| 15/03/2023 | People and Democratic Services | Amazon | District Elections | General - Equipment | £6.66 |
| 15/03/2023 | People and Democratic Services | Amazon | District Elections | General - Equipment | £131.94 |
| 15/03/2023 | People and Democratic Services | Amazon | District Elections | General - Equipment | £96.99 |
| 15/03/2023 | People and Democratic Services | Amazon | District Elections | General - Equipment | £24.96 |
| 15/03/2023 | People and Democratic Services | Amazon | District Elections | General - Equipment | £329.22 |
| 15/03/2023 | People and Democratic Services | Amazon | District Elections | General - Equipment | £196.47 |
| 15/03/2023 | People and Democratic Services | Amazon | District Elections | General - Equipment | £59.68 |
| 15/03/2023 | People and Democratic Services | Amazon | District Elections | General - Equipment | £89.40 |
| 15/03/2023 | People and Democratic Services | Amazon | District Elections | General - Equipment | -£27.99 |
| 15/03/2023 | Reg Services and Change Management | Amazon | Housing Benefit Administration | General - Stationery | £15.48 |
| 15/03/2023 | Reg Services and Change Management | Amazon | Council Tax | General - Stationery | £8.29 |
| 15/03/2023 | Reg Services and Change Management | Amazon | Council Tax | General - Stationery | £7.50 |
| 15/03/2023 | Reg Services and Change Management | Amazon | Housing Benefit Administration | General - Stationery | £3.32 |
| 16/03/2023 | Op and Commercial Services | Amazon | Crematorium | Technical Supplies | £17.84 |
| 16/03/2023 | Op and Commercial Services | Amazon | Trinity Arts Centre | General - Stationery | £9.54 |
| 16/03/2023 | Op and Commercial Services | Amazon | Trinity Arts Centre | General - Promotional & Marketing Items | £37.32 |
| 16/03/2023 | Op and Commercial Services | Amazon | Waste Collection | General - Other Operating Expenses | £49.95 |
| 17/03/2023 | Op and Commercial Services | Amazon | Markets | General - Equipment | £15.73 |
| 20/03/2023 | Op and Commercial Services | Amazon | Crematorium | General - Equipment | £309.98 |
| 02/03/2023 | People and Democratic Services | Association of Town & City Management | Director - Planning, Regeneration & Communities | General - Conference Expenses | £195.00 |
| 02/03/2023 | People and Democratic Services | Association of Town & City Management | Director - Planning, Regeneration & Communities | General - Conference Expenses | £195.00 |
| 16/03/2023 | Op and Commercial Services | B & Q | Street Cleansing | General - Equipment | £20.00 |
| 20/03/2023 | Op and Commercial Services | B & Q | Crematorium | General - Equipment | £21.00 |
| 15/03/2023 | Planning and Regeneration | Baker Ross | Gainsborough Heritage Regeneration - THI | General - Other Operating Expenses | £182.50 |
| 16/03/2023 | Op and Commercial Services | Barcare Supreme Ltd | Trinity Arts Centre | Property - Cleaning - Materials | £174.95 |
| 16/03/2023 | Op and Commercial Services | Barnetby Private Medicals | Waste Collection | General - Other Operating Expenses | £30.00 |
| 28/03/2023 | Corporate Services | Beds Direct Trade | Homes for Ukraine | General - Other Operating Expenses | £500.00 |
| 28/03/2023 | Corporate Services | Beds Direct Trade | Homes for Ukraine | General - Other Operating Expenses | £497.00 |
| 16/03/2023 | Op and Commercial Services | Booker | Trinity Arts Centre | Hospitality Expenditure | £200.29 |
| 16/03/2023 | Op and Commercial Services | Booker | Trinity Arts Centre | Hospitality Expenditure | £159.88 |
| 16/03/2023 | Op and Commercial Services | Booker | Trinity Arts Centre | Hospitality Expenditure | £13.49 |
| 29/03/2023 | Homes and Communities | Booking.Com - Aegir House, Gainsborough | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £500.00 |
| 29/03/2023 | Homes and Communities | Booking.com - Aegir House, Gainsborough | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £368.00 |
| 29/03/2023 | Homes and Communities | Booking.com - Aegir House, Gainsborough | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £460.00 |
| 29/03/2023 | Homes and Communities | Booking Com - Kirks Corner Motel, Scunt | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £325.00 |
| 29/03/2023 | Homes and Communities | Booking Com - M&N Guest House, Lincoln | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £36.00 |
| 29/03/2023 | Homes and Communities | Booking Com - The Bridge Hotel, Scunthorpe | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £300.00 |
| 20/03/2023 | Reg Services and Change Management | Burrows Recovery | Food Safety | General - Other Operating Expenses | £228.00 |
| 16/03/2023 | Op and Commercial Services | Canva | Trinity Arts Centre | General - Promotional & Marketing Items | £107.88 |
| 28/03/2023 | Reg Services and Change Management | Chartered Institute of Environmental Health | Housing Standards | Salary - Other Training | £402.00 |

| 20/03/2023 27/03/2023 | | | | | |
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| 22/03/2023 | Reg Services and Change Management | CIEH | Food Safety | Salary - Corporate Training | £99.00 |
| | Op and Commercial Services | Costa Coffee | Cultural Strategy | Hospitality Expenditure | £14.70 |
| 27/03/2023 | Op and Commercial Services | Costa Coffee | Cultural Strategy | Hospitality Expenditure | £13.75 |
| 29/03/2023 | Reg Services and Change Management | Currys | ICT | General - Other Operating Expenses | £139.00 |
| 14/03/2023 | Corporate Services | Direct 365 Hygiene | Public Conveniences | Property - Urgent / Unforseen Maintenance | £87.17 |
| 16/03/2023 | Op and Commercial Services | DVLA | Waste Collection | Fleet - Vehicle Registration Costs | £167.50 |
| 16/03/2023 | Op and Commercial Services | Elite Workwear | Street Cleansing | Protective Clothing | £198.86 |
| 16/03/2023 | Op and Commercial Services | Elite Workwear | Street Cleansing | Protective Clothing | £29.75 |
| 16/03/2023 | Op and Commercial Services | Elite Workwear | Street Cleansing | Protective Clothing | £54.23 |
| | | Elite Workwear | | | £10.00 |
| 16/03/2023 | Op and Commercial Services | | Waste Collection | Protective Clothing | |
| 28/03/2023 | Reg Services and Change Management | Elite Workwear | Housing Standards | Enforcement Work | £131.48 |
| 16/03/2023 | Op and Commercial Services | Facebook | Trinity Arts Centre | General - Promotional & Marketing Items | £15.76 |
| 16/03/2023 | Op and Commercial Services | Facebook | Trinity Arts Centre | General - Promotional & Marketing Items | £40.00 |
| 16/03/2023 | Op and Commercial Services | Facebook | Trinity Arts Centre | General - Promotional & Marketing Items | £60.00 |
| 20/03/2023 | Reg Services and Change Management | Food Law | Food Safety | General - Membership to Associations | £225.00 |
| 20/03/2023 | Reg Services and Change Management | Food Law | Food Safety | General - Membership to Associations | £225.00 |
| 20/03/2023 | Reg Services and Change Management | Food Law | Food Safety | General - Membership to Associations | £225.00 |
| 20/03/2023 | Reg Services and Change Management | Food Law | Food Safety | General - Membership to Associations | £225.00 |
| | | | | | |
| 29/03/2023 | Reg Services and Change Management | Foreign Exchange Fee | | IT - Software Licences | £4.66 |
| 29/03/2023 | Reg Services and Change Management | Foreign Exchange Fee | ICT | IT - Software Licences | £13.47 |
| 20/03/2023 | Reg Services and Change Management | Full Range Furniture | Food Safety | General - Equipment | £259.09 |
| 14/03/2023 | Homes and Communities | Handsome Cabs | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £21.70 |
| 29/03/2023 | Homes and Communities | Handsome Cabs | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £9.80 |
| 14/03/2023 | Homes and Communities | Ibis Lincoln | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £109.00 |
| 15/03/2023 | Planning and Regeneration | iHASCO | Development Management | Salary - Other Training | £30.00 |
| 02/03/2023 | Corporate Services | Jewson Ltd | Property Services | General - Other Operating Expenses | £20.00 |
| 28/03/2023 | Homes and Communities | Just Lanyards | Community Support | General - Other Operating Expenses | £149.00 |
| | | | | | £149.00 £30.00 |
| 16/03/2023 | Op and Commercial Services | Katie at Beauty Blade | Customer Relations | General - Other Operating Expenses | |
| 16/03/2023 | Op and Commercial Services | Lincolnshire Bearing | Street Cleansing | General - Equipment | £10.63 |
| 16/03/2023 | Op and Commercial Services | Lincolnshire Bearing | Street Cleansing | General - Equipment | £128.21 |
| 16/03/2023 | Op and Commercial Services | Lincolnshire Physiotherapy & Sports Injuries Clinics | Street Cleansing | General - Other Operating Expenses | £42.00 |
| 02/03/2023 | People and Democratic Services | LNER | Director - Planning, Regeneration & Communities | Travel - Train Fare | £128.00 |
| 02/03/2023 | People and Democratic Services | LNER | Director - Planning, Regeneration & Communities | Travel - Train Fare | £122.00 |
| 02/03/2023 | People and Democratic Services | LNER | Director - Planning, Regeneration & Communities | Travel - Train Fare | £116.50 |
| 14/03/2023 | People and Democratic Services | LNER | Director - Corporate Services | Travel - Train Fare | £47.70 |
| 15/03/2023 | People and Democratic Services | LNER | Chief Executive | Salary - Travelling Expenses | £41.80 |
| 16/03/2023 | | | Waste Collection | | £57.24 |
| | Op and Commercial Services | Mailchimp | | General - Promotional & Marketing Items | |
| 28/03/2023 | Homes and Communities | Marks & Spencer | Community Support | General - Other Operating Expenses | £11.30 |
| 27/03/2023 | Op and Commercial Services | Morrisons | Trinity Arts Centre | Hospitality Expenditure | £14.00 |
| 16/03/2023 | Op and Commercial Services | Nabma | Street Cleansing | General - Conference Expenses | £90.00 |
| 20/03/2023 | Reg Services and Change Management | Niton 999 | Food Safety | General - Equipment | £22.95 |
| 16/03/2023 | Op and Commercial Services | North East Truck & Van Lincoln | Waste Collection | General - Other Operating Expenses | £159.00 |
| 14/03/2023 | People and Democratic Services | Oyster | Director - Corporate Services | Travel - Train Fare | -£20.00 |
| 14/03/2023 | People and Democratic Services | Oyster | Director - Corporate Services | Travel - Train Fare | £20.00 |
| 16/03/2023 | Op and Commercial Services | Pentagon Scunthorpe | Waste Collection | General - Other Operating Expenses | £82.50 |
| 14/03/2023 | Homes and Communities | Radiotronics | CCTV Service | General - Equipment Maintenance | £79.19 |
| | | | | | |
| 16/03/2023 | Op and Commercial Services | Royal Mail Online | CORP Postages | General - Stationery | |
| 15/03/2023 | | | | | £7.40 |
| | Planning and Regeneration | RTPI | Development Management | Salary - Corporate Training | £258.00 |
| 15/03/2023 | Planning and Regeneration | RTPI | Development Management | Salary - Corporate Training | £258.00 £258.00 |
| 15/03/2023 | Planning and Regeneration Planning and Regeneration | RTPI RTPI Training | Development Management Development Management | Salary - Corporate Training Salary - Corporate Training | £258.00 £258.00 £258.00 |
| | Planning and Regeneration | RTPI RTPI Training Screwfix Direct Ltd | Development Management | Salary - Corporate Training | £258.00 £258.00 £258.00 £258.00 £24.99 |
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March 2023

| 28/03/2023 | Homes and Communities | Trainline | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £3.96 |
|------------|--------------------------------|--|--|--|---------|
| 28/03/2023 | Homes and Communities | Trainline | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £4.37 |
| 14/03/2023 | People and Democratic Services | Travelodge | Director - Corporate Services | Salary - Other Training | £112.98 |
| 14/03/2023 | People and Democratic Services | Travelodge | Director - Corporate Services | Salary - Other Training | £112.98 |
| 14/03/2023 | People and Democratic Services | Travelodge | District Elections | Travel - Accommodation | £119.75 |
| 28/03/2023 | Corporate Services | Travelodge | Homes for Ukraine | Frontline Homelessness Service (PriorNd) | £456.95 |
| 28/03/2023 | Corporate Services | Travelodge | Homes for Ukraine | Frontline Homelessness Service (PriorNd) | £446.94 |
| 28/03/2023 | Corporate Services | Travelodge | Homes for Ukraine | Frontline Homelessness Service (PriorNd) | £455.93 |
| 28/03/2023 | Corporate Services | Travelodge | Homes for Ukraine | Frontline Homelessness Service (PriorNd) | £419.45 |
| 28/03/2023 | Corporate Services | Travelodge | Homes for Ukraine | Frontline Homelessness Service (PriorNd) | £398.96 |
| 28/03/2023 | Homes and Communities | Travelodge Doncaster Lakeside | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £108.32 |
| 28/03/2023 | Homes and Communities | Travelodge Doncaster Lakeside | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £118.31 |
| 29/03/2023 | Homes and Communities | Travelodge Doncaster Lakeside | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £92.49 |
| 28/03/2023 | Homes and Communities | Travelodge Hull Central | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £273.30 |
| 29/03/2023 | Homes and Communities | Travelodge Hull Central | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £137.07 |
| 29/03/2023 | Homes and Communities | Travelodge Hull Central | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £54.16 |
| 14/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £367.48 |
| 14/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £194.98 |
| 14/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £174.98 |
| 14/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £313.32 |
| 14/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £164.98 |
| 14/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £154.15 |
| 14/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £105.82 |
| 28/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £74.99 |
| 28/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £361.64 |
| 28/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £316.63 |
| 28/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £204.96 |
| 28/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £74.99 |
| 28/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £301.64 |
| 28/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £229.97 |
| 28/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £230.81 |
| 28/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £282.48 |
| 28/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £240.80 |
| 29/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £92.49 |
| 29/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £74.99 |
| 29/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £25.83 |
| 29/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £397.45 |
| 29/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £83.33 |
| 29/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £398.14 |
| 29/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £14.90 |
| 29/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £8.95 |
| 29/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | -£8.95 |
| 29/03/2023 | Homes and Communities | Travelodge Lincoln City Centre | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £150.81 |
| 16/03/2023 | Op and Commercial Services | Travis Perkins | Street Cleansing | General - Equipment | £218.98 |
| 14/03/2023 | People and Democratic Services | Warwick Conferences | Director - Operational & Commercial Services | Travel - Accommodation | £130.50 |
| 02/03/2023 | Corporate Services | Wilko Retail Ltd | Property Services | General - Other Operating Expenses | £24.17 |
| 14/03/2023 | Corporate Services | Wilko Retail Ltd | Property Services | General - Other Operating Expenses | £8.33 |
| 16/03/2023 | Op and Commercial Services | World Of Sweets (Hancocks) Limited | Trinity Arts Centre | Hospitality Expenditure | £183.79 |
| 29/03/2023 | Homes and Communities | Your Home Away - Aegir House, Gainsborough | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £500.00 |
| 29/03/2023 | Homes and Communities | Your Home Away - Aegir House, Gainsborough | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £100.00 |
| 28/03/2023 | Homes and Communities | Your Home Away Ltd | Homelessness Relief | Frontline Homelessness Service (PriorNd) | £300.00 |

CREDIT CARD TRANSACTIONS

| Date | Department | Beneficiary | Cost Description | Detail Description | Amount |
|------------|--------------------|--------------------|-------------------------------|---------------------|--------|
| 30/03/2023 | Corporate Services | LUL Ticket Machine | Director - Corporate Services | Travel - Train Fare | £14.40 |