

Period	Authority ID	Authority	Cost Description	Detail Description	Invoice Number	Date	Voucher Number	Creditor Number	Creditor Name	Value
	a005/4105	Revenue	Tourist Development	Advertising	2249	31/05/2022	607995	514618	Stonebow Media	£1,500.00
	a005/5138	Revenue	Tourist Development	Project Expenditure	3997	13/05/2022	607516	504829	Venture Signs & Graphics Ltd	£1,464.38
	a005/5301	Revenue	Tourist Development	Consultancy	INV2223015	26/05/2022	607921	511058	Global Tourism Solutions	£1,750.00
	a031/4000	Revenue	Car Parks General	Equipment,Furniture & Mats	UK150234	16/05/2022	607660	517462	Flowbird Smart City UK Ltd	£1,094.88
	a031/4000	Revenue	Car Parks General	Equipment,Furniture & Mats	UK150233	26/05/2022	607903	517462	Flowbird Smart City UK Ltd	£1,031.40
	a031/4100	Revenue	Car Parks General	Printing	503447	16/05/2022	607657	11332	BEMROSEBOOTH LTD	£830.38
	a043/4200	Revenue	Development Management	IT Hardware Purchases/Maintenance	5490	17/05/2022	607697	519083	Tech Source	£879.99
	a043/5301	Revenue	Development Management	Consultancy	28493726	13/05/2022	607551	515854	AECOM Infrastructure & Environment UK Ltd	£2,880.00
	a043/5301	Revenue	Development Management	Consultancy	2022-LLPL-574	04/05/2022	607266	514115	Landscape Land and Property Ltd	£1,053.20
	a043/5301	Revenue	Development Management	Consultancy	2022-LLPL-576	04/05/2022	607274	514115	Landscape Land and Property Ltd	£1,308.00
	a043/5310	Revenue	Development Management	Project Management	7037951	25/05/2022	607884	512078	Idox Software Ltd	£8,325.00
	a043/9509	Revenue	Development Management	Planning Fees (Inc)	PP - 10532799 22/00	20/05/2022	607781	517585	PLANNING PORTAL	£1,386.00
	a043/9509	Revenue	Development Management	Planning Fees (Inc)	PP-11158748	16/05/2022	607629	517959	Portal Plan Quest Ltd - FTS Team	£1,848.00
	a045/5014	Revenue	Open Spaces	Dayworks	2022-21468	04/05/2022	607283	519029	Hopes Grove Nurseries LTD	£629.25
	a045/5014	Revenue	Open Spaces	Dayworks	1116436	09/05/2022	607402	11110	B AND B TREE SPECIALISTS	£821.94
	a069/5004	Revenue	Leisure Partnering	Management Fee	INV/00005848	13/05/2022	607520	516987	Lincs Inspire Ltd	£2,500.00
	a069/5004	Revenue	Leisure Partnering	Management Fee	ARINV/00005847	13/05/2022	607521	516987	Lincs Inspire Ltd	£38,331.50
	a069/5018	Revenue	Leisure Partnering	Additional External Funding	ARINV/00005849	13/05/2022	607531	516987	Lincs Inspire Ltd	£51,215.25
	a069/5033	Revenue	Leisure Partnering	Northgate Sports Hall Management Fees	TR51 1910	09/05/2022	607428	515676	Carres Grammar School Trading Account	£10,626.00
	a073/2103	Revenue	Workshops - St John's (BBH)	Water & Sewerage	434376701	23/05/2022	607830	514921	Anglian Water Business	£1,060.94
	a085/2001	Revenue	Workshops - Sleaford Ent Park	Repairs & Maintenance	10532	23/05/2022	607831	518389	Hilton Cannon Facilities Management	£893.55
	a086/2200	Revenue	Workshops - Sleaford Railway Station	Rents (Exp)	ALIN/00000814	19/05/2022	607766	518512	Abellio East Midlands Ltd	£1,940.00
	a118/5301	Revenue	Mrs Smiths Cottage - Visitor Centre	Consultancy	10093	23/05/2022	607856	519129	Maddison Graphic	£4,165.00
	a127/5101	Revenue	Household Support Fund	CAB Contribution	HSF Scheme	27/05/2022	607947	515475	Citizens Advice Mid Lincolnshire	£1,121.40
	a300/1301	Revenue	Refuse Collection	Agency Staff	120274	30/05/2022	607976	514872	QS Recruitment Limited	£595.57
	a300/3300	Revenue	Refuse Collection	Vehicles Repairs & Maint	LIN0106257	24/05/2022	607866	25120	PARTIC MOTOR SPARES LTD	£1,311.00
	a300/4015	Revenue	Refuse Collection	Purchase of Wheeled Bins	3043545	16/05/2022	607659	504675	Craemer UK Ltd	£9,700.00
	a300/4202	Revenue	Refuse Collection	Software Licences	0005027342	04/05/2022	607278	506695	Vision Techniques (UK) Ltd	£650.00
	a300/4202	Revenue	Refuse Collection	Software Licences	0005027811	25/05/2022	607883	506695	Vision Techniques (UK) Ltd	£650.00
	a303/4102	Revenue	Garden waste Charging	Postages	107124	11/05/2022	607511	518030	FCS Lasermail	£3,911.04
	a318/5024	Revenue	Street Cleansing	Hill Holt Contract	2764	19/05/2022	607755	503289	Hill Holt in the Community Ltd	£3,457.51
	a318/5300	Revenue	Street Cleansing	Contractor Payments	R20872	16/05/2022	607651	513646	MCP ENVIRONMENTAL LLP	£600.00
	a318/5300	Revenue	Street Cleansing	Contractor Payments	R20873	16/05/2022	607652	513646	MCP ENVIRONMENTAL LLP	£720.00
	a318/5300	Revenue	Street Cleansing	Contractor Payments	R20876	16/05/2022	607655	513646	MCP ENVIRONMENTAL LLP	£540.00
	a318/5300	Revenue	Street Cleansing	Contractor Payments	R20875	16/05/2022	607654	513646	MCP ENVIRONMENTAL LLP	£600.00
	a318/5300	Revenue	Street Cleansing	Contractor Payments	550	16/05/2022	607661	518718	Challoner Building Services LTD	£550.00
	a318/5300	Revenue	Street Cleansing	Contractor Payments	0000831823	26/05/2022	607933	SUP365	BAGNALL AND MORRIS WASTE SERVICES LTD	£12,769.32
	a318/5300	Revenue	Street Cleansing	Contractor Payments	0000831824	26/05/2022	607934	SUP365	BAGNALL AND MORRIS WASTE SERVICES LTD	£8,783.16
	a318/5300	Revenue	Street Cleansing	Contractor Payments	857C19654	26/05/2022	607916	32076	BIFFA WASTE SERVICES LTD	£502.00
	a331/4022	Revenue	Environmental Protection	Analyst Fees	29189	13/05/2022	607523	518047	Enviro Technology Services Ltd	£3,900.00
	a331/4022	Revenue	Environmental Protection	Analyst Fees	22006865	24/05/2022	607872	504749	BUREAU VERITAS	£1,519.20
	a331/5300	Revenue	Environmental Protection	Contractor Payments	14540	13/05/2022	607567	25281	PEST EXPRESS LIMITED	£1,100.00
	a331/5300	Revenue	Environmental Protection	Contractor Payments	14540	16/05/2022	607567	25281	PEST EXPRESS LIMITED	£1,100.00
	a331/5300	Revenue	Environmental Protection	Contractor Payments	Sl-14719	16/05/2022	607614	25281	PEST EXPRESS LIMITED	£1,100.00
	a334/5015	Revenue	Planning Enforcement And Trees	Tree Work	1116440	09/05/2022	607412	11110	B AND B TREE SPECIALISTS	£559.35
	a334/5016	Revenue	Planning Enforcement And Trees	Landscaping Schemes	000033235	09/05/2022	607430	510751	York Survey Supply	£875.00
	a337/4421	Revenue	Public Protection	Covid 19 - Contain Outbreak Management	201156	04/05/2022	607284	518793	Mediworld	£9,160.00
	a339/4027	Revenue	Homes for Ukraine Scheme	Translation services	16554	09/05/2022	607454	501000	Language Line Solutions	£1,650.41
	a340/1301	Revenue	Sustainability and Climate Change	Agency Staff	109721	25/05/2022	607878	517432	Macildowie	£1,169.55
	a340/1301	Revenue	Sustainability and Climate Change	Agency Staff	109494	18/05/2022	607749	517432	Macildowie	£1,169.55
	a340/1301	Revenue	Sustainability and Climate Change	Agency Staff	109617	18/05/2022	607751	517432	Macildowie	£1,169.55
	a340/1500	Revenue	Sustainability and Climate Change	Staff Advertising	6071	18/05/2022	607739	519135	Spacehouse Limited	£775.00
	a343/4055/vpr	Revenue	South Holland DC - UK Resettlement Programme	Non Staff Training	DLS283	20/05/2022	607784	517342	Upbeat Communities	£800.00
	a343/4055/vpr	Revenue	South Holland DC - UK Resettlement Programme	Non Staff Training	INV-0049	20/05/2022	607801	517342	Upbeat Communities	£640.00
	a353/4042	Revenue	Wellbeing	Simple Aids To Daily Living (SADL)	99362899	09/05/2022	607438	514110	NRS HEALTHCARE	£1,858.69
	a358/6507	Revenue	Housing Advice	Discretionary Payments	10286817	13/05/2022	607571	510978	Kier Services Maintenance South	£1,406.91
	a360/6500	Revenue	Homelessness	Bed & Breakfast Payments	000470	25/05/2022	607892	513728	EAT DRINK SLEEP	£840.00
	a360/6500	Revenue	Homelessness	Bed & Breakfast Payments	000469	25/05/2022	607891	513728	EAT DRINK SLEEP	£840.00
	a360/6500	Revenue	Homelessness	Bed & Breakfast Payments	000468	25/05/2022	607890	513728	EAT DRINK SLEEP	£840.00
	a360/6500	Revenue	Homelessness	Bed & Breakfast Payments	000471	19/05/2022	607758	513728	EAT DRINK SLEEP	£840.00
	a360/6500	Revenue	Homelessness	Bed & Breakfast Payments	000457	04/05/2022	607327	513728	EAT DRINK SLEEP	£840.00
	a360/6500	Revenue	Homelessness	Bed & Breakfast Payments	000459	04/05/2022	607329	513728	EAT DRINK SLEEP	£840.00
	a360/6500	Revenue	Homelessness	Bed & Breakfast Payments	000458	09/05/2022	607440	513728	EAT DRINK SLEEP	£840.00
	a360/6500	Revenue	Homelessness	Bed & Breakfast Payments	000458	04/05/2022	607328	513728	EAT DRINK SLEEP	£840.00
	a360/6500	Revenue	Homelessness	Bed & Breakfast Payments	000458	05/05/2022	607328	513728	EAT DRINK SLEEP	£3,360.00
	a360/6500	Revenue	Homelessness	Bed & Breakfast Payments	000460	04/05/2022	607330	513728	EAT DRINK SLEEP	£840.00
	a364/5210	Revenue	GF Market Sales New Build	Feasibility costs	INV0000597	23/05/2022	607828	517771	CBP Architects Limited	£7,950.00
	a379/4027	Revenue	Afghan Emergency Programme	Translation services	INV-0053	25/05/2022	607895	517342	Upbeat Communities	£1,038.75
	a379/4055	Revenue	Afghan Emergency Programme	Non Staff Training	INV-0050	20/05/2022	607802	517342	Upbeat Communities	£2,500.00
	a379/4055	Revenue	Afghan Emergency Programme	Non Staff Training	DLS284	20/05/2022	607785	517342	Upbeat Communities	£4,380.00
	a615/2001	Revenue	Depots	Repairs & Maintenance	51385	18/05/2022	607738	509723	Merridale Ltd	£1,848.80
	a615/2027	Revenue	Depots	Security Costs	INV-1023	05/05/2022	607365	515831	Static Security Services Ltd	£500.00
	a615/2101	Revenue	Depots	Electricity	3005483613	26/05/2022	607922	512533	TOTAL GAS & POWER	£641.78
	a615/2103	Revenue	Depots	Water & Sewerage	446485001	24/05/2022	607860	514921	Anglian Water Business	£528.88
	a615/2761	Revenue	Depots	Premises Management Costs	008-EM/36345	18/05/2022	607710	2206	Briggs & Forrester Build Servs Maint Ltd	£2,012.74
	a615/4103	Revenue	Depots	Telephones	2965	04/05/2022	607290	516446	UCcert Limited	£5,401.88
	a625/4200	Revenue	Registration of Electors	IT Hardware Purchases/Maintenance	18031	05/05/2022	607387	516509	CSG Ltd	£861.00
	a625/4202	Revenue	Registration of Electors	Software Licences	C/XP243377	23/05/2022	607850	27007	CIVICA UK LTD	£8,664.50
	a626/4202	Revenue	Election Expenses	Software Licences	C/XP243377	23/05/2022	607850	27007	CIVICA UK LTD	£8,664.50
	a641/1301	Revenue	Democratic Support	Agency Staff	109618	20/05/2022	607803	517432	Macildowie	£533.28
	a641/1301	Revenue	Democratic Support	Agency Staff	109368	12/05/2022	607514	517432	Macildowie	£533.28
	a641/1301	Revenue	Democratic Support	Agency Staff	109724	26/05/2022	607936	517432	Macildowie	£533.28
	a643/4301	Revenue	Corporate Management	Miscellaneous Expenses	IN44168	13/05/2022	607573	SUP801	EMAP PUBLISHING LTD	£3,100.00
	a643/5304	Revenue	Corporate Management	Valuation Fees	10285462	04/05/2022	607269	516254	Kier Design & Business Services	£3,600.00
	a660/4202	Revenue	Multi Media Access Team	Software Licences	2966	04/05/2022	607293	516446	UCcert Limited	£6,480.00
	a670/5301	Revenue	Unapportionable Central Overhead	Consultancy	RH/46605.1	04/05/2022	607325	515244	Mishcon de Reya	£2,733.31

a903/4202	Revenue	Corporate Information Management	Software Licences	UK-SIN031744	04/05/2022	607319	509549	ESRI (UK) Ltd	£618.00
a904/1730	Revenue	Human Resources	Occupational Health Costs	316	09/05/2022	607404	EC5136	LYNN TIERNEY	£788.00
a908/4020	Revenue	Communications & Media	News/NK costs (Formerly Linkline)	32280	30/05/2022	607978	509997	Sharman & Co Ltd	£4,901.00
a912/5345	Revenue	Internal Audit	Internal Audit Contract	10140278	05/05/2022	607376	515020	LINCOLNSHIRE COUNTY COUNCIL	£16,333.75
a914/4101	Revenue	Information Technology	Stationery & General Off Exp	SI-00007572	17/05/2022	607675	512369	ID Management Systems	£754.00
a914/4200	Revenue	Information Technology	IT Hardware Purchases/Maintenance	0441814	04/05/2022	607297	514289	CCS Media Limited	£1,107.16
a914/4202	Revenue	Information Technology	Software Licences	2963	04/05/2022	607288	516446	UCert Limited	£14,330.80
a914/4206	Revenue	Information Technology	Communications and Networks	11570297	05/05/2022	607374	512161	Daisy Corporate Services Trading Ltd	£935.50
a914/4382	Revenue	Information Technology	GIS	UK-SIN031744	04/05/2022	607319	509549	ESRI (UK) Ltd	£2,086.00
a915/4000	Revenue	Reprographics	Equipment,Furniture & Mats	7401	17/05/2022	607704	502332	Twofold Ltd	£830.87
a921/1301	Revenue	Excite	Agency Staff	109246	05/05/2022	607359	517432	Macildowie	£812.11
a921/1301	Revenue	Excite	Agency Staff	108863	05/05/2022	607356	517432	Macildowie	£720.46
a921/1301	Revenue	Excite	Agency Staff	108984	05/05/2022	607357	517432	Macildowie	£721.93
a921/1301	Revenue	Excite	Agency Staff	109115	05/05/2022	607358	517432	Macildowie	£812.12
a921/1301	Revenue	Excite	Agency Staff	109366	09/05/2022	607449	517432	Macildowie	£812.45
a921/1301	Revenue	Excite	Agency Staff	109116	13/05/2022	607519	517432	Macildowie	£1,050.00
a921/1301	Revenue	Excite	Agency Staff	109245	13/05/2022	607530	517432	Macildowie	£1,400.00
a921/1301	Revenue	Excite	Agency Staff	107972	13/05/2022	607545	517432	Macildowie	£1,750.00
a921/1301	Revenue	Excite	Agency Staff	109365	13/05/2022	607572	517432	Macildowie	£1,750.00
a921/1301	Revenue	Excite	Agency Staff	108985	16/05/2022	607664	517432	Macildowie	£1,750.00
a921/1301	Revenue	Excite	Agency Staff	109723	24/05/2022	607877	517432	Macildowie	£1,750.00
a921/1301	Revenue	Excite	Agency Staff	109722	24/05/2022	607868	517432	Macildowie	£1,400.00
a921/1301	Revenue	Excite	Agency Staff	109649	31/05/2022	608004	517432	Macildowie	£1,050.00
a921/4014	Revenue	Excite	Subscriptions	2223/434	16/05/2022	607662	503589	APSE	£2,280.00
a922/1301	Revenue	Accountancy Services	Agency Staff	109495	13/05/2022	607527	517432	Macildowie	£1,893.68
a922/1301	Revenue	Accountancy Services	Agency Staff	109496	13/05/2022	607528	517432	Macildowie	£2,705.25
a922/1301	Revenue	Accountancy Services	Agency Staff	109497	13/05/2022	607529	517432	Macildowie	£1,893.68
a922/1301	Revenue	Accountancy Services	Agency Staff	109493	18/05/2022	607750	517432	Macildowie	£812.10
a922/1301	Revenue	Accountancy Services	Agency Staff	109616	18/05/2022	607752	517432	Macildowie	£1,218.84
a922/1301	Revenue	Accountancy Services	Agency Staff	109248	04/05/2022	607313	517432	Macildowie	£2,705.25
a922/1301	Revenue	Accountancy Services	Agency Staff	109249	04/05/2022	607316	517432	Macildowie	£1,623.15
a922/1301	Revenue	Accountancy Services	Agency Staff	108865	09/05/2022	607444	517432	Macildowie	£1,189.32
a922/1301	Revenue	Accountancy Services	Agency Staff	108986	09/05/2022	607445	517432	Macildowie	£991.10
a922/1301	Revenue	Accountancy Services	Agency Staff	109117	09/05/2022	607446	517432	Macildowie	£779.70
a922/1301	Revenue	Accountancy Services	Agency Staff	109367	09/05/2022	607448	517432	Macildowie	£1,169.55
a922/4014	Revenue	Accountancy Services	Subscriptions	3162851	04/05/2022	607338	12220	CIPFA	£3,980.00
a922/5301	Revenue	Accountancy Services	Consultancy	282	04/05/2022	607315	519011	GMPA Consultancy Ltd	£1,750.00
a922/5301	Revenue	Accountancy Services	Consultancy	285	23/05/2022	607814	519011	GMPA Consultancy Ltd	£1,750.00
a922/5301	Revenue	Accountancy Services	Consultancy	283	13/05/2022	607569	519011	GMPA Consultancy Ltd	£1,400.00
a922/5301	Revenue	Accountancy Services	Consultancy	284	16/05/2022	607588	519011	GMPA Consultancy Ltd	£1,750.00
a931/5103	Revenue	Legal Services	L C C Search Fees	10144145	27/05/2022	607962	515020	LINCOLNSHIRE COUNTY COUNCIL	£1,186.00
a931/5302	Revenue	Legal Services	Legal Advice & Support	10144145	27/05/2022	607962	515020	LINCOLNSHIRE COUNTY COUNCIL	£18,806.01
a931/5302	Revenue	Legal Services	Legal Advice & Support	10144145	27/05/2022	607962	515020	LINCOLNSHIRE COUNTY COUNCIL	£4,728.73
a931/5302	Revenue	Legal Services	Legal Advice & Support	10142404	05/05/2022	607355	515020	LINCOLNSHIRE COUNTY COUNCIL	£20,912.20
a931/5302	Revenue	Legal Services	Legal Advice & Support	10142404	05/05/2022	607355	515020	LINCOLNSHIRE COUNTY COUNCIL	£2,377.72
a942/4101	Revenue	Business Support Unit	Stationery & General Off Exp	1219	27/05/2022	607943	510740	The Green Envelope Company	£1,320.88
a946/2615	Revenue	Customer Services	Hotline	10140740	04/05/2022	606760	515020	LINCOLNSHIRE COUNTY COUNCIL	£2,994.36
a946/2615	Revenue	Customer Services	Hotline	10142981	05/05/2022	607383	515020	LINCOLNSHIRE COUNTY COUNCIL	£2,994.36
a946/2615	Revenue	Customer Services	Hotline	10143127	09/05/2022	607442	515020	LINCOLNSHIRE COUNTY COUNCIL	£2,862.12
a949/1600	Revenue	Corporate Training	Training Expenses	44806	06/05/2022	607401	121775	CHARTERED INSTITUTE OF HOUSING	£600.00
a949/1600	Revenue	Corporate Training	Training Expenses	SUP0002596	05/05/2022	607364	121775	CHARTERED INSTITUTE OF HOUSING	£1,560.00
a949/1600	Revenue	Corporate Training	Training Expenses	44807	06/05/2022	607396	121775	CHARTERED INSTITUTE OF HOUSING	£600.00
a949/1600	Revenue	Corporate Training	Training Expenses	44815	09/05/2022	607436	121775	CHARTERED INSTITUTE OF HOUSING	£1,560.00
a949/1600	Revenue	Corporate Training	Training Expenses	7322	09/05/2022	607417	514116	EssentialSkillz	£13,261.05
a949/1600	Revenue	Corporate Training	Training Expenses	44844	09/05/2022	607464	121775	CHARTERED INSTITUTE OF HOUSING	£1,560.00
a949/1600	Revenue	Corporate Training	Training Expenses	44856	10/05/2022	607481	121775	CHARTERED INSTITUTE OF HOUSING	£1,560.00
a949/1600	Revenue	Corporate Training	Training Expenses	44805	05/05/2022	607354	121775	CHARTERED INSTITUTE OF HOUSING	£600.00
a949/1600	Revenue	Corporate Training	Training Expenses	44803	04/05/2022	607272	121775	CHARTERED INSTITUTE OF HOUSING	£600.00
a949/1600	Revenue	Corporate Training	Training Expenses	44804	04/05/2022	607336	121775	CHARTERED INSTITUTE OF HOUSING	£600.00
a949/1600	Revenue	Corporate Training	Training Expenses	4472	13/05/2022	607578	502712	SOLACE GROUP	£13,150.00
a949/1600	Revenue	Corporate Training	Training Expenses	109744	26/05/2022	607917	508343	LAVAT CONSULTING LIMITED T/A PSTAX	£891.00
a949/1600	Revenue	Corporate Training	Training Expenses	490	31/05/2022	607996	517618	M B Fire Training	£500.00
a960/4013	Revenue	Director of Resources	Subsistence & Conference	10142929	05/05/2022	607390	213205	LINCS COUNTY CNCL PENSION FUND	£608.75
a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	008-EM/36208	04/05/2022	607334	2206	Briggs & Forrester Build Servs Maint Ltd	£3,491.83
a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	34222501	13/05/2022	607522	18071	INITIAL WASHROOM SOLUTIONS	£1,000.74
a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	008-EM/36343	27/05/2022	607964	2206	Briggs & Forrester Build Servs Maint Ltd	£3,491.83
a970/2027	Revenue	Administrative Offices	Security Costs	INV-1028	06/05/2022	607398	515831	Static Security Services Ltd	£2,422.50
b277/0260	Revenue	Child Care Vouchers	Payments Made	SIN017930	31/05/2022	608014	SUP228	LINKING UP LTD	£683.00
b277/0260	Revenue	Child Care Vouchers	Payments Made	SIN017881	04/05/2022	607323	SUP228	LINKING UP LTD	£883.00
b661/0260	Revenue	Chairmans Charity	Payments Made	Charity Payment	30/05/2022	607980	519161	EDAN Lincs	£1,468.26
c222/5300	Capital	Sleaford Moor Enterprise Park (SMEP)	Contractor Payments	0000010657	16/05/2022	607648	518698	Harlaxton Engineering Services LTD	£498,926.24
c222/5300	Capital	Sleaford Moor Enterprise Park (SMEP)	Contractor Payments	0000010651	16/05/2022	607610	518698	Harlaxton Engineering Services LTD	£522,968.21
c401/3500	Capital	Refuse/Kerbside/Greenwaste Freighters	Vehicle Purchase	INV-9351	16/05/2022	607593	513083	Bartec Municipal Technologies LTD	£700.00
c401/3500	Capital	Refuse/Kerbside/Greenwaste Freighters	Vehicle Purchase	30775	25/05/2022	607893	508938	Dennis Eagle	£184,690.00
c801/5018	Capital	Disabled Facilities Grants	Additional External Funding	537867	10/05/2022	607497	501392	Obam Lift Services Ltd	£1,800.00
c801/5018	Capital	Disabled Facilities Grants	Additional External Funding	537833	09/05/2022	607422	501392	Obam Lift Services Ltd	£1,800.00
c801/5106	Capital	Disabled Facilities Grants	Other Contributions	14645	23/05/2022	607839	517990	Dennis & Marwood Building Contractors	£5,087.52
c801/5106	Capital	Disabled Facilities Grants	Other Contributions	1726	10/05/2022	607477	SUP834	WARICS LTD	£6,012.89
c801/5106	Capital	Disabled Facilities Grants	Other Contributions	537833	09/05/2022	607422	501392	Obam Lift Services Ltd	£4,012.00
c801/5106	Capital	Disabled Facilities Grants	Other Contributions	0172	09/05/2022	607423	517794	Lincolnshire Bathrooms & wetrooms	£6,682.48
c801/5106	Capital	Disabled Facilities Grants	Other Contributions	24360	04/05/2022	607318	511546	Walkers Construction Ltd	£6,182.06
c801/5106	Capital	Disabled Facilities Grants	Other Contributions	38/0422	04/05/2022	607301	503341	R A JOINERY	£4,532.40
c801/5106	Capital	Disabled Facilities Grants	Other Contributions	21/0422	04/05/2022	607300	503341	R A JOINERY	£10,595.85
c801/5106	Capital	Disabled Facilities Grants	Other Contributions	1852	17/05/2022	607698	512270	BELTON CONSTRUCTION	£8,241.28
c801/5106	Capital	Disabled Facilities Grants	Other Contributions	1853	17/05/2022	607699	512270	BELTON CONSTRUCTION	£1,721.27
c801/5106	Capital	Disabled Facilities Grants	Other Contributions	537867	10/05/2022	607497	501392	Obam Lift Services Ltd	£1,690.00
c801/5106	Capital	Disabled Facilities Grants	Other Contributions	Final 0315	13/05/2022	607539	517832	PLEDGE BUILDING SERVICES LTD	£10,846.33
c801/5106	Capital	Disabled Facilities Grants	Other Contributions	21148	16/05/2022	607625	517888	Andrew Wrisdale Building Contractor	£10,659.07
d006/5300	Capital	Other Works	Contractor Payments	ADM001	04/05/2022	607302	518993	Kedman Nichols Butler	£4,664.57
d019/5300	Capital	Kitchens & Bathrooms	Contractor Payments	10286817	13/05/2022	607571	510978	Red Services Maintenance South	£3,607.00
d020/5300	Capital	Heating	Contractor Payments	01 22/23 AS	18/05/2022	607705	500513	Aaron Services Ltd	£23,408.58
d051/5300	Capital	Garages	Contractor Payments	35495	09/05/2022	607407	SUP729	LINDUM GROUP LIMITED	£75,851.18
d057/5300	Capital	Grantham Road, Sleaford Depot Site	Contractor Payments	35509	24/05/2022	607873	SUP729	LINDUM GROUP LIMITED	£16,965.64

0106/5300	Capital	Moor Lane, Potterhanworth	Contractor Payments	35492	05/05/2022	607373	SUP729	LINDUM GROUP LIMITED	£44,771.00
d114/5300	Capital	Electrical Inspection works	Contractor Payments	01 22/23 AS	18/05/2022	607705	500513	Aaron Services Ltd	£1,088.96
d118/5300	Capital	Grinter Close and House, North Hykeham Refurbishment	Contractor Payments	3287	04/05/2022	607286	SUP729	LINDUM GROUP LIMITED	£66,392.94
d119/5300	Capital	Kyme Road, Heckington (Phase 2) 20/21 & 21/22	Contractor Payments	3293	10/05/2022	607475	SUP729	LINDUM GROUP LIMITED	£189,274.35
h001/2008	Housing Revenue	Responsive Maintenance	Void Relet Standard	01 22/23 AS	18/05/2022	607705	500513	Aaron Services Ltd	£1,904.00
h001/2008	Housing Revenue	Responsive Maintenance	Void Relet Standard	10286817	13/05/2022	607571	510978	Kier Services Maintenance South	£38,116.58
h001/2008	Housing Revenue	Responsive Maintenance	Void Relet Standard	INVOICE 10495	19/05/2022	607769	22460	MORBAY FENCING	£1,558.75
h001/2028	Housing Revenue	Responsive Maintenance	Voids Whole House Refurbishment	1842	16/05/2022	607658	512270	BELTON CONSTRUCTION	£26,860.00
h001/2600	Housing Revenue	Responsive Maintenance	Overall Repairs Contract	0000425213	27/05/2022	607946	512623	Envirovent Ltd	£785.00
h001/2600	Housing Revenue	Responsive Maintenance	Overall Repairs Contract	10286817	13/05/2022	607571	510978	Kier Services Maintenance South	£38,670.50
h001/2612	Housing Revenue	Responsive Maintenance	Minor Aids	10286817	13/05/2022	607571	510978	Kier Services Maintenance South	£988.03
h001/2617	Housing Revenue	Responsive Maintenance	Arron - Repairs Contract	01 22/23 AS	18/05/2022	607705	500513	Aaron Services Ltd	£2,997.60
h001/2618	Housing Revenue	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	10286817	13/05/2022	607571	510978	Kier Services Maintenance South	£7,910.83
h001/2618	Housing Revenue	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	10467	16/05/2022	607601	22460	MORBAY FENCING	£598.33
h001/2618	Housing Revenue	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	10463	10/05/2022	607501	22460	MORBAY FENCING	£1,340.74
h001/2618	Housing Revenue	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	10464	09/05/2022	607453	22460	MORBAY FENCING	£585.02
h001/2628	Housing Revenue	Responsive Maintenance	Management Fee Responsive Repairs	10286817	13/05/2022	607571	510978	Kier Services Maintenance South	£49,612.49
h001/5400	Housing Revenue	Responsive Maintenance	Compensation/Decoration Allowances	102105.10	18/05/2022	607745	518991	St Philips Care Caledonia Ltd (Roxholm Hall)	£2,130.00
h020/2604	Housing Revenue	Appliance Servicing	Gas Servicing	01 22/23 AS	18/05/2022	607705	500513	Aaron Services Ltd	£42,436.42
h020/2604	Housing Revenue	Appliance Servicing	Gas Servicing	55008	17/05/2022	607692	504254	Morgan Lambert Ltd	£633.60
h020/2604	Housing Revenue	Appliance Servicing	Gas Servicing	56467	27/05/2022	607944	504254	Morgan Lambert Ltd	£718.08
h050/2013	Housing Revenue	Planned Maintenance	Decoration	10286817	13/05/2022	607571	510978	Kier Services Maintenance South	£991.75
h050/2018	Housing Revenue	Planned Maintenance	Garden Clearance (Level 1)	2769	13/05/2022	607546	503289	Hill Holt in the Community Ltd	£1,130.00
h050/2602	Housing Revenue	Planned Maintenance	Woodwork (Pre Paint)	10286817	13/05/2022	607571	510978	Kier Services Maintenance South	£3,324.39
h050/2603	Housing Revenue	Planned Maintenance	Electrics	01 22/23 AS	18/05/2022	607705	500513	Aaron Services Ltd	£16,313.18
h050/2613	Housing Revenue	Planned Maintenance	Carbon Monoxide and Smoke Detectors	01 22/23 AS	18/05/2022	607705	500513	Aaron Services Ltd	£4,428.32
h050/2621	Housing Revenue	Planned Maintenance	Asbestos Surveying	5257701	25/05/2022	607896	513777	SGS UK Ltd	£770.00
h050/2627	Housing Revenue	Planned Maintenance	Health & Safety Policy Compliance	008-EM/36444	23/05/2022	607848	2206	Briggs & Forrester Build Servs Maint Ltd	£564.20
h050/2627	Housing Revenue	Planned Maintenance	Health & Safety Policy Compliance	10286817	13/05/2022	607571	510978	Kier Services Maintenance South	£1,927.29
h050/2627	Housing Revenue	Planned Maintenance	Health & Safety Policy Compliance	222117	04/05/2022	607303	516664	Second Element Ltd	£687.10
h050/4044	Housing Revenue	Planned Maintenance	Fear of Crime Initiative	INVOICE 10494	19/05/2022	607768	22460	MORBAY FENCING	£659.57
h150/5304	Housing Revenue	Supervision & Management	Valuation Fees	10285463	04/05/2022	607268	516254	Kier Design & Business Services	£2,500.00
h150/5406	Housing Revenue	Supervision & Management	End Of Tenancy Pilot Scheme	10286817	13/05/2022	607571	510978	Kier Services Maintenance South	£638.95
h150/5668	Housing Revenue	Supervision & Management	Mediation Services	786749261	12/05/2022	607513	519031	Total Conflict Management LTD Va The TCM Group	£1,495.00
h151/4014	Housing Revenue	Policy, Performance and Systems	Subscriptions	32Ue-22-23	09/05/2022	607427	514047	The Housing Ombudsman	£17,719.20
h151/4202	Housing Revenue	Policy, Performance and Systems	Software Licences	91459849	10/05/2022	607479	504261	NEC Software Solutions UK Limited	£510.00
h200/4003	Housing Revenue	Group Dwellings - Facility Costs	Alarms Maintenance	30043567	13/05/2022	607555	29300	TUNSTALL TELECOM LTD	£4,997.93
h200/4009	Housing Revenue	Group Dwellings - Facility Costs	Community Alarm Equipment	INV_S058598	20/05/2022	607771	517753	Carelum	£1,980.00
h380/2103	Housing Revenue	Eslaforde Gardens, Sleaford	Water & Sewerage	110893112	13/05/2022	607525	10210	ANGLIAN WATER DOMESTIC	£2,016.67
h400/2103	Housing Revenue	General Community Facilities	Water & Sewerage	55656	12/05/2022	607515	511068	BATES ENVIRONMENTAL	£685.52
h405/2101	Housing Revenue	Communal Areas	Electricity	A-77C6184D	04/05/2022	607324	518545	E.ON Next Limited	£770.41
h405/2101	Housing Revenue	Communal Areas	Electricity	A-77C6184D	18/05/2022	607737	518545	E.ON Next Limited	£626.38
h405/5012	Housing Revenue	Communal Areas	Cleaning Contractors	INV14762	04/05/2022	607337	518927	Ideal Cleaning Services LTD	£1,469.57
h700/5210	Housing Revenue	Rents, Rates, Taxes and Other Charges	Feasibility costs	4691	19/05/2022	607759	518590	Ecosurv Ltd	£2,700.00
k290/0260	Depot Revenue	Eastgate CP - Sleaford Town Council	Payments Made	EASTGATE APR	17/05/2022	607702	28310	SLEAFORD TOWN COUNCIL	£6,411.28
k523/0260	Depot Revenue	Metheringham Depot Diesel Stock	Payments Made	7106994	18/05/2022	607707	516179	Pace Fuelcare	£8,682.00
k523/0260	Depot Revenue	Metheringham Depot Diesel Stock	Payments Made	7223495	16/05/2022	607597	516179	Pace Fuelcare	£9,243.00
k523/0260	Depot Revenue	Metheringham Depot Diesel Stock	Payments Made	7081937	16/05/2022	607616	516179	Pace Fuelcare	£11,069.27
k523/0260	Depot Revenue	Metheringham Depot Diesel Stock	Payments Made	7205961	05/05/2022	607353	516179	Pace Fuelcare	£9,581.36
k523/0260	Depot Revenue	Metheringham Depot Diesel Stock	Payments Made	7295627	27/05/2022	607949	516179	Pace Fuelcare	£9,575.06
k523/0260	Depot Revenue	Metheringham Depot Diesel Stock	Payments Made	7248512	23/05/2022	607815	516179	Pace Fuelcare	£10,012.10
k523/0260	Depot Revenue	Metheringham Depot Diesel Stock	Payments Made	8512252	25/05/2022	607879	516179	Pace Fuelcare	£9,827.30
q002/2001	Partnerships	Lafford Homes - Housing Company	Repairs & Maintenance	NTCM3793/023	13/05/2022	607524	517129	Perfect Circle JV Ltd	£1,488.77
q002/2001	Partnerships	Lafford Homes - Housing Company	Repairs & Maintenance	01 22/23 AS	18/05/2022	607705	500513	Aaron Services Ltd	£745.65
q002/2001	Partnerships	Lafford Homes - Housing Company	Repairs & Maintenance	10286817	13/05/2022	607571	510978	Kier Services Maintenance South	£2,393.77
q096/4201	Partnerships	Joint Planning Unit	Software Purchases	DINV-3389	18/05/2022	607725	517556	INOVM Limited	£7,020.00
q152/2100	Partnerships	Total Power And Gas Holding Account	Gas	GAS APR 22 SEE EMAIL	19/05/2022	607764	512533	TOTAL GAS & POWER	£1,025.40
q152/2101	Partnerships	Total Power And Gas Holding Account	Electricity	ELEC APR 22	23/05/2022	607824	512533	TOTAL GAS & POWER	£11,969.55
q152/2101	Partnerships	Total Power And Gas Holding Account	Electricity	ELEC APR 22	23/05/2022	607824	512533	TOTAL GAS & POWER	£1,978.81
q268/4102	Partnerships	Bracebridge Health Neighbourhood Plan	Postages	9064917644	05/05/2022	607367	504062	Royal Mail Group plc	£748.18
q351/4111	Partnerships	Postages Holding Account	Corporate Postage Account	064860678	04/05/2022	607294	504062	Royal Mail Group plc	£1,442.99
q351/4111	Partnerships	Postages Holding Account	Corporate Postage Account	9064950535	13/05/2022	607559	504062	Royal Mail Group plc	£2,251.37
q351/4111	Partnerships	Postages Holding Account	Corporate Postage Account	9064950518	13/05/2022	607560	504062	Royal Mail Group plc	£1,380.33
r401/2200	Recharges	Sleaford - Mareham Ward Election	Rents (Exp)	ELECTION	13/05/2022	607540	506452	New Life Conference Centre	£540.00
r401/4100	Recharges	Sleaford - Mareham Ward Election	Printing	108472	24/05/2022	607875	EC5731	RUDDOCKS DESIGN & PRINT	£687.00
r401/4100	Recharges	Sleaford - Mareham Ward Election	Printing	108471	23/05/2022	607851	EC5731	RUDDOCKS DESIGN & PRINT	£687.60
r401/4102	Recharges	Sleaford - Mareham Ward Election	Postages	9064893905	05/05/2022	607366	504062	Royal Mail Group plc	£2,920.89
v079/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	0000280348	23/05/2022	607826	518334	H L SMITH (TRANSMISSIONS) LTD	£510.00
V314/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	LINO106201	26/05/2022	607907	25120	PARTIC MOTOR SPARES LTD	£524.86
V314/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	LINO103179	18/05/2022	607730	25120	PARTIC MOTOR SPARES LTD	£515.89