

Year	Period	Authority ID	Authority	2022 November 32UE North Kesteven District Council										
Transactions over £500														
Supplier Code	Supplier Name	System Reference	Transaction Reference	Description	Cost Centre	Description	Transaction Date	Payment Date	Total Net Amount	Tax Amount	VAT non-Recoverable Value	Gross Line Amount		
S001035	Yes Energy Solutions	6233	0000108235	NKDC - Retrofit assessment	Sustainable Warmth Project		19-Aug-2022	09-Nov-2022	121.80	24.36	0.00	146.16		
S001035	Yes Energy Solutions	6233	0000108235	NKDC - Retrofit assessment	Sustainable Warmth Project		19-Aug-2022	09-Nov-2022	700.35	140.07	0.00	840.42		
S001035	Yes Energy Solutions	6233	0000108235	NKDC - Retrofit assessment	Sustainable Warmth Project		19-Aug-2022	09-Nov-2022	791.70	158.34	0.00	950.04		
S001035	Yes Energy Solutions	6234	0000108294	NKDC - Pre-EPC	Sustainable Warmth Project		05-Sep-2022	09-Nov-2022	60.90	12.18	0.00	73.08		
S001035	Yes Energy Solutions	6234	0000108294	NKDC - Pre-EPC	Sustainable Warmth Project		05-Sep-2022	09-Nov-2022	60.90	12.18	0.00	73.08		
S001035	Yes Energy Solutions	6234	0000108294	NKDC - Pre-EPC	Sustainable Warmth Project		05-Sep-2022	09-Nov-2022	60.90	12.18	0.00	73.08		
S001035	Yes Energy Solutions	6234	0000108294	NKDC - Pre-EPC	Sustainable Warmth Project		05-Sep-2022	09-Nov-2022	60.90	12.18	0.00	73.08		
S001035	Yes Energy Solutions	6234	0000108294	NKDC - Pre-EPC	Sustainable Warmth Project		05-Sep-2022	09-Nov-2022	60.90	12.18	0.00	73.08		
S001035	Yes Energy Solutions	6234	0000108294	NKDC - Retrofit assessment	Sustainable Warmth Project		05-Sep-2022	09-Nov-2022	121.80	24.36	0.00	146.16		
S001035	Yes Energy Solutions	6234	0000108294	NKDC - Pre-EPC	Sustainable Warmth Project		05-Sep-2022	09-Nov-2022	60.90	12.18	0.00	73.08		
S001035	Yes Energy Solutions	6232	0000108309	NKDC - Retrofit assessment	Sustainable Warmth Project		12-Sep-2022	09-Nov-2022	487.20	97.44	0.00	584.64		
S001035	Yes Energy Solutions	6232	0000108309	NKDC - Loft insulation	Sustainable Warmth Project		12-Sep-2022	09-Nov-2022	1,594.51	0.00	0.00	1,594.51		
S001035	Yes Energy Solutions	6235	0000108337	NKDC - Pre-EPC	Sustainable Warmth Project		13-Sep-2022	09-Nov-2022	60.90	12.18	0.00	73.08		
S001035	Yes Energy Solutions	6235	0000108337	NKDC - Retrofit assessment	Sustainable Warmth Project		13-Sep-2022	09-Nov-2022	121.80	24.36	0.00	146.16		
S001035	Yes Energy Solutions	6235	0000108337	NKDC - Retrofit assessment	Sustainable Warmth Project		13-Sep-2022	09-Nov-2022	121.80	24.36	0.00	146.16		
S001035	Yes Energy Solutions	6235	0000108337	NKDC - Pre-EPC	Sustainable Warmth Project		13-Sep-2022	09-Nov-2022	60.90	12.18	0.00	73.08		
S001035	Yes Energy Solutions	6231	0000108366	NKDC - Retrofit assessment	Sustainable Warmth Project		15-Sep-2022	09-Nov-2022	487.20	97.44	0.00	584.64		
S001035	Yes Energy Solutions	6243	0000108610	NKDC - Retrofit assessment	Sustainable Warmth Project		21-Oct-2022	09-Nov-2022	487.20	97.44	0.00	584.64		
S001035	Yes Energy Solutions	6244	0000108611	NKDC - Retrofit assessment	Sustainable Warmth Project		21-Oct-2022	09-Nov-2022	487.20	97.44	0.00	584.64		
S001035	Yes Energy Solutions	6245	0000108615	NKDC - Retrofit assessment	Sustainable Warmth Project		21-Oct-2022	09-Nov-2022	487.20	97.44	0.00	584.64		
S001035	Yes Energy Solutions	6225	0000108645	Monitoring equipment	Sustainable Warmth Project		21-Oct-2022	09-Nov-2022	542.01	0.00	0.00	542.01		
S001035	Yes Energy Solutions	6226	0000108646	Loft insulation	Sustainable Warmth Project		21-Oct-2022	09-Nov-2022	927.63	0.00	0.00	927.63		
S001035	Yes Energy Solutions	6227	0000108647	Management fee	Sustainable Warmth Project		21-Oct-2022	09-Nov-2022	800.00	160.00	0.00	960.00		
S001035	Yes Energy Solutions	6228	0000108648	Solar PV	Sustainable Warmth Project		21-Oct-2022	09-Nov-2022	10,795.13	0.00	0.00	10,795.13		
S001035	Yes Energy Solutions	6229	0000108649	CWI	Sustainable Warmth Project		21-Oct-2022	09-Nov-2022	2,310.70	0.00	0.00	2,310.70		
S001035	Yes Energy Solutions	6230	0000108651	Management fee	Sustainable Warmth Project		21-Oct-2022	09-Nov-2022	800.00	160.00	0.00	960.00		
S001035	Yes Energy Solutions	6238	0000108652	Management fee	Sustainable Warmth Project		21-Oct-2022	09-Nov-2022	800.00	160.00	0.00	960.00		
S001035	Yes Energy Solutions	6239	0000108653	Solar PV	Sustainable Warmth Project		21-Oct-2022	09-Nov-2022	12,990.58	0.00	0.00	12,990.58		
S001035	Yes Energy Solutions	6240	0000108654	Loft insulation	Sustainable Warmth Project		21-Oct-2022	09-Nov-2022	3,021.85	0.00	0.00	3,021.85		
S001035	Yes Energy Solutions	6241	0000108655	NKDC - Management Fee	Sustainable Warmth Project		21-Oct-2022	09-Nov-2022	800.00	160.00	0.00	960.00		
S001035	Yes Energy Solutions	6242	0000108656	NKDC - Solar PV	Sustainable Warmth Project		21-Oct-2022	09-Nov-2022	10,673.33	0.00	0.00	10,673.33		
S001035	Yes Energy Solutions	6346	0000108714	NKDC - Retrofit Assessment	Sustainable Warmth Project		26-Oct-2022	09-Nov-2022	487.20	97.44	0.00	584.64		
S001035	Yes Energy Solutions	6342	0000108715	NKDC - Retrofit Assessment	Sustainable Warmth Project		26-Oct-2022	09-Nov-2022	487.20	97.44	0.00	584.64		
S001035	Yes Energy Solutions	6343	0000108716	NKDC - Retrofit Assessment	Sustainable Warmth Project		26-Oct-2022	09-Nov-2022	487.20	97.44	0.00	584.64		
S001035	Yes Energy Solutions	7279	0000108717	NKDC - Retrofit Assessment	Sustainable Warmth Project		26-Oct-2022	18-Nov-2022	487.20	97.44	0.00	584.64		
S001035	Yes Energy Solutions	6344	0000108718	NKDC - Retrofit Assessment	Sustainable Warmth Project		26-Oct-2022	09-Nov-2022	487.20	97.44	0.00	584.64		
S001035	Yes Energy Solutions	6345	0000108719	NKDC - Retrofit Assessment	Sustainable Warmth Project		26-Oct-2022	09-Nov-2022	487.20	97.44	0.00	584.64		
S001035	Yes Energy Solutions	7228	0000108720	Retrofit assessment, coordination and	Sustainable Warmth Project		26-Oct-2022	16-Nov-2022	487.20	97.44	0.00	584.64		
S001035	Yes Energy Solutions	6349	0000108722	NKDC - Solar PV	Sustainable Warmth Project		26-Oct-2022	09-Nov-2022	8,410.90	0.00	0.00	8,410.90		
S001035	Yes Energy Solutions	6350	0000108723	Loft Insulation	Sustainable Warmth Project		26-Oct-2022	09-Nov-2022	1,195.10	0.00	0.00	1,195.10		
S001035	Yes Energy Solutions	6351	0000108724	NKDC - Management Fee	Sustainable Warmth Project		26-Oct-2022	09-Nov-2022	800.00	160.00	0.00	960.00		
S001035	Yes Energy Solutions	6352	0000108725	NKDC - Solar PV	Sustainable Warmth Project		26-Oct-2022	09-Nov-2022	12,734.80	0.00	0.00	12,734.80		
S001035	Yes Energy Solutions	6353	0000108726	NKDC - Management Fee	Sustainable Warmth Project		26-Oct-2022	09-Nov-2022	800.00	160.00	0.00	960.00		
S001035	Yes Energy Solutions	6354	0000108727	NKDC - Solar PV	Sustainable Warmth Project		26-Oct-2022	09-Nov-2022	11,014.37	0.00	0.00	11,014.37		
S001035	Yes Energy Solutions	6355	0000108728	NKDC - Management Fee	Sustainable Warmth Project		26-Oct-2022	09-Nov-2022	800.00	160.00	0.00	960.00		
S000098	Bagnall And Morris Waste Services Ltd	5880	0000833263	Litter Picking September 2022	Street Cleansing		06-Oct-2022	02-Nov-2022	7,313.64	1,462.73	0.00	8,776.37		
S000098	Bagnall And Morris Waste Services Ltd	5879	0000833264	Sweeps September 2022	Street Cleansing		06-Oct-2022	02-Nov-2022	11,586.02	2,317.20	0.00	13,903.22		
S000098	Bagnall And Morris Waste Services Ltd	7592	0000833988	Sweeps October 2022	Street Cleansing		04-Nov-2022	23-Nov-2022	10,838.99	2,167.80	0.00	13,006.79		
S000098	Bagnall And Morris Waste Services Ltd	7565	0000833989	Litter Picks October 2022	Street Cleansing		04-Nov-2022	23-Nov-2022	7,470.88	1,494.18	0.00	8,965.06		
S000295	Abbott Toxicology Plc	1758	0000838933	1 x Call out - LH - 28/07/2022 - 81971	Human Resources		31-Aug-2022	30-Nov-2022	322.88	64.58	0.00	387.46		
S000295	Abbott Toxicology Plc	1758	0000838933	1 x Call out - MB - 05/08/2022 - 82948	Human Resources		31-Aug-2022	30-Nov-2022	322.87	64.57	0.00	387.44		
S000313	Vision Techniques (Uk) Ltd	7525	0005030507	Sim Card Charges for October 2022 x28	Refuse Collection		20-Oct-2022	23-Nov-2022	650.00	130.00	0.00	780.00		
S001072	Briggs & Forrester Build Servs Maint Ltd	5842	008-EM/36697	Please carry out fire extinguisher servi	Cogglesford Mill		30-Jun-2022	02-Nov-2022	182.70	36.54	0.00	219.24		
S001072	Briggs & Forrester Build Servs Maint Ltd	5842	008-EM/36697	Please carry out fire extinguisher servi	Navigation House		30-Jun-2022	02-Nov-2022	182.70	36.54	0.00	219.24		
S001072	Briggs & Forrester Build Servs Maint Ltd	5842	008-EM/36697	Please carry out fire extinguisher servi	Mrs Smiths Cottage - Visitor C		30-Jun-2022	02-Nov-2022	182.70	36.54	0.00	219.24		
S001072	Briggs & Forrester Build Servs Maint Ltd	5842	008-EM/36697	Please carry out fire extinguisher servi	Cranwell Aviation Centre		30-Jun-2022	02-Nov-2022	182.70	36.54	0.00	219.24		
S001072	Briggs & Forrester Build Servs Maint Ltd	5843	008-EM/36698	Please carry out fire extinguisher servi	Car Parks General		30-Jun-2022	02-Nov-2022	52.20	10.44	0.00	62.64		
S001072	Briggs & Forrester Build Servs Maint Ltd	5843	008-EM/36698	Please carry out fire extinguisher servi	Northfield Rd & Edinburgh Rd,		30-Jun-2022	02-Nov-2022	52.20	10.44	0.00	62.64		
S001072	Briggs & Forrester Build Servs Maint Ltd	5843	008-EM/36698	Please carry out fire extinguisher servi	Greenfield Road, Sleaford		30-Jun-2022	02-Nov-2022	52.20	10.44	0.00	62.64		
S001072	Briggs & Forrester Build Servs Maint Ltd	5843	008-EM/36698	Please carry out fire extinguisher servi	Willow Close, Heckington		30-Jun-2022	02-Nov-2022	52.20	10.44	0.00	62.64		
S001072	Briggs & Forrester Build Servs Maint Ltd	5843	008-EM/36698	Please carry out fire extinguisher servi	Eslaforde Gardens, Sleaford		30-Jun-2022	02-Nov-2022	52.20	10.44	0.00	62.64		
S001072	Briggs & Forrester Build Servs Maint Ltd	5843	008-EM/36698	Please carry out fire extinguisher servi	Pinfold Way, Ruskington		30-Jun-2022	02-Nov-2022	52.20	10.44	0.00	62.64		
S001072	Briggs & Forrester Build Servs Maint Ltd	5843	008-EM/36698	Please carry out fire extinguisher servi	The Whyche, Billinghay		30-Jun-2022	02-Nov-2022	52.20	10.44	0.00	62.64		
S001072	Briggs & Forrester Build Servs Maint Ltd	5843	008-EM/36698	Please carry out fire extinguisher servi	Ringmoor House, Billinghay		30-Jun-2022	02-Nov-2022	52.20	10.44	0.00	62.64		
S001072	Briggs & Forrester Build Servs Maint Ltd	5843	008-EM/36698	Please carry out fire extinguisher servi	Caroline Rd, Metheringham		30-Jun-2022	02-Nov-2022	52.20	10.44	0.00	62.64		
S001072	Briggs & Forrester Build Servs Maint Ltd	5843	008-EM/36698	Please carry out fire extinguisher servi	Manor Close, Welbourn		30-Jun-2022	02-Nov-2022	52.20	10.44	0.00	62.64		
S001072	Briggs & Forrester Build Servs Maint Ltd	5843	008-EM/36698	Please carry out fire extinguisher servi	Kesteven Court, North Hykeham		30-Jun-2022	02-Nov-2022	52.20	10.44	0.00	62.64		
S001072	Briggs & Forrester Build Servs Maint Ltd	5843	008-EM/36698	Please carry out fire extinguisher servi	Clarke Avenue, Heighington		30-Jun-2022	02-Nov-2022	52.20	10.44	0.00	62.64		

S001072	Briggs & Forrester Build Servs Maint Ltd	5843	008-EM/36698	Please carry out fire extinguisher servi	Millers Road, Waddington	30-Jun-2022	02-Nov-2022	52.20	10.44	0.00	62.64
S001072	Briggs & Forrester Build Servs Maint Ltd	5843	008-EM/36698	Please carry out fire extinguisher servi	Lincoln Court, Bracebridge He	30-Jun-2022	02-Nov-2022	52.20	10.44	0.00	62.64
S001072	Briggs & Forrester Build Servs Maint Ltd	2106	008-EM/37327	To carry out annual emergency lighting d	Planned Maintenance	14-Sep-2022	09-Nov-2022	7,180.92	1,436.18	0.00	8,617.10
S001072	Briggs & Forrester Build Servs Maint Ltd	2106	008-EM/37327	To carry out annual emergency lighting d	Lafford Homes - Housing Compan	14-Sep-2022	09-Nov-2022	664.90	132.98	0.00	797.88
S001072	Briggs & Forrester Build Servs Maint Ltd	2294	008-EM/37338	Change out of existing legacy TUNSTALL i	Group Dwellings - Facility Cos	15-Sep-2022	09-Nov-2022	36,790.40	7,358.08	0.00	44,148.48
S001072	Briggs & Forrester Build Servs Maint Ltd	2314	008-EM/37360	Please attend and carry out 6 monthly in	Cogglesford Mill	21-Sep-2022	02-Nov-2022	610.25	122.05	0.00	732.30
S001072	Briggs & Forrester Build Servs Maint Ltd	3738	008-EM/37467	Q24495/PB Generator drain and flush	Administrative Offices	30-Sep-2022	09-Nov-2022	725.76	145.15	0.00	870.91
S001072	Briggs & Forrester Build Servs Maint Ltd	4148	008-EM/37527	To carry out contracted works under faci	Administrative Offices	07-Oct-2022	09-Nov-2022	3,491.83	698.37	0.00	4,190.20
S001097	Rae Wells Pilates	5979	0115	Weekly pilates classes every Tuesday for	Health & Wellbeing	26-Oct-2022	04-Nov-2022	650.00	0.00	0.00	650.00
S000886	Focus Consultants	7590	013303	Retrofit Surveys and Monitoring	Planned Maintenance	31-Oct-2022	23-Nov-2022	1,300.00	260.00	0.00	1,560.00
S000502	Lindum Group Limited	1837	031/3120480	Station Road Heighington- floor repla	Responsive Maintenance	06-Sep-2022	25-Nov-2022	9,238.00	1,847.60	0.00	11,085.60
S000502	Lindum Group Limited	1836	031/3120508	Water leak at Westgate- identify water l	Responsive Maintenance	07-Sep-2022	25-Nov-2022	4,000.00	800.00	0.00	4,800.00
S000208	Macildowie	3795	09102022	Democratic Services agency support at a	Democratic Support	09-Oct-2022	02-Nov-2022	533.28	106.66	0.00	639.94
S000385	Far Post Design Ltd	238	0922-040	Second installment, Coggs display	Cogglesford Water Mill refurbi	02-Sep-2022	16-Nov-2022	497.50	99.50	0.00	597.00
S000385	Far Post Design Ltd	239	0922-041	First installment, Coggs display	Cogglesford Water Mill refurbi	02-Sep-2022	16-Nov-2022	497.50	99.50	0.00	597.00
S000135	Post Office Ltd	5988	1000/90061724	Delivery of Household Support Fund Vouch	Household Support Fund 2	14-Oct-2022	04-Nov-2022	3,283.50	0.00	0.00	3,283.50
S001025	Lincolnshire County Council	2276	10150138	To carry out footway lighting maintenanc	Footway Lighting	14-Sep-2022	16-Nov-2022	4,455.67	891.13	0.00	5,346.80
S001025	Lincolnshire County Council	2309	10150301	Local Land Search fees for 2022/23 at a	Land Charges	20-Sep-2022	02-Nov-2022	3,242.50	648.50	0.00	3,891.00
S001025	Lincolnshire County Council	4280	10151631	Sep 2022 - Parking Enforcement Hours	Car Parks General	13-Oct-2022	30-Nov-2022	2,926.96	585.39	0.00	3,512.35
S001025	Lincolnshire County Council	4285	10151747	Local Land Search fees for 2022/23 at a	Land Charges	17-Oct-2022	02-Nov-2022	2,392.50	478.50	0.00	2,871.00
S001065	Lincolnshire County Council	5964	10152280	Annual contribution to Procurement Serv	Procurement services	26-Oct-2022	09-Nov-2022	48,184.33	9,636.87	0.00	57,821.20
S001025	Lincolnshire County Council	5993	10152523	Legal Charges for 2022-23 Land Searches	Legal Services	28-Oct-2022	25-Nov-2022	97.00	0.00	0.00	97.00
S001025	Lincolnshire County Council	5993	10152523	Legal Charges for 2022-23 O Scope VAT	Legal Services	28-Oct-2022	25-Nov-2022	332.00	0.00	0.00	332.00
S001025	Lincolnshire County Council	5993	10152523	Legal Charges for 2022-23 S VAT	Legal Services	28-Oct-2022	25-Nov-2022	18,391.20	3,678.24	0.00	22,069.44
S000063	Bevan Brittan	6329	10203549	Review of the Council's Contract and	Business Administration Unit	27-Oct-2022	18-Nov-2022	3,537.00	707.40	0.00	4,244.40
S000201	Kier Business Services Ltd	7972	10299217	Valuation of open space at Skellingthor	Open Spaces	15-Nov-2022	30-Nov-2022	1,750.00	350.00	0.00	2,100.00
S000276	Exclaimer	6275	1046535	Exclaimer Cloud - NKDC (425 users @	Information Technology	01-Jul-2022	09-Nov-2022	2,754.00	550.80	0.00	3,304.80
S000829	Selby'S Office Supplies Ltd	5950	105462	KF31003: 1 pack Shorthand Notebooks	Corporate & Civic Support	27-Oct-2022	11-Nov-2022	11.85	2.37	0.00	14.22
S000829	Selby'S Office Supplies Ltd	5950	105462	KF03291: C4 Non Wdw Envelopes (4 boxes)	Corporate & Civic Support	27-Oct-2022	11-Nov-2022	112.64	22.53	0.00	135.17
S000829	Selby'S Office Supplies Ltd	5950	105462	KF03292: C4 Window Envelopes (2 boxes)	Corporate & Civic Support	27-Oct-2022	11-Nov-2022	60.28	12.06	0.00	72.34
S000829	Selby'S Office Supplies Ltd	5950	105462	KF03290: C5 Window Envelopes (2 boxes)	Corporate & Civic Support	27-Oct-2022	11-Nov-2022	64.10	12.82	0.00	76.92
S000829	Selby'S Office Supplies Ltd	5950	105462	KF02228: 1 pack A4 Refill Pads	Corporate & Civic Support	27-Oct-2022	11-Nov-2022	15.79	3.16	0.00	18.95
S000829	Selby'S Office Supplies Ltd	5950	105462	KF01072: 4 packs A4 Spiral Pads	Corporate & Civic Support	27-Oct-2022	11-Nov-2022	79.96	15.99	0.00	95.95
S000829	Selby'S Office Supplies Ltd	5950	105462	KF10039: 3 packs A5 Spiral Pads	Corporate & Civic Support	27-Oct-2022	11-Nov-2022	37.17	7.43	0.00	44.60
S000230	Morbey Fencing	5870	10613	Repair to fencing and installation of ru	Scoley Court Workshops, Mether	04-Oct-2022	02-Nov-2022	750.00	150.00	0.00	900.00
S000230	Morbey Fencing	7576	10636	Fencing Works 2022-2023	Responsive Maintenance	10-Nov-2022	23-Nov-2022	1,204.63	240.93	0.00	1,445.56
S000230	Morbey Fencing	7697	10637	Fencing Works 2022-2023	Responsive Maintenance	10-Nov-2022	30-Nov-2022	1,591.30	318.26	0.00	1,909.56
S000230	Morbey Fencing	7716	10640	Fencing Works 2022-2023	Responsive Maintenance	14-Nov-2022	30-Nov-2022	541.32	108.26	0.00	649.58
S001114	Water Logic GB Ltd	10	11 - 221009003	608166	Administrative Offices	10-Jun-2022	18-Nov-2022	-444.42	-88.88	0.00	-533.30
S000805	R H Displays & Exhibitions Ltd	4152	1103	Storage of NKDC cinema chairs and	Communications & Media	10-Oct-2022	02-Nov-2022	700.00	140.00	0.00	840.00
S000272	Royal Mail Group Plc	5871	1109607074	account number 0882533009	Policy, Performance and System	27-Aug-2022	04-Nov-2022	-1.63	0.00	0.00	-1.63
S000272	Royal Mail Group Plc	5871	1109607074	account number 0882533009	Policy, Performance and System	27-Aug-2022	04-Nov-2022	834.70	166.94	0.00	1,001.64
S000208	Macildowie	217	111432	Democratic Services agency support at a	Democratic Support	11-Sep-2022	02-Nov-2022	533.28	106.66	0.00	639.94
S000208	Macildowie	1924	111555	Democratic Services agency support at a	Democratic Support	18-Sep-2022	02-Nov-2022	533.28	106.66	0.00	639.94
S000474	B And B Tree Specialists	6318	1116564	013X Branston housing OS	Maintenance of Open Spaces	01-Nov-2022	09-Nov-2022	3,741.52	748.30	0.00	4,489.82
S000474	B And B Tree Specialists	6319	1116565	015M 23/24 Manor Place, Sleaford	Maintenance of Open Spaces	01-Nov-2022	09-Nov-2022	1,048.40	209.68	0.00	1,258.08
S000474	B And B Tree Specialists	8002	1116571	013T Heighington housing OS	Maintenance of Open Spaces	14-Nov-2022	30-Nov-2022	5,526.85	1,105.37	0.00	6,632.22
S000474	B And B Tree Specialists	8001	1116572	013Q Washingborough east OS ess	Planning Enforcement And Trees	14-Nov-2022	30-Nov-2022	4,824.91	964.98	0.00	5,789.89
S000474	B And B Tree Specialists	8003	1116573	015B Cranwell OS essentials	Planning Enforcement And Trees	15-Nov-2022	30-Nov-2022	497.19	99.44	0.00	596.63
S000474	B And B Tree Specialists	7999	1116578	013V Branston east OS essentials	Planning Enforcement And Trees	18-Nov-2022	30-Nov-2022	1,914.79	382.96	0.00	2,297.75
S000474	B And B Tree Specialists	8006	1116580	013W Branston west OS essentials	Planning Enforcement And Trees	24-Nov-2022	30-Nov-2022	3,476.84	695.37	0.00	4,172.21
S000474	B And B Tree Specialists	8007	1116581	141 Billinghay housing OS	Maintenance of Open Spaces	24-Nov-2022	30-Nov-2022	1,753.35	350.67	0.00	2,104.02
S000474	B And B Tree Specialists	8008	1116582	159 Billinghay OS essentials	Planning Enforcement And Trees	24-Nov-2022	30-Nov-2022	559.31	111.86	0.00	671.17
S000208	Macildowie	7556	111789	Provision of Financial Support D Cowl	Accountancy Services	02-Oct-2022	23-Nov-2022	1,379.28	275.86	0.00	1,655.14
S000208	Macildowie	2368	111790	Democratic Services agency support at a	Democratic Support	02-Oct-2022	02-Nov-2022	533.28	106.66	0.00	639.94
S000208	Macildowie	5816	112148	Democratic Services agency support at a	Democratic Support	23-Oct-2022	11-Nov-2022	533.28	106.66	0.00	639.94
S000208	Macildowie	5817	112149	Payment for employment	Human Resources	23-Oct-2022	02-Nov-2022	1,169.55	233.91	0.00	1,403.46
S000208	Macildowie	6009	112272	Democratic Services agency support at a	Democratic Support	30-Oct-2022	11-Nov-2022	533.28	106.66	0.00	639.94
S000208	Macildowie	6010	112273	Payment for employment	Human Resources	30-Oct-2022	04-Nov-2022	1,949.25	389.85	0.00	2,339.10
S000208	Macildowie	7206	112397	Democratic Services agency support at a	Democratic Support	06-Nov-2022	18-Nov-2022	533.28	106.66	0.00	639.94
S000208	Macildowie	7542	112518	Democratic Services agency support	Democratic Support	13-Nov-2022	25-Nov-2022	533.28	106.66	0.00	639.94
S000530	Konica Minolta	4438	1162598215	Q3 2022 - 2023 Rental of machines	Reprographics	14-Oct-2022	09-Nov-2022	1,987.47	397.49	0.00	2,384.96
S000530	Konica Minolta	4438	1162598215	Q3 2022 - 2023 Lease of Machines	Information Technology	14-Oct-2022	09-Nov-2022	1,088.76	217.75	0.00	1,306.51
S000530	Konica Minolta	4438	1162598215	Q3 2022 - 2023 Follow Me printing	Information Technology	14-Oct-2022	09-Nov-2022	531.99	106.40	0.00	638.39
S000232	Idox Software Ltd	4167	118122	Reference: 3503334/NOR017111122 Building	Building Control	06-Oct-2022	30-Nov-2022	503.30	100.66	0.00	603.96
S000174	Daisy Corporate Services Trading Ltd	215	11817409	Daisy Bill - Date 01/09/2022	Information Technology	01-Sep-2022	11-Nov-2022	610.03	122.01	0.00	732.04
S000174	Daisy Corporate Services Trading Ltd	3552	11880060	Daisy Invoice - Dated 01/10/2022	Information Technology	01-Oct-2022	11-Nov-2022	700.42	140.08	0.00	840.50
S000882	Service Design Associates Ltd	7591	11886	Conditioning Survey	Excite	31-Aug-2022	23-Nov-2022	1,375.00	275.00	0.00	1,650.00
S000095	QS Recruitment Limited	2319	125234	W/C 22 Aug 22	Garden Waste Collection	01-Sep-2022	30-Nov-2022	116.54	23.31	0.00	139.85
S000095	QS Recruitment Limited	2319	125234	W/C 22 Aug 22	Twin Stream Bins	01-Sep-2022	30-Nov-2022	92.25	18.45	0.00	110.70
S000095	QS Recruitment Limited	2319	125234	W/C 22 Aug 22	Refuse Collection	01-Sep-2022	30-Nov-2022	184.51	36.90	0.00	221.41
S000095	QS Recruitment Limited	2319	125234	W/C 22 Aug 22	Kebside Collection	01-Sep-2022	30-Nov-2022	92.25	18.45	0.00	110.70
S000095	QS Recruitment Limited	2390	125553	W/C 5 Sep 22	Twin Stream Bins	15-Sep-2022	30-Nov-2022	116.50	23.30	0.00	139.80
S000095	QS Recruitment Limited	2390	125553	W/C 5 Sep 22	Refuse Collection	15-Sep-2022	30-Nov-2022	233.00	46.60	0.00	279.60
S000095	QS Recruitment Limited	2390	125553	W/C 5 Sep 22	Kebside Collection	15-Sep-2022	30-Nov-2022	116.50	23.30	0.00	139.80
S000095	QS Recruitment Limited	2390	125553	W/C 5 Sep 22	Garden Waste Collection	15-Sep-2022	30-Nov-2022	147.17	29.43	0.00	176.60

S000095	QS Recruitment Limited	2389	125669	W/C 12 Sep 2022	Twin Stream Bins	22-Sep-2022	30-Nov-2022	182.15	36.43	0.00	218.58
S000095	QS Recruitment Limited	2389	125669	W/C 12 Sep 2022	Refuse Collection	22-Sep-2022	30-Nov-2022	364.29	72.86	0.00	437.15
S000095	QS Recruitment Limited	2389	125669	W/C 12 Sep 2022	Kerbside Collection	22-Sep-2022	30-Nov-2022	182.15	36.43	0.00	218.58
S000095	QS Recruitment Limited	2389	125669	W/C 12 Sep 2022	Garden Waste Collection	22-Sep-2022	30-Nov-2022	230.07	46.01	0.00	276.08
S000095	QS Recruitment Limited	2391	125771	W/C 19 Sep 22	Twin Stream Bins	29-Sep-2022	30-Nov-2022	123.01	24.60	0.00	147.61
S000095	QS Recruitment Limited	2391	125771	W/C 19 Sep 22	Refuse Collection	29-Sep-2022	30-Nov-2022	246.02	49.20	0.00	295.22
S000095	QS Recruitment Limited	2391	125771	W/C 19 Sep 22	Kerbside Collection	29-Sep-2022	30-Nov-2022	123.01	24.60	0.00	147.61
S000095	QS Recruitment Limited	2391	125771	W/C 19 Sep 22	Garden Waste Collection	29-Sep-2022	30-Nov-2022	155.37	31.07	0.00	186.44
S000095	QS Recruitment Limited	2392	125882	W/C 26 Sep 22	Twin Stream Bins	06-Oct-2022	30-Nov-2022	153.76	30.75	0.00	184.51
S000095	QS Recruitment Limited	2392	125882	W/C 26 Sep 22	Refuse Collection	06-Oct-2022	30-Nov-2022	307.51	61.50	0.00	369.01
S000095	QS Recruitment Limited	2392	125882	W/C 26 Sep 22	Kerbside Collection	06-Oct-2022	30-Nov-2022	153.76	30.75	0.00	184.51
S000095	QS Recruitment Limited	2392	125882	W/C 26 Sep 22	Garden Waste Collection	06-Oct-2022	30-Nov-2022	194.22	38.84	0.00	233.06
S000095	QS Recruitment Limited	4307	125999	Agency Personnel w/c 03/10/22	Garden Waste Collection	13-Oct-2022	25-Nov-2022	190.49	38.10	0.00	228.59
S000095	QS Recruitment Limited	4307	125999	Agency Personnel w/c 03/10/22	Twin Stream Bins	13-Oct-2022	25-Nov-2022	150.80	30.16	0.00	180.96
S000095	QS Recruitment Limited	4307	125999	Agency Personnel w/c 03/10/22	Refuse Collection	13-Oct-2022	25-Nov-2022	301.60	60.32	0.00	361.92
S000095	QS Recruitment Limited	4307	125999	Agency Personnel w/c 03/10/22	Kerbside Collection	13-Oct-2022	25-Nov-2022	150.80	30.16	0.00	180.96
S000095	QS Recruitment Limited	6019	126106	Agency Personnel w/c 10/10/2022	Twin Stream Bins	20-Oct-2022	30-Nov-2022	176.41	35.28	0.00	211.69
S000095	QS Recruitment Limited	6019	126106	Agency Personnel w/c 10/10/2022	Refuse Collection	20-Oct-2022	30-Nov-2022	352.82	70.56	0.00	423.38
S000095	QS Recruitment Limited	6019	126106	Agency Personnel w/c 10/10/2022	Kerbside Collection	20-Oct-2022	30-Nov-2022	176.41	35.28	0.00	211.69
S000095	QS Recruitment Limited	6019	126106	Agency Personnel w/c 10/10/2022	Garden Waste Collection	20-Oct-2022	30-Nov-2022	222.84	44.57	0.00	267.41
S000095	QS Recruitment Limited	5957	126214	W/C 17 Oct 22	Twin Stream Bins	27-Oct-2022	30-Nov-2022	175.82	35.16	0.00	210.98
S000095	QS Recruitment Limited	5957	126214	W/C 17 Oct 22	Refuse Collection	27-Oct-2022	30-Nov-2022	351.64	70.33	0.00	421.97
S000095	QS Recruitment Limited	5957	126214	W/C 17 Oct 22	Kerbside Collection	27-Oct-2022	30-Nov-2022	175.82	35.16	0.00	210.98
S000095	QS Recruitment Limited	5957	126214	W/C 17 Oct 22	Garden Waste Collection	27-Oct-2022	30-Nov-2022	222.09	44.42	0.00	266.51
S000095	QS Recruitment Limited	7587	126442	W/C 31 Oct 22	Twin Stream Bins	10-Nov-2022	30-Nov-2022	176.41	35.28	0.00	211.69
S000095	QS Recruitment Limited	7587	126442	W/C 31 Oct 22	Refuse Collection	10-Nov-2022	30-Nov-2022	352.82	70.56	0.00	423.38
S000095	QS Recruitment Limited	7587	126442	W/C 31 Oct 22	Kerbside Collection	10-Nov-2022	30-Nov-2022	176.41	35.28	0.00	211.69
S000095	QS Recruitment Limited	7587	126442	W/C 31 Oct 22	Garden Waste Collection	10-Nov-2022	30-Nov-2022	222.84	44.57	0.00	267.41
S000594	Your Local Lincs Media Ltd	4117	12849	Full page advert is 190mm (h) x 128.5 mm	Registration of Electors	27-Jul-2022	02-Nov-2022	560.00	112.00	0.00	672.00
S001200	Gardners	5891	170933	Print & supply of banners	Fund N K	24-Oct-2022	09-Nov-2022	3,486.00	697.20	0.00	4,183.20
S000640	Nicholas Associates Group Ltd	4556	171493	Agency Personnel for October 2022	Garden Waste Collection	16-Oct-2022	18-Nov-2022	290.93	58.19	0.00	349.12
S000640	Nicholas Associates Group Ltd	4556	171493	Agency Personnel for October 2022	Twin Stream Bins	16-Oct-2022	18-Nov-2022	230.30	46.06	0.00	276.36
S000640	Nicholas Associates Group Ltd	4556	171493	Agency Personnel for October 2022	Refuse Collection	16-Oct-2022	18-Nov-2022	460.61	92.12	0.00	552.73
S000640	Nicholas Associates Group Ltd	4556	171493	Agency Personnel for October 2022	Kerbside Collection	16-Oct-2022	18-Nov-2022	230.30	46.06	0.00	276.36
S000640	Nicholas Associates Group Ltd	5986	171818	Agency Personell : 17 - 21 Oct 22	Garden Waste Collection	23-Oct-2022	23-Nov-2022	348.56	69.71	0.00	418.27
S000640	Nicholas Associates Group Ltd	5986	171818	Agency Personell : 17 - 21 Oct 22	Twin Stream Bins	23-Oct-2022	23-Nov-2022	275.94	55.19	0.00	331.13
S000640	Nicholas Associates Group Ltd	5986	171818	Agency Personell : 17 - 21 Oct 22	Refuse Collection	23-Oct-2022	23-Nov-2022	551.90	110.38	0.00	662.28
S000640	Nicholas Associates Group Ltd	5986	171818	Agency Personell : 17 - 21 Oct 22	Kerbside Collection	23-Oct-2022	23-Nov-2022	275.94	55.19	0.00	331.13
S000640	Nicholas Associates Group Ltd	7226	172146	Agency Personell 24th - 28th October	Twin Stream Bins	30-Oct-2022	18-Nov-2022	263.52	52.70	0.00	316.22
S000640	Nicholas Associates Group Ltd	7226	172146	Agency Personell 24th - 28th October	Refuse Collection	30-Oct-2022	18-Nov-2022	527.06	105.41	0.00	632.47
S000640	Nicholas Associates Group Ltd	7226	172146	Agency Personell 24th - 28th October	Kerbside Collection	30-Oct-2022	18-Nov-2022	263.52	52.70	0.00	316.22
S000640	Nicholas Associates Group Ltd	7226	172146	Agency Personell 24th - 28th October	Garden Waste Collection	30-Oct-2022	18-Nov-2022	332.87	66.57	0.00	399.44
S000640	Nicholas Associates Group Ltd	7301	172471	Agency Personnel - 31 Oct - 4 Nov	Twin Stream Bins	06-Nov-2022	18-Nov-2022	248.32	49.66	0.00	297.98
S000640	Nicholas Associates Group Ltd	7301	172471	Agency Personnel - 31 Oct - 4 Nov	Refuse Collection	06-Nov-2022	18-Nov-2022	496.64	99.33	0.00	595.97
S000640	Nicholas Associates Group Ltd	7301	172471	Agency Personnel - 31 Oct - 4 Nov	Kerbside Collection	06-Nov-2022	18-Nov-2022	248.32	49.66	0.00	297.98
S000640	Nicholas Associates Group Ltd	7301	172471	Agency Personnel - 31 Oct - 4 Nov	Garden Waste Collection	06-Nov-2022	18-Nov-2022	313.67	62.73	0.00	376.40
S000379	CSG Ltd	7275	18075	FileDirector Software Support	Creditors and Ordering Unit	01-Jul-2022	18-Nov-2022	934.00	186.80	0.00	1,120.80
S000296	University Of Derby	16	1815456	609012	Corporate Training	19-Jul-2022	30-Nov-2022	1,300.00	0.00	0.00	1,300.00
S000296	University Of Derby	17	1815457	609011	Corporate Training	19-Jul-2022	30-Nov-2022	-1,300.00	-260.00	0.00	-1,560.00
S001184	Lincs Van Hire Limited	5998	18852	Hire Tipper CN18KND 7th - 20th Oct 22	Refuse Collection	27-Oct-2022	04-Nov-2022	441.67	88.33	0.00	530.00
S001184	Lincs Van Hire Limited	7700	18912	Tipper Hire CN18KND 2 wks 28 Oct-10 Nov	Refuse Collection	10-Nov-2022	25-Nov-2022	441.66	88.33	0.00	529.99
S000570	Smith Construction (Heckington) Ltd	6442	18929	SMEP Strategic Information Valuation3	Sleaford Moor Enterprise Park	31-Oct-2022	11-Nov-2022	673,563.82	134,712.76	0.00	808,276.58
S000437	Belton Contruccion	4242	1955	Paddock Close, Wilsford	Energy Efficiency Improvements	02-Sep-2022	16-Nov-2022	6,646.27	1,329.25	0.00	7,975.52
S000437	Belton Contruccion	4290	1981	Refurbishment at Council Houses Mether	Responsive Maintenance	03-Oct-2022	16-Nov-2022	22,329.14	4,465.83	0.00	26,794.97
S000437	Belton Contruccion	5954	2015	Rear Extension and Front Driveway at 25	Disabled Adaptations	28-Oct-2022	09-Nov-2022	25,059.62	5,011.92	0.00	30,071.54
S000717	Firstplan	7942	20263/13688	22/0508/FUL - Further review of report	Development Management	11-Nov-2022	11-Nov-2022	1,100.00	220.00	0.00	1,320.00
S000470	Mazars LLP	5873	2082989	Balance due on 2020/21 External Audit	External Audit Charges	11-Oct-2022	02-Nov-2022	24,676.00	4,935.20	0.00	29,611.20
S001073	Faithful & Gould	7991	22047223	Project management and design services a	Hoplands, Sleaford	22-Nov-2022	30-Nov-2022	63,448.81	12,689.76	0.00	76,138.57
S000148	Adso	5984	22679	Officer Decisions Support at a cost of Å	Corporate Management	27-Oct-2022	04-Nov-2022	3,400.00	680.00	0.00	4,080.00
S000306	Reliance HiTech Ltd	4567	23070530	reliance lone worker devices for year 22	Emergency Planning & Health/Sa	21-Oct-2022	30-Nov-2022	312.75	62.55	0.00	375.30
S000306	Reliance HiTech Ltd	4567	23070530	reliance lone worker devices for year 22	Policy, Performance and System	21-Oct-2022	30-Nov-2022	215.45	43.09	0.00	258.54
S000758	Oracle Solutions Asbestos Ltd	4250	23305	R&D Asbestos Surveys for LAD 2 Scheme	Energy Efficiency Improvements	24-Aug-2022	23-Nov-2022	1,360.00	272.00	0.00	1,632.00
S000787	Premier Paper Group	7698	2354362	40 boxes (200 reams) Evolution Everyday	Reprographics	10-Nov-2022	25-Nov-2022	1,044.00	208.80	0.00	1,252.80
S000758	Oracle Solutions Asbestos Ltd	42031	23951	R&D Asbestos Surveys for LAD 2 Scheme	Energy Efficiency Improvements	12-Oct-2022	23-Nov-2022	850.00	170.00	0.00	1,020.00
S000162	Total Gas & Power	219	277159228/22	Useage for August 2022	Depots	11-Sep-2022	11-Nov-2022	548.22	109.64	0.00	657.86
S001338	CAE Technology Services Ltd	5966	283029	Security EA 2.0 Choice Cisco Qty 100	Information Technology	26-Oct-2022	16-Nov-2022	22,266.00	4,453.20	0.00	26,719.20
S000041	Hill Holt In The Community Ltd	4436	2836	WatchNK October 2022	Street Cleansing	01-Oct-2022	23-Nov-2022	3,457.51	691.50	0.00	4,149.01
S000737	Aecom Infrastructure & Environmnt UK Ltd	6289	28508617	Invoice 28508617 for work 3 - 30 Sept	Development Management	26-Oct-2022	09-Nov-2022	1,185.00	237.00	0.00	1,422.00
S000041	Hill Holt In The Community Ltd	6433	2852	November 2022	Street Cleansing	01-Nov-2022	30-Nov-2022	3,457.51	691.50	0.00	4,149.01
S001395	F Twells & Sons Ltd T/A Twells of Billin	7969	28790	Vauxhall Combo VK71NUW E L2 Sportive	Refuse/Kerbside/Greenwaste Fr	17-Nov-2022	16-Nov-2022	29,245.00	5,849.00	0.00	35,094.00
S000355	Logistics Uk	5893	300355055	Transport Mgr Conference P/Borough 20/10	Refuse Collection	24-Oct-2022	09-Nov-2022	570.00	114.00	0.00	684.00
S000162	Total Gas & Power	5824	3005483613	1 - 30 September 2022 Depot Electric	Depots	16-Oct-2022	23-Nov-2022	676.15	135.23	0.00	811.38
S000448	Craemer Uk Ltd	4299	3047263	500 x Brown Bins	Garden Waste Collection	19-Oct-2022	30-Nov-2022	11,950.00	2,390.00	0.00	14,340.00
S000448	Craemer Uk Ltd	6321	3047575	100 Green Lidded Bins	Kerbside Collection	01-Nov-2022	23-Nov-2022	2,130.00	426.00	0.00	2,556.00
S000448	Craemer Uk Ltd	6321	3047575	500 Black Bins	Refuse Collection	01-Nov-2022	23-Nov-2022	10,650.00	2,130.00	0.00	12,780.00
S000448	Craemer Uk Ltd	6339	3047609	400 Green Lidded Bins	Kerbside Collection	02-Nov-2022	23-Nov-2022	8,520.00	1,704.00	0.00	10,224.00

S00019	GPMA Consultancy Ltd	5977	307	Project Management Consultancy	Accountancy Services	21-Oct-2022	18-Nov-2022	2,100.00	0.00	0.00	2,100.00
S000439	Ruskington Kennels & Cattery	5999	31	Kenneling fees for October 2022	Environmental Protection	27-Oct-2022	04-Nov-2022	439.58	87.92	0.00	527.50
S001039	Sheffield Hallam University	4236	32068636-1	For the provision of year 1 of 5 for BSc	Corporate Training	12-Oct-2022	09-Nov-2022	6,170.00	0.00	0.00	6,170.00
S000093	Lynn Tierney	7588	323	Coping with Client stresses Training	Wellbeing	25-Oct-2022	23-Nov-2022	1,100.00	0.00	0.00	1,100.00
S000502	Lindum Group Limited	4294	35628	2021 / 2022 Roofing Contract	Roofing & Insulation	04-Oct-2022	09-Nov-2022	69,083.17	13,816.63	0.00	82,899.80
S000502	Lindum Group Limited	4294	35628	2021 / 2022 Finlock Gutter Replacement C	Other Works	04-Oct-2022	09-Nov-2022	38,831.11	7,766.22	0.00	46,597.33
S000502	Lindum Group Limited	7225	35640	2021 / 2022 Roofing Contract	Roofing & Insulation	31-Oct-2022	16-Nov-2022	24,893.01	4,978.60	0.00	29,871.61
S000506	Institute Of Economic Development (led)	7729	3876/2022	Membership Subscription annual renewal	Economic Development	09-Nov-2022	25-Nov-2022	625.00	0.00	0.00	625.00
S001181	Ian Williams Ltd	7725	400508AA1	Complete redecoration works at Caroline	Caroline Rd, Metheringham	16-Nov-2022	30-Nov-2022	2,258.00	451.60	0.00	2,709.60
S001181	Ian Williams Ltd	7724	400508AB1	Redecoration works at Clarke Avenue	Clarke Avenue, Heighington	16-Nov-2022	30-Nov-2022	2,265.00	453.00	0.00	2,718.00
S001181	Ian Williams Ltd	7722	400508AD1	Complete redecoration work as per tender	Planned Maintenance	16-Nov-2022	30-Nov-2022	965.00	193.00	0.00	1,158.00
S001181	Ian Williams Ltd	7723	400508AE1	Carry out redecoration as per tender	Linden Court, Bracebridge He	16-Nov-2022	30-Nov-2022	2,988.00	597.60	0.00	3,585.60
S001181	Ian Williams Ltd	7726	400508AH1	Redecoration works at The Whyche	The Whyche, Billinghay	16-Nov-2022	30-Nov-2022	1,235.00	247.00	0.00	1,482.00
S001181	Ian Williams Ltd	7721	400508AI1	Complete redecoration work as per tender	Linden Court, Bracebridge He	16-Nov-2022	30-Nov-2022	1,770.00	354.00	0.00	2,124.00
S000224	Anglian Water Business (Wave)	6280	446485001171022	17 Apr - - 16 October 22 Water Rates	Depots	17-Oct-2022	23-Nov-2022	628.33	125.67	0.00	754.00
S000955	Dolphin Mobility Limited	5971	45134	INV 45134 GRANT AIDED WORKS	Disabled Facilities Grants	27-Oct-2022	25-Nov-2022	550.00	0.00	0.00	550.00
S000955	Dolphin Mobility Limited	5972	45145	INV 45145 GRATN AIDED WORKS	Disabled Facilities Grants	27-Oct-2022	25-Nov-2022	2,617.00	0.00	0.00	2,617.00
S000938	Dennis Eagle	7310	455182	VU65 EYK - Supply and fit Engine ECU	VU65 EYK	14-Oct-2022	18-Nov-2022	3,296.66	659.33	0.00	3,955.99
S000246	CCS Media Limited	6290	4692942	NKDC - Quote 0021969	Corporate Information Manageme	31-Oct-2022	18-Nov-2022	126.76	25.35	0.00	152.11
S000246	CCS Media Limited	6290	4692942	NKDC - Quote 0021969	Customer Services	31-Oct-2022	18-Nov-2022	420.63	84.13	0.00	504.76
S000256	Ecosurv Ltd	2098	4897	Ecologist for Re Roofing	Roofing & Insulation	15-Aug-2022	09-Nov-2022	1,176.00	235.20	0.00	1,411.20
S000326	Bates Environmental	1801	57496	To carry out sewage plant maintenance wo	General Community Facilities	01-Sep-2022	23-Nov-2022	7,157.78	1,431.56	0.00	8,589.34
S000326	Bates Environmental	6311	58293	To carry out sewage plant maintenance wo	General Community Facilities	01-Nov-2022	23-Nov-2022	898.14	179.63	0.00	1,077.77
S000504	Mallard Consultancy Ltd	5969	5873	PACE/RIPA/CHIS - 23rd Feb 2022	Corporate Training	27-Oct-2022	04-Nov-2022	999.00	199.80	0.00	1,198.80
S001114	Water Logic GB Ltd	7319	6661364	Annual Watercooler service main offices.	Administrative Offices	19-Jan-2022	18-Nov-2022	888.84	177.77	0.00	1,066.61
S000364	Tech Source	6316	6834	1 x ThinkPad L13 G3, I7 (21B3000LUK)	Strategy And Transformation	01-Nov-2022	18-Nov-2022	919.99	184.00	0.00	1,103.99
S000364	Tech Source	6316	6834	1 x 5 Year Premier Support	Strategy And Transformation	01-Nov-2022	18-Nov-2022	209.99	42.00	0.00	251.99
S001171	Rix Petroleum (Hull) LTD	4239	6844310	Account No: 0121475 - October 2022 Order	Diesel Stock Account	12-Oct-2022	04-Nov-2022	7,577.00	1,515.40	0.00	9,092.40
S001171	Rix Petroleum (Hull) LTD	5949	6844312	Account No: 0121475 - October 2022 Order	Diesel Stock Account	26-Oct-2022	04-Nov-2022	10,689.89	2,137.98	0.00	12,827.87
S001171	Rix Petroleum (Hull) LTD	7284	6848310	Fuel Delivery09/11/2022	Diesel Stock Account	09-Nov-2022	25-Nov-2022	9,996.40	1,999.28	0.00	11,995.68
S001171	Rix Petroleum (Hull) LTD	7960	6849319	Acc Number 10121475 November 2022 Order	Diesel Stock Account	16-Nov-2022	30-Nov-2022	9,920.50	1,984.10	0.00	11,904.60
S001171	Rix Petroleum (Hull) LTD	7986	6850685	Acc Number 10121475 November 2022 Order	Diesel Stock Account	23-Nov-2022	30-Nov-2022	7,522.85	1,504.57	0.00	9,027.42
S000503	Cranwell Brauncwell & Byards Leap P.C.	5894	7	Parish Litter Pick Grant	Street Cleansing	10-Oct-2022	25-Nov-2022	579.39	0.00	0.00	579.39
S001381	E.ON Energy Solutions Ltd	7537	7237316	LAD2 GHG Solar Panel PV Grant Scheme	Energy Efficiency Improvements	17-Nov-2022	23-Nov-2022	490,444.80	0.00	0.00	490,444.80
S001050	Challoner Building Services LTD	2258	771	JCB The Drove, Swinderby Boothby	Street Cleansing	31-Aug-2022	11-Nov-2022	660.00	132.00	0.00	792.00
S000903	Nethans Ltd	5812	777	Annual onsite Service Maintenance Contra	Car Parks General	13-Sep-2022	02-Nov-2022	545.00	109.00	0.00	654.00
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Communal Areas	23-Aug-2022	02-Nov-2022	54.36	10.87	0.00	65.23
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Northfield Rd & Edinburgh Rd,	23-Aug-2022	02-Nov-2022	27.18	5.44	0.00	32.62
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Greenfield Road, Sleaford	23-Aug-2022	02-Nov-2022	27.18	5.44	0.00	32.62
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Willow Close, Heckington	23-Aug-2022	02-Nov-2022	27.18	5.44	0.00	32.62
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Eslaforde Gardens, Sleaford	23-Aug-2022	02-Nov-2022	27.18	5.44	0.00	32.62
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Pinfold Way, Ruskington	23-Aug-2022	02-Nov-2022	27.18	5.44	0.00	32.62
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	The Whyche, Billinghay	23-Aug-2022	02-Nov-2022	27.18	5.44	0.00	32.62
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Ringmoor House, Billinghay	23-Aug-2022	02-Nov-2022	27.18	5.44	0.00	32.62
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Caroline Rd, Metheringham	23-Aug-2022	02-Nov-2022	27.18	5.44	0.00	32.62
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Manor Close, Welbourn	23-Aug-2022	02-Nov-2022	27.18	5.44	0.00	32.62
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Kesteven Court, North Hykeham	23-Aug-2022	02-Nov-2022	27.18	5.44	0.00	32.62
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Clarke Avenue, Heighington	23-Aug-2022	02-Nov-2022	27.18	5.44	0.00	32.62
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Millers Road, Waddington	23-Aug-2022	02-Nov-2022	27.18	5.44	0.00	32.62
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Linden Court, Bracebridge He	23-Aug-2022	02-Nov-2022	27.18	5.44	0.00	32.62
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Public Conveniences	23-Aug-2022	02-Nov-2022	27.18	5.44	0.00	32.62
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Administrative Offices	23-Aug-2022	02-Nov-2022	6.88	1.38	0.00	8.26
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Depots	23-Aug-2022	02-Nov-2022	27.18	5.44	0.00	32.62
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Mrs Smiths Cottage - Visitor C	23-Aug-2022	02-Nov-2022	54.36	10.87	0.00	65.23
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Cranwell Aviation Centre	23-Aug-2022	02-Nov-2022	27.18	5.44	0.00	32.62
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Cogglesford Mill	23-Aug-2022	02-Nov-2022	27.18	5.44	0.00	32.62
S000289	Second Element Ltd	96	822072	Annual cost to carry out periodic site v	Market Place Car Park	23-Aug-2022	02-Nov-2022	27.18	5.44	0.00	32.62
S000840	Chandlers Oil & Gas	7572	850128	1000 litres oil for Manor Close	Manor Close, Welbourn	07-Nov-2022	30-Nov-2022	751.41	37.57	0.00	788.98
S001092	Nottingham City Council	4450	855061634	East Midlands Councils Subscription 2022	Contributions to Other Bodies	15-Jul-2022	02-Nov-2022	5,535.00	1,107.00	0.00	6,642.00
S000513	Vaculug Technologies Ltd	5960	90505	Tyre Contract	VU65 EYH	30-Sep-2022	11-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	5960	90505	Tyre Contract	VX22 XVB	30-Sep-2022	11-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	5960	90505	Tyre Contract	GU13 FSA	30-Sep-2022	11-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	5960	90505	Tyre Contract	FN21 EVM	30-Sep-2022	11-Nov-2022	136.00	27.20	0.00	163.20
S000513	Vaculug Technologies Ltd	5960	90505	Tyre Contract	FN21 EVL	30-Sep-2022	11-Nov-2022	136.00	27.20	0.00	163.20
S000513	Vaculug Technologies Ltd	5960	90505	Tyre Contract	FV70 XZN	30-Sep-2022	11-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	5960	90505	Tyre Contract	VO21 YYH	30-Sep-2022	11-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	5960	90505	Tyre Contract	VO21 YYG	30-Sep-2022	11-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	5960	90505	Tyre Contract	VX22 ZGW	30-Sep-2022	11-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	5960	90505	Tyre Contract	VX22 ZGV	30-Sep-2022	11-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	5960	90505	Tyre Contract	FN21 EVJ	30-Sep-2022	11-Nov-2022	136.00	27.20	0.00	163.20
S000513	Vaculug Technologies Ltd	5960	90505	Tyre Contract	FN21 EVL	30-Sep-2022	11-Nov-2022	136.00	27.20	0.00	163.20
S000513	Vaculug Technologies Ltd	5960	90505	Tyre Contract	FT70 AXA	30-Sep-2022	11-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	5960	90505	Tyre Contract	Handyman	30-Sep-2022	11-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	5960	90505	Tyre Contract	LR14 AVD	30-Sep-2022	11-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	5960	90505	Tyre Contract	VN69 OZK	30-Sep-2022	11-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	5960	90505	Tyre Contract	VN69 OZJ	30-Sep-2022	11-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	5960	90505	Tyre Contract	VN69 OZH	30-Sep-2022	11-Nov-2022	208.00	41.60	0.00	249.60

S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	FV18 LUJ	30-Sep-2022	11-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	FV18 LKE	30-Sep-2022	11-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	VE18 JTO	30-Sep-2022	11-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	VE18 JSZ	30-Sep-2022	11-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	VE18 JSY	30-Sep-2022	11-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	FL65 YBV	30-Sep-2022	11-Nov-2022	97.00	19.40	0.00	116.40
S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	FX63 HFG - Env serv Van	30-Sep-2022	11-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	YT56 SVF	30-Sep-2022	11-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	FJ20 ZWA	30-Sep-2022	11-Nov-2022	136.00	27.20	0.00	163.20
S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	BJ18 FKH	30-Sep-2022	11-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	VU66 NMV	30-Sep-2022	11-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	VU66 NMO	30-Sep-2022	11-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	VU66 NMM	30-Sep-2022	11-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	VU65 EYG	30-Sep-2022	11-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	FN14 HKY	30-Sep-2022	11-Nov-2022	136.00	27.20	0.00	163.20
S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	FN14 HKX	30-Sep-2022	11-Nov-2022	136.00	27.20	0.00	163.20
S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	FX63 HFH	30-Sep-2022	11-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	VU65 EYK	30-Sep-2022	11-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	5960 90505	Tyre Contract	VU65 EYJ	30-Sep-2022	11-Nov-2022	208.00	41.60	0.00	249.60
S000272	Royal Mail Group Plc	5903 9065848920	Clean Mail - 9 Sep to 28 Sep 22	Postages Holding Account	03-Oct-2022	04-Nov-2022	1,074.92	214.98	0.00	1,289.90
S000272	Royal Mail Group Plc	5904 9065923482	Clean Mail - 4 Sep to 12 Oct	Postages Holding Account	17-Oct-2022	04-Nov-2022	2,799.93	559.99	0.00	3,359.92
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	VU65 EYH	31-Oct-2022	30-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	VX22 XVB	31-Oct-2022	30-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	GU13 FSA	31-Oct-2022	30-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	FN21 EVM	31-Oct-2022	30-Nov-2022	136.00	27.20	0.00	163.20
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	FN21 EVL	31-Oct-2022	30-Nov-2022	136.00	27.20	0.00	163.20
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	FV70 XZN	31-Oct-2022	30-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	VO21 YYH	31-Oct-2022	30-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	VO21 YYG	31-Oct-2022	30-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	VX22 ZGW	31-Oct-2022	30-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	VX22 ZGV	31-Oct-2022	30-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	FN21 EVJ	31-Oct-2022	30-Nov-2022	136.00	27.20	0.00	163.20
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	FN21 EVL	31-Oct-2022	30-Nov-2022	136.00	27.20	0.00	163.20
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	FT70 AXA	31-Oct-2022	30-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	Handyman	31-Oct-2022	30-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	LR14 AVD	31-Oct-2022	30-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	VN69 OZK	31-Oct-2022	30-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	VN69 OZJ	31-Oct-2022	30-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	VN69 OZH	31-Oct-2022	30-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	FV18 LJU	31-Oct-2022	30-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	FV18 LKE	31-Oct-2022	30-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	VE18 JTO	31-Oct-2022	30-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	VE18 JSZ	31-Oct-2022	30-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	VE18 JSY	31-Oct-2022	30-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	FL65 YBV	31-Oct-2022	30-Nov-2022	97.00	19.40	0.00	116.40
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	FX63 HFG - Env serv Van	31-Oct-2022	30-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	YT56 SVF	31-Oct-2022	30-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	FJ20 ZWA	31-Oct-2022	30-Nov-2022	136.00	27.20	0.00	163.20
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	BJ18 FKH	31-Oct-2022	30-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	VU66 NMV	31-Oct-2022	30-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	VU66 NMO	31-Oct-2022	30-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	VU66 NMM	31-Oct-2022	30-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	VU65 EYG	31-Oct-2022	30-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	FN14 HKY	31-Oct-2022	30-Nov-2022	136.00	27.20	0.00	163.20
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	FN14 HKX	31-Oct-2022	30-Nov-2022	136.00	27.20	0.00	163.20
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	FX63 HFH	31-Oct-2022	30-Nov-2022	21.90	4.38	0.00	26.28
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	VU65 EYK	31-Oct-2022	30-Nov-2022	208.00	41.60	0.00	249.60
S000513	Vaculug Technologies Ltd	7559 92366	Tyre Contract - October 2022	VU65 EYJ	31-Oct-2022	30-Nov-2022	208.00	41.60	0.00	249.60
S000473	Terberg Matec Uk Warrington	6263 96430890	VU65 EYK - Fitted new CAN CAN Module	VU65 EYK	01-Nov-2022	09-Nov-2022	1,510.36	302.07	0.00	1,812.43
S000473	Terberg Matec Uk Warrington	7564 96431269	FN21 EVM - Accident Damage 07/11/22 CG	FN21 EVM	08-Nov-2022	23-Nov-2022	1,546.10	309.22	0.00	1,855.32
S000889	Abellio East Midlands Ltd	7527 ALIN/00001171	Sleaford Station 4th 1/4 2022 rent & 12	Workshops - Sleaford Railway S	04-Nov-2022	23-Nov-2022	1,940.00	388.00	0.00	2,328.00
S000729	Disclosure & Barring Service	6008 B72884	PO for DBS Checks - 01/04/2022 - 31/03/2	Local Taxation & Licences	30-Sep-2022	04-Nov-2022	537.00	0.00	0.00	537.00
S000870	Bright Spark Studios	7274 BSS1742	Production of NK Community Champion	Communications & Media	04-Nov-2022	18-Nov-2022	1,652.48	330.50	0.00	1,982.98
S001114	Water Logic GB Ltd	7324 CD-223013285	Annual Watercooler service main offices.	Administrative Offices	22-Apr-2022	18-Nov-2022	888.96	177.79	0.00	1,066.75
S001114	Water Logic GB Ltd	7322 CD-223145033	Annual Watercooler service main offices.	Administrative Offices	25-Jul-2022	18-Nov-2022	1,177.20	235.44	0.00	1,412.64
S001114	Water Logic GB Ltd	7321 CD-223285811	Annual Watercooler service main offices.	Administrative Offices	18-Oct-2022	18-Nov-2022	1,177.20	235.44	0.00	1,412.64
S000065	Mri Software	7981 CTLISI00961	CEDRM N Kesteven DC 3210-V2 EDRM Upgrade	Policy, Performance and System	26-Oct-2022	30-Nov-2022	1,120.00	224.00	0.00	1,344.00
S000938	Dennis Eagle	1814 DE11522431	VU66 NMO - Compressor, Hose Assy, V Belt	VU66 NMO	05-Sep-2022	30-Nov-2022	1,452.45	290.49	0.00	1,742.94
S000938	Dennis Eagle	6356 DE11537130	VU66 NMM - Replacement Step ECU	VU66 NMM	01-Nov-2022	30-Nov-2022	3,021.66	604.33	0.00	3,625.99
S000938	Dennis Eagle	1816 DE30059457	VU66 NMM - Surcharge Refund	VU66 NMM	06-Sep-2022	30-Nov-2022	-519.62	-103.92	0.00	-623.54
S000680	Advanced Business Solution	7684 DOCUMENTINV-5634	60 days consultancy for Finance System I	Financial Management System	31-Oct-2022	25-Nov-2022	2,359.96	471.99	0.00	2,831.95
S000296	University Of Derby	7945 EX059997	For Year 3 of MSc Environmental Health f	Corporate Training	10-Nov-2022	30-Nov-2022	2,715.00	0.00	0.00	2,715.00
S000162	Total Gas & Power	5844 GASSEPT22SEEEEMAI	Sep 22 Gas	Total Power And Gas Holding Ac	10-Oct-2022	02-Nov-2022	687.34	34.37	0.00	721.71
S000162	Total Gas & Power	5844 GASSEPT22SEEEEMAI	Sep 22 Gas	Total Power And Gas Holding Ac	10-Oct-2022	02-Nov-2022	436.81	87.36	0.00	524.17
S000074	Glendale Grounds Management Limited	2303 GC446-NK-0079	Grounds Maintenance August 2022	Grounds Maintenance	31-Aug-2022	11-Nov-2022	15,520.00	3,104.00	0.00	18,624.00
S000074	Glendale Grounds Management Limited	2266 GC446-NK-0080	Day Works August 2022	Open Spaces	31-Aug-2022	11-Nov-2022	727.26	145.45	0.00	872.71
S000074	Glendale Grounds Management Limited	7223 GC446-NK-0081	Housing Day Works September 2022	Maintenance of Open Spaces	30-Sep-2022	16-Nov-2022	575.00	115.00	0.00	690.00

S00112	Clarity Contractors	9032	INV002263	Interim Temporary Assistant Director	Accountancy Services	25-Nov-2022	30-Nov-2022	1,800.00	360.00	0.00	2,160.00
S000035	Smi Group	2326	INV1111385	PPE	Twin Stream Bins	21-Sep-2022	30-Nov-2022	176.11	35.22	0.00	211.33
S000035	Smi Group	2326	INV1111385	PPE	Refuse Collection	21-Sep-2022	30-Nov-2022	352.23	70.45	0.00	422.68
S000035	Smi Group	2326	INV1111385	PPE	Kerbside Collection	21-Sep-2022	30-Nov-2022	176.11	35.22	0.00	211.33
S000035	Smi Group	2326	INV1111385	PPE	Garden Waste Collection	21-Sep-2022	30-Nov-2022	222.46	44.49	0.00	266.95
S000035	Smi Group	4551	INV1130605	PPE Uniform Order 071022	Garden Waste Collection	19-Oct-2022	16-Nov-2022	94.02	18.80	0.00	112.82
S000035	Smi Group	4551	INV1130605	PPE Uniform Order 071022	Twin Stream Bins	19-Oct-2022	16-Nov-2022	74.42	14.88	0.00	89.30
S000035	Smi Group	4551	INV1130605	PPE Uniform Order 071022	Refuse Collection	19-Oct-2022	16-Nov-2022	148.86	29.77	0.00	178.63
S000035	Smi Group	4551	INV1130605	PPE Uniform Order 071022	Kerbside Collection	19-Oct-2022	16-Nov-2022	74.42	14.88	0.00	89.30
S000738	Viking Signs Ltd	7563	INV174193	Printed materials for MSC Hub exhibition	Mrs Smiths Cottage - Visitor C	08-Nov-2022	23-Nov-2022	660.34	132.07	0.00	792.41
S000649	Comcen Computer Supplies Ltd	7671	INV357173	1 x Lenovo L13 G3 I7 1255U 16GB 512GB	Housing Advice	27-Sep-2022	30-Nov-2022	918.45	183.69	0.00	1,102.14
S000649	Comcen Computer Supplies Ltd	7671	INV357173	1 x 5 Year Premier Support	Housing Advice	27-Sep-2022	30-Nov-2022	215.57	43.11	0.00	258.68
S001063	International Parking Systems Ltd	7685	INV76824	MS1 à Cash & Card Solar = Â£3945	Leisure Partnering	30-Sep-2022	25-Nov-2022	8,525.00	1,705.00	0.00	10,230.00
S000448	Craemer Uk Ltd	7583	INVOICE	500 x 240 ltr black body green lidded bi	Kerbside Collection	02-Nov-2022	23-Nov-2022	8,520.00	1,704.00	0.00	10,224.00
S000124	Skellingthorpe Parish Council	5888	INVOICE13/22	Parish Litter Picking Grant	Street Cleansing	18-Oct-2022	02-Nov-2022	774.06	0.00	0.00	774.06
S001105	West Lindsey District Council	2631	ITA0004881	Microsoft Licenses 365 01/05/2022 à 30	Information Technology	01-Oct-2022	25-Nov-2022	98,467.31	19,693.46	0.00	118,160.77
S001105	West Lindsey District Council	2631	ITA0004881	Vendor Support 2022/23	Information Technology	01-Oct-2022	25-Nov-2022	20,858.88	4,171.78	0.00	25,030.66
S000043	B&M Retail Limited	6368	KES006	Decoration Vouchers	Supervision & Management	26-Feb-2022	18-Nov-2022	490.00	98.00	0.00	588.00
S000579	Driver Hire Lincoln	6259	LI735	Driver 17 - 22 Oct 22	Twin Stream Bins	25-Oct-2022	18-Nov-2022	154.28	30.86	0.00	185.14
S000579	Driver Hire Lincoln	6259	LI735	Driver 17 - 22 Oct 22	Refuse Collection	25-Oct-2022	18-Nov-2022	308.56	61.71	0.00	370.27
S000579	Driver Hire Lincoln	6259	LI735	Driver 17 - 22 Oct 22	Kerbside Collection	25-Oct-2022	18-Nov-2022	154.28	30.86	0.00	185.14
S000579	Driver Hire Lincoln	6259	LI735	Driver 17 - 22 Oct 22	Garden Waste Collection	25-Oct-2022	18-Nov-2022	194.88	38.98	0.00	233.86
S000579	Driver Hire Lincoln	7662	LI786	31/11 - 04/11	Twin Stream Bins	08-Nov-2022	30-Nov-2022	154.28	30.86	0.00	185.14
S000579	Driver Hire Lincoln	7662	LI786	31/11 - 04/11	Refuse Collection	08-Nov-2022	30-Nov-2022	308.56	61.71	0.00	370.27
S000579	Driver Hire Lincoln	7662	LI786	31/11 - 04/11	Kerbside Collection	08-Nov-2022	30-Nov-2022	154.28	30.86	0.00	185.14
S000579	Driver Hire Lincoln	7662	LI786	31/11 - 04/11	Garden Waste Collection	08-Nov-2022	30-Nov-2022	194.88	38.98	0.00	233.86
S000987	Partic Motor Spares Ltd	4108	LIN0112585	October 2022 - Imprest Stock	Refuse Collection	17-Oct-2022	09-Nov-2022	501.87	100.37	0.00	602.24
S000987	Partic Motor Spares Ltd	7548	LIN0114080	VN22 XVB - Imprest Stock	VX22 XVB	16-Nov-2022	30-Nov-2022	5.42	1.08	0.00	6.50
S000987	Partic Motor Spares Ltd	7548	LIN0114080	FN21 EVJ - Imprest Stock	FN21 EVJ	16-Nov-2022	30-Nov-2022	1.02	0.20	0.00	1.22
S000987	Partic Motor Spares Ltd	7548	LIN0114080	VN69 OZJ - Imprest Stock	VN69 OZJ	16-Nov-2022	30-Nov-2022	2.71	0.54	0.00	3.25
S000987	Partic Motor Spares Ltd	7548	LIN0114080	VE18 JSY - Imprest Stock	VE18 JSY	16-Nov-2022	30-Nov-2022	89.71	17.94	0.00	107.65
S000987	Partic Motor Spares Ltd	7548	LIN0114080	VU66 NMO - Imprest Stock	VU66 NMO	16-Nov-2022	30-Nov-2022	2.71	0.54	0.00	3.25
S000987	Partic Motor Spares Ltd	7548	LIN0114080	VU65 EYG - Imprest Stock	VU65 EYG	16-Nov-2022	30-Nov-2022	153.63	30.73	0.00	184.36
S000987	Partic Motor Spares Ltd	7548	LIN0114080	VU65 EYH - Imprest Stock	VU65 EYH	16-Nov-2022	30-Nov-2022	324.32	64.86	0.00	389.18
S000432	Midland Restorations Uk Ltd	4245	MR/1077/DL	works paid for by Insurance - VAT Only		12-Apr-2022	02-Nov-2022	4,289.53	4,289.53	0.00	8,579.06
S000592	Heckington Parish Council	5882	NKDC002/22	Parish Litter Picking Grant	Street Cleansing	13-Oct-2022	02-Nov-2022	777.42	0.00	0.00	777.42
S000162	Total Gas & Power	7390	OCT22GAS-SEEEMAI	Oct 22 Gas	Total Power And Gas Holding Ac	10-Nov-2022	23-Nov-2022	355.50	17.78	0.00	373.28
S000162	Total Gas & Power	7390	OCT22GAS-SEEEMAI	Oct 22 Gas	Total Power And Gas Holding Ac	10-Nov-2022	23-Nov-2022	1,158.42	57.92	0.00	1,216.34
S001371	Living Concepts Limited	8522	PV01112022	RADGS PAYMENT	Housing Advice	01-Nov-2022	30-Nov-2022	969.00	0.00	0.00	969.00
S000843	DLUHC	7293	PV041122DLUHC	DELTA-1590549 REPAY H/LESS GRANT	Homelessness	04-Nov-2022	18-Nov-2022	48,173.00	0.00	0.00	48,173.00
S001218	Double Tree by Hilton	6361	PV071122DOUBLE	DOUBLE TREE - ROOM HIRE 15/11-9/12	Joint Planning Unit	07-Nov-2022	09-Nov-2022	12,600.00	0.00	0.00	12,600.00
S001396	Tarmac Trading Limited	7294	PV071122TARMAC	3rd Party Cont Terry O'Toole Theatre Pro	Leisure Partnering	09-Nov-2022	18-Nov-2022	3,662.13	0.00	0.00	3,662.13
S001402	All Around the House	7313	PV081122ALLAROUN	MDG/1790 INV # 158 GRANT AIDED WORKS	Disabled Facilities Grants	08-Nov-2022	18-Nov-2022	1,800.00	0.00	0.00	1,800.00
S000077	Maplethorpe & Mooney Ltd	7292	PV081122MAPLETHO	MDG/1713 INV 1507 GRANT AIDED WORKS	Disabled Facilities Grants	08-Nov-2022	18-Nov-2022	1,540.00	0.00	0.00	1,540.00
S001396	Tarmac Trading Limited	7281	PV091122TARMAC	THIRD PARTY CONT RE TERRY O'TOOLE THEATR	Leisure Partnering	09-Nov-2022	18-Nov-2022	3,662.13	0.00	0.00	3,662.13
S001369	Mr Barry Walker	6257	PV141022	RADGS	Housing Advice	14-Oct-2022	09-Nov-2022	1,100.00	0.00	0.00	1,100.00
S000428	Obam Lift Services Ltd	6285	PV201022OBAM	MDG/1768 GRANT AIDED WORKS INV 538981	Disabled Facilities Grants	20-Oct-2022	02-Nov-2022	3,168.00	0.00	0.00	3,168.00
S000627	Hale Magna Vh Management Committee	5225	PV251022MAGNA	Sleaford REP grant payment solar panels	Community Power Fund	25-Oct-2022	09-Nov-2022	5,000.00	0.00	0.00	5,000.00
S001065	Lincolnshire County Council	5961	PV251022S106LCC	s106 EDUCATION CONTR 15/0031/FUL	Section 106	25-Oct-2022	09-Nov-2022	249,340.70	0.00	0.00	249,340.70
S000178	Billingham Parish Council	6298	PV271022BILLINGH	COMMUNITY INFRASTRUCTURE LEVY - LC CONT	Community Infrastructure Levy	27-Oct-2022	09-Nov-2022	1,322.93	0.00	0.00	1,322.93
S001372	METHERINGHAM PARISH COUNCIL	6300	PV271022METHERIN	COMMUNITY INFRASTRUCTURE LEVY - LC CONT	Community Infrastructure Levy	27-Oct-2022	18-Nov-2022	21,013.55	0.00	0.00	21,013.55
S000516	North Hykeham Town Council	6301	PV271022NORTHHY	COMMUNITY INFRASTRUCTURE LEVY - LC CONT	Community Infrastructure Levy	27-Oct-2022	16-Nov-2022	1,750.99	0.00	0.00	1,750.99
S000199	Silk Willoughby Prsh. Cncl.	6302	PV271022SILKWILL	COMMUNITY INFRASTRUCTURE LEVY - LC CONT	Community Infrastructure Levy	27-Oct-2022	25-Nov-2022	2,074.29	0.00	0.00	2,074.29
S000124	Skellingthorpe Parish Council	6303	PV271022SKELLING	COMMUNITY INFRASTRUCTURE LEVY - LC CONT	Community Infrastructure Levy	27-Oct-2022	09-Nov-2022	1,955.87	0.00	0.00	1,955.87
S000407	Sleaford Town Council	6304	PV271022SLEAFORD	COMMUNITY INFRASTRUCTURE LEVY - LC CONT	Community Infrastructure Levy	27-Oct-2022	09-Nov-2022	14,779.89	0.00	0.00	14,779.89
S000801	South Hykeham Parish Council	6305	PV271022SOUTHHYK	COMMUNITY INFRASTRUCTURE LEVY - LC CONT	Community Infrastructure Levy	27-Oct-2022	09-Nov-2022	2,279.63	0.00	0.00	2,279.63
S000561	Swinderby Parish Council	6306	PV271022SWINDERB	COMMUNITY INFRASTRUCTURE LEVY - LC CONT	Community Infrastructure Levy	27-Oct-2022	25-Nov-2022	1,005.43	0.00	0.00	1,005.43
S000803	Witham St Hughs Parish Council	6308	PV271022WITHAM	COMMUNITY INFRASTRUCTURE LEVY - LC CONT	Community Infrastructure Levy	27-Oct-2022	09-Nov-2022	647.67	0.00	0.00	647.67
S001371	Living Concepts Limited	6296	PV311022LIVING	RADGS	Housing Advice	31-Oct-2022	11-Nov-2022	1,029.00	0.00	0.00	1,029.00
S001371	Living Concepts Limited	6297	PV311022LIVING1	RADGS	Housing Advice	31-Oct-2022	11-Nov-2022	969.00	0.00	0.00	969.00
S000407	Sleaford Town Council	7593	PV311022STC	EASTGATE C/PARK 01.10.22 - 31.10.22	Eastgate Car Park	31-Oct-2022	30-Nov-2022	-1,342.00	-268.40	0.00	-1,610.40
S000407	Sleaford Town Council	7593	PV311022STC	EASTGATE C/PARK 01.10.22 - 31.10.22	Eastgate Car Park	31-Oct-2022	30-Nov-2022	8,947.94	1,789.59	0.00	10,737.53
S000042	MCP Environmental LLP	5886	R22249	Asbestos Sheet Dorrington Fen	Street Cleansing	13-Oct-2022	25-Nov-2022	450.00	90.00	0.00	540.00
S000162	Total Gas & Power	5846	SEPT22ELECSEEEMA	Sept 22 Electric	Total Power And Gas Holding Ac	18-Oct-2022	02-Nov-2022	1,977.29	98.86	0.00	2,076.15
S000162	Total Gas & Power	5846	SEPT22ELECSEEEMA	Sept 22 Electric	Total Power And Gas Holding Ac	18-Oct-2022	02-Nov-2022	12,640.58	2,528.12	0.00	15,168.70
S000240	Aaron Services Ltd	4572	SI43739	86007-4335-0000 - new installs	Heating	20-Oct-2022	02-Nov-2022	19,402.10	3,880.42	0.00	23,282.52
S000240	Aaron Services Ltd	4572	SI43739	79002-2000-BA01-0000 - Lafford Homes	Lafford Homes - Housing Compan	20-Oct-2022	02-Nov-2022	3,626.93	725.39	0.00	4,352.32
S000240	Aaron Services Ltd	4572	SI43739	26003-2000-BA20-0000- Zero Carbon retrof	Planned Maintenance	20-Oct-2022	02-Nov-2022	60.56	12.11	0.00	72.67
S000240	Aaron Services Ltd	4572	SI43739	26003-2000-BA14-0000 - Capital - CO and	Planned Maintenance	20-Oct-2022	02-Nov-2022	5,633.66	1,126.73	0.00	6,760.39
S000240	Aaron Services Ltd	4572	SI43739	26003-2000-BA08-0000- planned electrical	Planned Maintenance	20-Oct-2022	02-Nov-2022	22,672.57	4,534.51	0.00	27,207.08
S000240	Aaron Services Ltd	4572	SI43739	26002-20000-BA09-0000 - Servicing	Appliance Servicing	20-Oct-2022	02-Nov-2022	41,233.24	8,246.65	0.00	49,479.89
S000240	Aaron Services Ltd	4572	SI43739	26001-2000-BA16-0000 -Exceptionals	Responsive Maintenance	20-Oct-2022	02-Nov-2022	4,199.87	839.97	0.00	5,039.84
S000240	Aaron Services Ltd	4572	SI43739	26001-2000-BA02-0000 - voids	Responsive Maintenance	20-Oct-2022	02-Nov-2022	1,941.16	388.23	0.00	2,329.39
S000240	Aaron Services Ltd	4572	SI43739	13131-2000-BA01-0000 - grantham Road	Grantham Road, Sleaford	20-Oct-2022	02-Nov-2022	227.76	45.55	0.00	273.31
S000866	Rsk Adas Ltd	5902	SI6931019	Phase 2 Archaeological site trial trench	Hoplands, Sleaford	26-Oct-2022	02-Nov-2022	10,740.00	2,148.00	0.00	12,888.00
S000020	Glasdon Uk Limited	5850	SI849405	2 x Metal Chieften litter bins	Millennium Green	21-Oct-2022	25-Nov-2022	1,223.54	244.71	0.00	1,468.25
S000711	Ideal Cleaning Services Ltd	4448	SINV150210	Year commencing April 2022 to March 2023	Communal Areas	31-Aug-2022	16-Nov-2022	1,009.83	201.97	0.00	1,211.80

S000711	Ideal Cleaning Services Ltd	4448	SINV150210	Year commencing April 2022 to March 2023	Newark Road North Hykeham	31-Aug-2022	16-Nov-2022	73.50	14.70	0.00	88.20
S000711	Ideal Cleaning Services Ltd	4448	SINV150210	Year commencing April 2022 to March 2023	Northfield Rd & Edinburgh Rd,	31-Aug-2022	16-Nov-2022	23.77	4.75	0.00	28.52
S000711	Ideal Cleaning Services Ltd	4448	SINV150210	Year commencing April 2022 to March 2023	15 Greenfield Road, Sleaford	31-Aug-2022	16-Nov-2022	61.48	12.30	0.00	73.78
S000711	Ideal Cleaning Services Ltd	4448	SINV150210	Year commencing April 2022 to March 2023	Willow Close, Heckington	31-Aug-2022	16-Nov-2022	90.46	18.09	0.00	108.55
S000711	Ideal Cleaning Services Ltd	4448	SINV150210	Year commencing April 2022 to March 2023	Eslaforde Gardens, Sleaford	31-Aug-2022	16-Nov-2022	328.28	65.66	0.00	393.94
S000711	Ideal Cleaning Services Ltd	4448	SINV150210	Year commencing April 2022 to March 2023	Pinfold Way, Ruskington	31-Aug-2022	16-Nov-2022	69.79	13.96	0.00	83.75
S000711	Ideal Cleaning Services Ltd	4448	SINV150210	Year commencing April 2022 to March 2023	The Whyche, Billinghay	31-Aug-2022	16-Nov-2022	114.27	22.85	0.00	137.12
S000711	Ideal Cleaning Services Ltd	4448	SINV150210	Year commencing April 2022 to March 2023	Ringmoor House, Billinghay	31-Aug-2022	16-Nov-2022	123.27	24.65	0.00	147.92
S000711	Ideal Cleaning Services Ltd	4448	SINV150210	Year commencing April 2022 to March 2023	Caroline Rd, Metheringham	31-Aug-2022	16-Nov-2022	91.34	18.27	0.00	109.61
S000711	Ideal Cleaning Services Ltd	4448	SINV150210	Year commencing April 2022 to March 2023	Manor Close, Welbourn	31-Aug-2022	16-Nov-2022	130.27	26.05	0.00	156.32
S000711	Ideal Cleaning Services Ltd	4448	SINV150210	Year commencing April 2022 to March 2023	Kesteven Court, North Hykeham	31-Aug-2022	16-Nov-2022	98.96	19.79	0.00	118.75
S000711	Ideal Cleaning Services Ltd	4448	SINV150210	Year commencing April 2022 to March 2023	Clarke Avenue, Heighington	31-Aug-2022	16-Nov-2022	92.36	18.47	0.00	110.83
S000711	Ideal Cleaning Services Ltd	4448	SINV150210	Year commencing April 2022 to March 2023	Millers Road, Waddington	31-Aug-2022	16-Nov-2022	95.45	19.09	0.00	114.54
S000711	Ideal Cleaning Services Ltd	4448	SINV150210	Year commencing April 2022 to March 2023	Linden Court, Bracebridge He	31-Aug-2022	16-Nov-2022	111.03	22.21	0.00	133.24
S000711	Ideal Cleaning Services Ltd	4448	SINV150210	Year commencing April 2022 to March 2023	Grantham Road, Sleaford	31-Aug-2022	16-Nov-2022	49.93	9.99	0.00	59.92
S000711	Ideal Cleaning Services Ltd	3802	SINV150734	Year commencing April 2022 to March 2023	Communal Areas	30-Sep-2022	16-Nov-2022	1,469.57	293.91	0.00	1,763.48
S000711	Ideal Cleaning Services Ltd	3802	SINV150734	Year commencing April 2022 to March 2023	Newark Road North Hykeham	30-Sep-2022	16-Nov-2022	87.55	17.51	0.00	105.06
S000711	Ideal Cleaning Services Ltd	3802	SINV150734	Year commencing April 2022 to March 2023	Northfield Rd & Edinburgh Rd,	30-Sep-2022	16-Nov-2022	35.57	7.11	0.00	42.68
S000711	Ideal Cleaning Services Ltd	3802	SINV150734	Year commencing April 2022 to March 2023	Greenfield Road, Sleaford	30-Sep-2022	16-Nov-2022	87.68	17.54	0.00	105.22
S000711	Ideal Cleaning Services Ltd	3802	SINV150734	Year commencing April 2022 to March 2023	Willow Close, Heckington	30-Sep-2022	16-Nov-2022	103.97	20.79	0.00	124.76
S000711	Ideal Cleaning Services Ltd	3802	SINV150734	Year commencing April 2022 to March 2023	Eslaforde Gardens, Sleaford	30-Sep-2022	16-Nov-2022	342.56	68.51	0.00	411.07
S000711	Ideal Cleaning Services Ltd	3802	SINV150734	Year commencing April 2022 to March 2023	Pinfold Way, Ruskington	30-Sep-2022	16-Nov-2022	81.05	16.21	0.00	97.26
S000711	Ideal Cleaning Services Ltd	3802	SINV150734	Year commencing April 2022 to March 2023	The Whyche, Billinghay	30-Sep-2022	16-Nov-2022	129.45	25.89	0.00	155.34
S000711	Ideal Cleaning Services Ltd	3802	SINV150734	Year commencing April 2022 to March 2023	Ringmoor House, Billinghay	30-Sep-2022	16-Nov-2022	141.66	28.33	0.00	169.99
S000711	Ideal Cleaning Services Ltd	3802	SINV150734	Year commencing April 2022 to March 2023	Caroline Rd, Metheringham	30-Sep-2022	16-Nov-2022	105.86	21.17	0.00	127.03
S000711	Ideal Cleaning Services Ltd	3802	SINV150734	Year commencing April 2022 to March 2023	Manor Close, Welbourn	30-Sep-2022	16-Nov-2022	148.37	29.67	0.00	178.04
S000711	Ideal Cleaning Services Ltd	3802	SINV150734	Year commencing April 2022 to March 2023	Kesteven Court, North Hykeham	30-Sep-2022	16-Nov-2022	116.61	23.32	0.00	139.93
S000711	Ideal Cleaning Services Ltd	3802	SINV150734	Year commencing April 2022 to March 2023	Clarke Avenue, Heighington	30-Sep-2022	16-Nov-2022	104.38	20.88	0.00	125.26
S000711	Ideal Cleaning Services Ltd	3802	SINV150734	Year commencing April 2022 to March 2023	Millers Road, Waddington	30-Sep-2022	16-Nov-2022	109.73	21.95	0.00	131.68
S000711	Ideal Cleaning Services Ltd	3802	SINV150734	Year commencing April 2022 to March 2023	Linden Court, Bracebridge He	30-Sep-2022	16-Nov-2022	123.30	24.66	0.00	147.96
S000711	Ideal Cleaning Services Ltd	3802	SINV150734	Year commencing April 2022 to March 2023	Grantham Road, Sleaford	30-Sep-2022	16-Nov-2022	64.51	12.90	0.00	77.41
S000910	Lincoln College	5970	TUIT105533	For year 2 of HNC Construction and the B	Corporate Training	26-Oct-2022	04-Nov-2022	3,300.00	0.00	0.00	3,300.00
S000293	Flowbird Smart City Uk Ltd	2686	UK155224	Smartfolio and airtimes	Car Parks General	23-Sep-2022	11-Nov-2022	1,170.36	234.07	0.00	1,404.43
S000293	Flowbird Smart City Uk Ltd	5819	UK156257	Smart Folio / Archipel payments at appro	Car Parks General	25-Oct-2022	02-Nov-2022	1,246.56	249.31	0.00	1,495.87
S000473	Terberg Matec Uk Warrington	5877	WARWICKCV346TE	VU66 NMM - New CAN CAN Module fitted	VU66 NMM	25-Oct-2022	30-Nov-2022	1,683.04	336.61	0.00	2,019.65