Date	Department	Beneficiary	Cost Description	Detail Description	Amount
30/08/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£397.96
31/08/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£400.00
31/08/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£700.00
05/08/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£717.55
03/08/2022	Homes and Communities	ACIS Homeplus Ltd	Projects	Capital - Grants, Loans, Contributions	£5,517.71
04/08/2022	Homes and Communities	ACIS Homeplus Ltd	Projects	Capital - Grants, Loans, Contributions	£6,068.04
02/08/2022	Planning and Regeneration	Afred Bagnall & Sons ( East Midlands ) Ltd	Economic Regeneration	Project Delivery	£500.00
26/08/2022	Op and Commercial Services	Alpaca and Friends	Trinity Arts Centre	Marketing - Promotions Material	£300.00
29/07/2022	Corporate Services	APSE	CORP Services	General - Membership to Associations	£1,331.00
03/08/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£516.59
10/08/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£578.25
18/08/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£580.13
25/08/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£581.96
03/08/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£626.51
10/08/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£701.30
18/08/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£703.57
25/08/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£705.79
25/08/2022	Planning and Regeneration	Banks Long & Co	Thriving Gainsborough Cinema	Capital - Demolition	£750.00
28/07/2022	Homes and Communities	Baptist Building & Roofing Co Ltd	Projects	Capital - Grants, Loans, Contributions	£380.00
12/08/2022	Reg Services and Change Management	Big Blue Door Limited	Systems Development	IT - Software Support and Maintenance	£725.00
12/08/2022	Reg Services and Change Management	Big Blue Door Limited	Systems Development	IT - Software Support and Maintenance	£800.00
18/08/2022	Homes and Communities	Billinghay Forge Limited	Hemswell I&E	Project Delivery	£3,463.00
30/08/2022	Corporate Services	BOTTOMLINE DD	Bank Charges	IT - Software Support and Maintenance	£424.78
19/08/2022	Homes and Communities	Brians Building Services	Projects	Capital - Grants, Loans, Contributions	£6,302.92
26/08/2022	Corporate Services	Bruton Knowles	Property Services	Project Delivery	£347.29
26/08/2022	Corporate Services	Bruton Knowles	Property Services	Project Delivery	£1,000.00
22/08/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	£1,566.00
12/08/2022	Reg Services and Change Management	Buckingham Futures	Food Safety	Salary - Agency workers	£1,871.20
26/08/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	£1,980.80
05/08/2022	Reg Services and Change Management	Buckingham Futures	Food Safety	Salary - Agency workers	£3,218.80
19/08/2022	Reg Services and Change Management	Bureau Veritas UK Limited	Pollution Reduction	General - Services	£873.60
02/08/2022	Op and Commercial Services	Cadence Innova Ltd	Commercial Services	Consultants	£1,970.00
02/08/2022	Planning and Regeneration	Capita Property And Infrastructure	Development Management	Salary - Agency workers	£1,875.00
20/07/2022	Planning and Regeneration	Capita Property And Infrastructure	Development Management	Salary - Agency workers	£2,237.50
30/08/2022	Op and Commercial Services	CARDNET DD	Customer Relations	Financial - Bank Charges - Credit Card Trans Fee, Credit Car	£5,575.86
29/07/2022	Op and Commercial Services	CCS Media Limited	Trinity Arts Centre	General - Equipment	£531.61
05/08/2022	Reg Services and Change Management	City of Lincoln Council	NNDR	NNDR Collection Services	£6,816.25
18/08/2022	Homes and Communities	Claxby Parish Council	Community Support	Financial - Grants and Contributions	£4,000.00
18/08/2022	Reg Services and Change Management	Complete Business Solutions Group Ltd	ICT	General - Stationery	£485.00
02/08/2022	Op and Commercial Services	Contenur UK Ltd	Trade Waste	Sales - New or Replacement Bins	£5,192.00
26/07/2022	Homes and Communities	Crown Building & Maintenance Services Ltd	Projects	Capital - Grants, Loans, Contributions	£11,825.44
09/08/2022	Reg Services and Change Management	Daisy Communications	ICT	Communication - Telephone Line Rental	£260.31
02/08/2022	Op and Commercial Services	Dawson Group EMC	Street Cleansing	Fleet - Vehicle Hire	£2,585.42
02/08/2022	Op and Commercial Services	Dawson Group EMC	Street Cleansing	Fleet - Vehicle Hire	£2,737.50
19/08/2022	Planning and Regeneration	DDM Agriculture	Development Management	Salary - Agency workers	£450.00
03/08/2022	Op and Commercial Services	Denby Transport Limited	Waste Collection	Salary - Other Training	£1,250.00
04/08/2022	Op and Commercial Services	Dr David Allan Jolly	Crematorium	Medical Reference Fees	£340.00
25/08/2022	Op and Commercial Services	Driver Hire Training	Waste Collection	Salary - Other Training	£650.00
26/08/2022	People and Democratic Services	DUCKEGG THEATRE LNN	Lincolnshire Show	Marketing - Events, Exhibitions, Receptions & Festivals	£289.98
02/08/2022	Planning and Regeneration	Dwf Law LLP	Levelling Up Fund	Legal - External Legal Advice	£289.00
02/08/2022	Planning and Regeneration	Dwf Law LLP	Economic Regeneration	Legal - External Legal Advice	£306.00
02/08/2022	Planning and Regeneration	Dwf Law LLP	Scampton - OPE Funding	Legal - External Legal Advice	£7,401.00
18/07/2022	Homes and Communities	E.On	Homes, Health and Wellbeing	Project Delivery	£15,120.46
18/07/2022	Homes and Communities  Op and Commercial Services	E.On	Projects	Capital - Grants, Loans, Contributions	£256,044.38
	II ID ADA L'AMMARAIAI SARVIAGA	Eastern Shires Purchasing Organisation	Trinity Arts Centre	Property - Gas	£294.76
31/08/2022		EEL: % I			
23/08/2022	Reg Services and Change Management	EE Limited	Telephony	Communication - Mobile Call Costs	£1,321.17
23/08/2022 10/08/2022	Reg Services and Change Management Planning and Regeneration	Electric Egg	Thriving Gainsborough Cinema	Capital - Professional Fees	£762.40
23/08/2022 10/08/2022 26/08/2022	Reg Services and Change Management Planning and Regeneration Op and Commercial Services	Electric Egg Fabrikat	Thriving Gainsborough Cinema Crematorium	Capital - Professional Fees Property - Programmed maintenance works	£762.40 £318.72
23/08/2022 10/08/2022 26/08/2022 18/08/2022	Reg Services and Change Management Planning and Regeneration Op and Commercial Services Op and Commercial Services	Electric Egg Fabrikat Facultatieve Technologies Ltd	Thriving Gainsborough Cinema Crematorium Crematorium	Capital - Professional Fees Property - Programmed maintenance works Technical Supplies	£762.40 £318.72 £9,720.29
23/08/2022 10/08/2022 26/08/2022 18/08/2022 09/08/2022	Reg Services and Change Management Planning and Regeneration Op and Commercial Services Op and Commercial Services Op and Commercial Services	Electric Egg Fabrikat Facultatieve Technologies Ltd Flogas Britain Limited	Thriving Gainsborough Cinema Crematorium Crematorium Crematorium	Capital - Professional Fees Property - Programmed maintenance works Technical Supplies Property - Gas	£762.40 £318.72 £9,720.29 £1,140.30
23/08/2022 10/08/2022 26/08/2022 18/08/2022 09/08/2022 31/08/2022	Reg Services and Change Management Planning and Regeneration Op and Commercial Services Op and Commercial Services Op and Commercial Services Op and Commercial Services	Electric Egg Fabrikat Facultatieve Technologies Ltd Flogas Britain Limited Flogas Britain Limited	Thriving Gainsborough Cinema Crematorium Crematorium Crematorium Crematorium	Capital - Professional Fees Property - Programmed maintenance works Technical Supplies Property - Gas Property - Gas	£762.40 £318.72 £9,720.29 £1,140.30 £1,500.30
23/08/2022 10/08/2022 26/08/2022 18/08/2022 09/08/2022 31/08/2022 17/08/2022	Reg Services and Change Management Planning and Regeneration Op and Commercial Services Op and Commercial Services Op and Commercial Services Op and Commercial Services Homes and Communities	Electric Egg Fabrikat Facultatieve Technologies Ltd Flogas Britain Limited Flogas Britain Limited Flowline Ltd	Thriving Gainsborough Cinema Crematorium Crematorium Crematorium Crematorium Hemswell I&E	Capital - Professional Fees Property - Programmed maintenance works Technical Supplies Property - Gas Property - Gas Project Delivery	£762.40 £318.72 £9,720.29 £1,140.30 £1,500.30 £2,851.95
23/08/2022 10/08/2022 26/08/2022 18/08/2022 09/08/2022 31/08/2022 17/08/2022 09/08/2022	Reg Services and Change Management Planning and Regeneration Op and Commercial Services Op and Commercial Services Op and Commercial Services Op and Commercial Services Homes and Communities Homes and Communities	Electric Egg Fabrikat Facultatieve Technologies Ltd Flogas Britain Limited Flogas Britain Limited Flowline Ltd Framework Housing Association	Thriving Gainsborough Cinema Crematorium Crematorium Crematorium Crematorium Hemswell I&E Homelessness Relief	Capital - Professional Fees Property - Programmed maintenance works Technical Supplies Property - Gas Property - Gas Project Delivery Frontline Homelessness Service (PriorNd)	£762.40 £318.72 £9,720.29 £1,140.30 £1,500.30 £2,851.95 £1,363.33
23/08/2022 10/08/2022 26/08/2022 18/08/2022 09/08/2022 31/08/2022 17/08/2022 09/08/2022 31/08/2022	Reg Services and Change Management Planning and Regeneration Op and Commercial Services Op and Commercial Services Op and Commercial Services Op and Commercial Services Homes and Communities Homes and Communities Homes and Communities	Electric Egg Fabrikat Facultatieve Technologies Ltd Flogas Britain Limited Flogas Britain Limited Flowline Ltd Framework Housing Association Framework Housing Association	Thriving Gainsborough Cinema Crematorium Crematorium Crematorium Crematorium Hemswell I&E Homelessness Relief Homelessness Relief	Capital - Professional Fees Property - Programmed maintenance works Technical Supplies Property - Gas Property - Gas Project Delivery Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd)	£762.40 £318.72 £9,720.29 £1,140.30 £1,500.30 £2,851.95 £1,363.33 £1,363.33
23/08/2022 10/08/2022 26/08/2022 18/08/2022 09/08/2022 31/08/2022 17/08/2022 09/08/2022 31/08/2022 31/08/2022 05/08/2022	Reg Services and Change Management Planning and Regeneration Op and Commercial Services Op and Commercial Services Op and Commercial Services Op and Commercial Services Homes and Communities Homes and Communities Homes and Communities Reg Services and Change Management	Electric Egg Fabrikat Facultatieve Technologies Ltd Flogas Britain Limited Flogas Britain Limited Flowline Ltd Framework Housing Association Framework Housing Association G2 Recruitment Solutions	Thriving Gainsborough Cinema Crematorium Crematorium Crematorium Crematorium Hemswell I&E Homelessness Relief Homelessness Relief Food Safety	Capital - Professional Fees Property - Programmed maintenance works Technical Supplies Property - Gas Property - Gas Project Delivery Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Salary - Agency workers	£762.40 £318.72 £9,720.29 £1,140.30 £1,500.30 £2,851.95 £1,363.33 £1,363.33 £275.00
23/08/2022 10/08/2022 26/08/2022 18/08/2022 09/08/2022 31/08/2022 17/08/2022 09/08/2022 31/08/2022 05/08/2022 11/08/2022	Reg Services and Change Management Planning and Regeneration Op and Commercial Services Op and Commercial Services Op and Commercial Services Op and Commercial Services Homes and Communities Homes and Communities Homes and Communities Reg Services and Change Management Reg Services and Change Management	Electric Egg Fabrikat Facultatieve Technologies Ltd Flogas Britain Limited Flogas Britain Limited Flowline Ltd Framework Housing Association Framework Housing Association G2 Recruitment Solutions G2 Recruitment Solutions	Thriving Gainsborough Cinema Crematorium Crematorium Crematorium Crematorium Hemswell I&E Homelessness Relief Homelessness Relief Food Safety Food Safety	Capital - Professional Fees Property - Programmed maintenance works Technical Supplies Property - Gas Property - Gas Project Delivery Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Salary - Agency workers Salary - Agency workers	£762.40 £318.72 £9,720.29 £1,140.30 £1,500.30 £2,851.95 £1,363.33 £1,363.33 £275.00 £412.50
23/08/2022 10/08/2022 26/08/2022 18/08/2022 09/08/2022 31/08/2022 17/08/2022 09/08/2022 31/08/2022 31/08/2022 05/08/2022 11/08/2022 05/08/2022	Reg Services and Change Management Planning and Regeneration Op and Commercial Services Op and Commercial Services Op and Commercial Services Op and Commercial Services Homes and Communities Homes and Communities Homes and Communities Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management	Electric Egg Fabrikat Facultatieve Technologies Ltd Flogas Britain Limited Flogas Britain Limited Flowline Ltd Framework Housing Association Framework Housing Association G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions	Thriving Gainsborough Cinema Crematorium Crematorium Crematorium Crematorium Hemswell I&E Homelessness Relief Homelessness Relief Food Safety Food Safety Pollution Reduction	Capital - Professional Fees Property - Programmed maintenance works Technical Supplies Property - Gas Property - Gas Project Delivery Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Salary - Agency workers Salary - Agency workers Salary - Agency workers	£762.40 £318.72 £9,720.29 £1,140.30 £1,500.30 £2,851.95 £1,363.33 £1,363.33 £275.00 £412.50 £1,400.00
23/08/2022 10/08/2022 26/08/2022 18/08/2022 18/08/2022 09/08/2022 31/08/2022 17/08/2022 09/08/2022 31/08/2022 05/08/2022 11/08/2022 05/08/2022 05/08/2022	Reg Services and Change Management Planning and Regeneration Op and Commercial Services Op and Commercial Services Op and Commercial Services Op and Commercial Services Homes and Communities Homes and Communities Homes and Communities Reg Services and Change Management	Electric Egg Fabrikat Facultatieve Technologies Ltd Flogas Britain Limited Flogas Britain Limited Flowline Ltd Framework Housing Association Framework Housing Association G2 Recruitment Solutions	Thriving Gainsborough Cinema Crematorium Crematorium Crematorium Crematorium Hemswell I&E Homelessness Relief Homelessness Relief Food Safety Food Safety Pollution Reduction Housing Standards	Capital - Professional Fees Property - Programmed maintenance works Technical Supplies Property - Gas Property - Gas Project Delivery Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Salary - Agency workers Salary - Agency workers Salary - Agency workers Salary - Agency workers	£762.40 £318.72 £9,720.29 £1,140.30 £1,500.30 £2,851.95 £1,363.33 £1,363.33 £275.00 £412.50 £1,400.00 £3,699.50
23/08/2022 10/08/2022 26/08/2022 18/08/2022 18/08/2022 09/08/2022 31/08/2022 17/08/2022 09/08/2022 31/08/2022 05/08/2022 11/08/2022 05/08/2022 17/08/2022	Reg Services and Change Management Planning and Regeneration Op and Commercial Services Homes and Communities Homes and Communities Homes and Communities Reg Services and Change Management Op and Commercial Services	Electric Egg Fabrikat Facultatieve Technologies Ltd Flogas Britain Limited Flogas Britain Limited Flowline Ltd Framework Housing Association Framework Housing Association G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G6 Recruitment Solutions G6 Recruitment Solutions G6 Recruitment Solutions	Thriving Gainsborough Cinema Crematorium Crematorium Crematorium Crematorium Hemswell I&E Homelessness Relief Homelessness Relief Food Safety Food Safety Pollution Reduction Housing Standards Trinity Arts Centre	Capital - Professional Fees Property - Programmed maintenance works Technical Supplies Property - Gas Property - Gas Project Delivery Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Salary - Agency workers Salary - Agency workers Salary - Agency workers Salary - Agency workers Property - Programmed maintenance works	£762.40 £318.72 £9,720.29 £1,140.30 £1,500.30 £2,851.95 £1,363.33 £1,363.33 £275.00 £412.50 £1,400.00 £3,699.50 £1,050.00
23/08/2022 10/08/2022 26/08/2022 18/08/2022 18/08/2022 09/08/2022 31/08/2022 17/08/2022 09/08/2022 31/08/2022 05/08/2022 11/08/2022 05/08/2022 05/08/2022	Reg Services and Change Management Planning and Regeneration Op and Commercial Services Op and Commercial Services Op and Commercial Services Op and Commercial Services Homes and Communities Homes and Communities Homes and Communities Reg Services and Change Management	Electric Egg Fabrikat Facultatieve Technologies Ltd Flogas Britain Limited Flogas Britain Limited Flowline Ltd Framework Housing Association Framework Housing Association G2 Recruitment Solutions	Thriving Gainsborough Cinema Crematorium Crematorium Crematorium Crematorium Hemswell I&E Homelessness Relief Homelessness Relief Food Safety Food Safety Pollution Reduction Housing Standards	Capital - Professional Fees Property - Programmed maintenance works Technical Supplies Property - Gas Property - Gas Project Delivery Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Salary - Agency workers Salary - Agency workers Salary - Agency workers Salary - Agency workers	£762.40 £318.72 £9,720.29 £1,140.30 £1,500.30 £2,851.95 £1,363.33 £1,363.33 £275.00 £412.50 £1,400.00 £3,699.50

Homes and Communities   Glentham Village Hall   Community Support   Financial - Grants and Contributions   12/08/2022   Dep and Commercial Services   Hemswell Surfacing Ltd   Leisure Centre - Gainsborough   Property - Urgent and unforeseen building   12/08/2022   Reg Services and Change Management   Hemswell Surfacing Ltd   Cemeteries   Property - Programmed maintenance work   19/08/2022   Corporate Services   Hemswell Surfacing Ltd   Cervices   Property - Programmed maintenance work   19/08/2022   People and Democratic Services   HIGH STREET SAFARI   Civic Responsibilities   General - Consumables   19/08/2022   People and Democratic Services   HIGH STREET SAFARI   Civic Responsibilities   General - Consumables   19/08/2022   People and Democratic Services   HIGH STREET SAFARI   Civic Responsibilities   General - Consumables   19/08/2022   People and Democratic Services   HIGH STREET SAFARI   Civic Responsibilities   General - Consumables   19/08/2022   Corporate Services   HIGH STREET SAFARI   Civic Responsibilities   General - Consumables   19/08/2022   Corporate Services   HIGH STREET SAFARI   Civic Responsibilities   General - Consumables   19/08/2022   Corporate Services   HIGH STREET SAFARI   Givic Responsibilities   General - Consumables   19/08/2022   Corporate Services   HI-Spec Facilities Services Ltd   Guidhall - Commercial   Contracts - Cleaning   19/08/2022   Corporate Services   HI-Spec Facilities Services Ltd   Marshall s Yard Offices - WLDC   Property - Cleaning   19/08/2022   Corporate Services   HI-Spec Facilities Services Ltd   Caenby Corner Depot   Contracts - Cleaning   19/08/2022   Corporate Services   HI-Spec Facilities Services Ltd   Guidhall - Commercial   Contracts - Cleaning   19/08/2022   Corporate Services   HI-Spec Facilities Services Ltd   Guidhall - Commercial   Contracts - Cleaning   19/08/2022   Corporate Services   HI-Spec Facilities Services Ltd   Public Conveniences   Contracts - Cleaning   19/08/2022   Corporate Services   HI-Spec Facilities Services Ltd   Public Convenie	ks £1,223.85 ks £1,686.93 £499.00 £499.00 £295.55 £359.01 £470.13 £626.84 £626.84 £648.93 £877.57 £877.57 £877.70 £1,128.31 £1,625.54 £3,601.25
12/08/2022 Reg Services and Change Management Hemswell Surfacing Ltd Cemeteries Property - Programmed maintenance woil 12/08/2022 Corporate Services Hemswell Surfacing Ltd Car Parks Property - Programmed maintenance woil 19/08/2022 People and Democratic Services HIGH STREET SAFARI Civic Responsibilities General - Consumables 22/08/2022 People and Democratic Services HIGH STREET SAFARI Civic Responsibilities General - Consumables 22/08/2022 Op and Commercial Services HIGH STREET SAFARI Civic Responsibilities General - Consumables 22/08/2022 Corporate Services HIGH STREET SAFARI Civic Responsibilities General - Consumables 22/08/2022 Corporate Services HIGH STREET SAFARI Civic Responsibilities General - Consumables 22/08/2022 Corporate Services HIGH STREET SAFARI Givic Responsibilities General - Consumables 22/08/2022 Corporate Services HIGH STREET SAFARI Givic Responsibilities General - Consumables 22/08/2022 Corporate Services HIGH STREET SAFARI Givic Responsibilities General - Consumables General	ks £1,223.85 ks £1,686.93 £499.00 £499.00 £295.55 £359.01 £470.13 £626.84 £626.84 £648.93 £877.57 £877.70 £1,128.31 £1,625.54 £3,601.25
12/08/2022 Corporate Services Hemswell Surfacing Ltd Car Parks Property - Programmed maintenance wor 19/08/2022 People and Democratic Services HIGH STREET SAFARI Civic Responsibilities General - Consumables (19/08/2022 People and Democratic Services HIGH STREET SAFARI Civic Responsibilities General - Consumables (20/08/2022 Op and Commercial Services Hiller STREET SAFARI Civic Responsibilities General - Consumables (20/08/2022 Corporate Services Hiller STREET SAFARI Civic Responsibilities General - Consumables (20/08/2022 Corporate Services Hillor Street Services Ltd General Commercial Services Contracts - Tree Surgery (20/08/2022 Corporate Services Hillor Services Ltd General General Commercial Contracts - Cleaning O5/08/2022 Corporate Services Hill-Spec Facilities Services Ltd Marshall's Yard Offices - WLDC Property - Cleaning Absterials (20/08/2022 Corporate Services Hill-Spec Facilities Services Ltd The Plough Contracts - Cleaning O2/08/2022 Corporate Services Hill-Spec Facilities Services Ltd Caenby Corner Depot Contracts - Cleaning O3/08/2022 Corporate Services Hill-Spec Facilities Services Ltd Caenby Corner Depot Contracts - Cleaning O5/08/2022 Corporate Services Hill-Spec Facilities Services Ltd Crematorium Contracts - Cleaning O2/08/2022 Corporate Services Hill-Spec Facilities Services Ltd Genifold Conveniences Contracts - Cleaning O2/08/2022 Corporate Services Hill-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning O2/08/2022 Corporate Services Hill-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning O2/08/2022 Corporate Services Hill-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning O2/08/2022 Corporate Services Hill-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning O2/08/2022 Corporate Services Hill-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning O2/08/2022 Corporate Services Hill-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning O5/08/2022 Corporate Services Hill-Spec Facilities	\$\begin{align*} \text{£1,686.93} \\ \text{£499.00} \\ \text{£499.00} \\ \text{£295.55} \\ \text{£295.55} \\ \text{£359.01} \\ \text{£470.13} \\ \text{£626.84} \\ \text{£626.84} \\ \text{£648.93} \\ \text{£877.57} \\ \text{£877.57} \\ \text{£877.70} \\ \text{£1,128.31} \\ \text{£1,625.54} \\ \text{£3,601.25} \\ \text{£3,601.25} \\ \text{£932.78} \\ \text{\$1.932.78} \\ \text{\$1.932.78} \\ \text{\$1.932.78} \\ \text{\$1.900.00} \\ \$1.900.000
19/08/2022 People and Democratic Services HIGH STREET SAFARI Civic Responsibilities General - Consumables 19/08/2022 People and Democratic Services HIGH STREET SAFARI Civic Responsibilities General - Consumables 22/08/2022 Op and Commercial Services HIIItop Tree Services Parks & Open Spaces Contracts - Tree Surgery 05/08/2022 Corporate Services HIIItop Tree Services Ltd Guildhall - Commercial Contracts - Cleaning 05/08/2022 Corporate Services HI-Spec Facilities Services Ltd Marshall's Yard Offices - WLDC Property - Cleaning - Materials 02/08/2022 Corporate Services HI-Spec Facilities Services Ltd The Plough Contracts - Cleaning O2/08/2022 Corporate Services HI-Spec Facilities Services Ltd Caenby Corner Depot Contracts - Cleaning 03/08/2022 Corporate Services HI-Spec Facilities Services Ltd Caenby Corner Depot Contracts - Cleaning 05/08/2022 Op and Commercial Services HI-Spec Facilities Services Ltd Crematorium Contracts - Cleaning 05/08/2022 Corporate Services HI-Spec Facilities Services Ltd Crematorium Contracts - Cleaning 05/08/2022 Corporate Services HI-Spec Facilities Services Ltd Crematorium Contracts - Cleaning 05/08/2022 Corporate Services HI-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services HI-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services HI-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services HI-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 05/08/2022 Corporate Services HI-Spec Facilities Services Ltd Trinity Arts Centre Contracts - Cleaning 05/08/2022 Corporate Services HI-Spec Facilities Services Ltd Trinity Arts Centre Contracts - Cleaning 05/08/2022 Corporate Services HI-Spec Facilities Services Ltd Marshall's Yard Offices - WLDC Contracts - Cleaning 05/08/2022 Corporate Services HI-Spec Facilities Services Ltd Marshall's Yard Offices - WLDC Contracts - Cleaning 05/08/2022 Corporate Services HI-Spec Facilities Services Ltd Mar	£499.00 £499.00 £900.00 £295.55 £359.01 £470.13 £626.84 £626.84 £648.93 £877.57 £877.57 £877.70 £1,128.31 £1,625.54 £3,601.25 £932.78
19/08/2022 People and Democratic Services HIGH STREET SAFARI Civic Responsibilities General - Consumables 22/08/2022 Op and Commercial Services Hillitop Tree Services Parks & Open Spaces Contracts - Tree Surgery 05/08/2022 Corporate Services Hillitop Tree Services Ltd Guildhall - Commercial Contracts - Cleaning O5/08/2022 Corporate Services Hillipop Tree Services Ltd Marshall's Yard Offices - WLDC Property - Cleaning - Materials 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd The Plough Contracts - Cleaning O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd The Plough Contracts - Cleaning O3/08/2022 Op and Commercial Services Hi-Spec Facilities Services Ltd Caenby Corner Depot Contracts - Cleaning O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Crematorium Contracts - Cleaning O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Trinity Arts Centre Contracts - Cleaning O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Trinity Arts Centre Contracts - Cleaning O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Marshall's Yard Offices - WLDC Contracts - Cleaning O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Marshall's Yard Offices - WLDC Contracts - Cleaning O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Marshall's Yard Offices - WLDC Contracts - Cleaning O5/08/2022 Corporate Services Hi-Spec Facilitie	£499.00 £900.00 £295.55 £359.01 £470.13 £626.84 £626.84 £648.93 £877.57 £877.57 £877.70 £1,128.31 £1,625.54 £3,601.25 £932.78
22/08/2022 Op and Commercial Services Hillop Tree Services Guildhall - Commercial Services Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning Marshall's Yard Offices - WLDC Property - Cleaning - Materials O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd The Plough Contracts - Cleaning - Materials O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Caenby Corner Depot Contracts - Cleaning O3/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Caenby Corner Depot Contracts - Cleaning O3/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Caenby Corner Depot Contracts - Cleaning O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Caenby Corner Depot Contracts - Cleaning O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Trinity Arts Centre Contracts - Cleaning O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Waste Collection Frontline Homelessness Service (PriorNot 18/08/2022 Op and Commercial Services HR Essential Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers HR Essential Recruitment Ltd Waste Collection Salary - Agency workers	£900.00 £295.55 £359.01 £470.13 £626.84 £626.84 £648.93 £877.57 £877.57 £877.70 £1,128.31 £1,625.54 £3,601.25 £932.78
05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Marshall's Yard Offices - WLDC Property - Cleaning Materials 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Marshall's Yard Offices - WLDC Property - Cleaning - Materials 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd The Plough Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Caenby Corner Depot Contracts - Cleaning 03/08/2022 Op and Commercial Services Hi-Spec Facilities Services Ltd Crematorium Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Trinity Arts Centre Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Trinity Arts Centre Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Homelessness Prevention Frontine Homelessness Service (PriorNot 18/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers 10/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers	£295.55 £359.01 £470.13 £626.84 £626.84 £626.84 £648.93 £877.57 £877.57 £877.70 £1,128.31 £1,625.54 £3,601.25 £750.00 £932.78
O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd The Plough Contracts - Cleaning - Materials O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd The Plough Contracts - Cleaning O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Caenby Corner Depot Contracts - Cleaning O3/08/2022 Op and Commercial Services Hi-Spec Facilities Services Ltd Crematorium Contracts - Cleaning O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences O2/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences O3/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Trinity Arts Centre O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Trinity Arts Centre O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Marshall's Yard Offices - WLDC Contracts - Cleaning O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Marshall's Yard Offices - WLDC Contracts - Cleaning O5/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers O3/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers	£359.01 £470.13 £626.84 £626.84 £648.93 £877.57 £877.57 £877.70 £1,128.31 £1,625.54 £3,601.25 £3,601.25
02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Caenby Corner Depot Contracts - Cleaning 03/08/2022 Op and Commercial Services Hi-Spec Facilities Services Ltd Caenby Corner Depot Contracts - Cleaning 03/08/2022 Op and Commercial Services Hi-Spec Facilities Services Ltd Crematorium Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Op and Commercial Services Hi-Spec Facilities Services Ltd Trinity Arts Centre Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Homes and Communities Home Connections Lettings Ltd Homelessness Prevention Frontline Homelessness Service (PriorNot 18/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers 10/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers	£470.13 £626.84 £626.84 £648.93 £877.57 £877.57 £877.70 £1,128.31 £1,625.54 £3,601.25 £3,601.25
02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Crematorium Contracts - Cleaning 03/08/2022 Op and Commercial Services Hi-Spec Facilities Services Ltd Crematorium Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Trinity Arts Centre Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Homelessness Provice NLDC Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Homelessness Provice NLDC Services Service (PriorNot 18/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers 03/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers	£626.84 £626.84 £648.93 £877.57 £877.57 £877.70 £1,128.31 £1,625.54 £3,601.25 £750.00 £932.78
03/08/2022 Op and Commercial Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Op and Commercial Services Hi-Spec Facilities Services Ltd Trinity Arts Centre Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Marshall's Yard Offices - WLDC Contracts - Cleaning 05/08/2022 Homes and Communities Home Connections Lettings Ltd Homelessness Prevention Frontine Homelessness Service (PriorNot 18/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers 03/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers	£626.84 £648.93 £877.57 £877.70 £1,128.31 £1,625.54 £3,601.25 £750.00 £932.78
05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Public Conveniences Contracts - Cleaning 02/08/2022 Op and Commercial Services Hi-Spec Facilities Services Ltd Trinity Arts Centre Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Trinity Arts Centre Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning 05/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Marshall's Yard Offices - WLDC Contracts - Cleaning 05/08/2022 Homes and Communities Home Connections Lettings Ltd Homesaness Prevention Frontline Homelessness Service (PriorNot 18/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers 03/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers	£648.93 £877.57 £877.57 £877.70 £1,128.31 £1,625.54 £3,601.25 £3,601.25 £932.78
02/08/2022Corporate ServicesHi-Spec Facilities Services LtdPublic ConveniencesContracts - Cleaning02/08/2022Corporate ServicesHi-Spec Facilities Services LtdPublic ConveniencesContracts - Cleaning02/08/2022Corporate ServicesHi-Spec Facilities Services LtdPublic ConveniencesContracts - Cleaning02/08/2022Op and Commercial ServicesHi-Spec Facilities Services LtdTrinity Arts CentreContracts - Cleaning05/08/2022Corporate ServicesHi-Spec Facilities Services LtdGuildhall - CommercialContracts - Cleaning05/08/2022Corporate ServicesHi-Spec Facilities Services LtdMarshall's Yard Offices - WLDCContracts - Cleaning05/08/2022Homes and CommunitiesHome Connections Lettings LtdHomelessness PreventionFrontiate Homelessness Service (PriorNotes)18/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers03/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers10/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers	£877.57 £877.57 £877.70 £1,128.31 £1,625.54 £3,601.25 £750.00 £932.78
02/08/2022Corporate ServicesHi-Spec Facilities Services LtdPublic ConveniencesContracts - Cleaning02/08/2022Corporate ServicesHi-Spec Facilities Services LtdPublic ConveniencesContracts - Cleaning02/08/2022Op and Commercial ServicesHi-Spec Facilities Services LtdTrinity Arts CentreContracts - Cleaning05/08/2022Corporate ServicesHi-Spec Facilities Services LtdGuildhall - CommercialContracts - Cleaning05/08/2022Corporate ServicesHi-Spec Facilities Services LtdMarshall's Yard Offices - WLDCContracts - Cleaning05/08/2022Homes and CommunitiesHome Connections Lettings LtdHomelessness PreventionFrontline Homelessness Service (PriorNotes)18/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers03/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers10/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers	£877.57 £877.70 £1,128.31 £1,625.54 £3,601.25 £750.00 £932.78
02/08/2022Corporate ServicesHi-Spec Facilities Services LtdPublic ConveniencesContracts - Cleaning02/08/2022Op and Commercial ServicesHi-Spec Facilities Services LtdTrinity Arts CentreContracts - Cleaning05/08/2022Corporate ServicesHi-Spec Facilities Services LtdGuildhall - CommercialContracts - Cleaning05/08/2022Corporate ServicesHi-Spec Facilities Services LtdMarshall's Yard Offices - WLDCContracts - Cleaning05/08/2022Homes and CommunitiesHome Connections Lettings LtdHomelessness PreventionFrontline Homelessness Service (PriorNot 18/08/202218/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers03/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers10/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers	£877.70 £1,128.31 £1,625.54 £3,601.25 £750.00 £932.78
02/08/2022Op and Commercial ServicesHi-Spec Facilities Services LtdTrinity Arts CentreContracts - Cleaning05/08/2022Corporate ServicesHi-Spec Facilities Services LtdGuildhall - CommercialContracts - Cleaning05/08/2022Corporate ServicesHi-Spec Facilities Services LtdMarshall's Yard Offices - WLDCContracts - Cleaning05/08/2022Homes and CommunitiesHome Connections Lettings LtdHomelessness PreventionFrontline Homelessness Service (PriorNot 18/08/202218/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers03/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers10/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers	£1,128.31 £1,625.54 £3,601.25 £750.00 £932.78
O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Guildhall - Commercial Contracts - Cleaning O5/08/2022 Corporate Services Hi-Spec Facilities Services Ltd Marshall's Yard Offices - WLDC Contracts - Cleaning O5/08/2022 Homes and Communities Home Connections Lettings Ltd Homelessness Prevention Frontline Homelessness Service (PriorNot 18/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers O3/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers O5/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers O5/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers	£1,625.54 £3,601.25 £750.00 £932.78
05/08/2022Corporate ServicesHi-Spec Facilities Services LtdMarshall's Yard Offices - WLDCContracts - Cleaning05/08/2022Homes and CommunitiesHome Connections Lettings LtdHomelessness PreventionFrontline Homelessness Service (PriorNot 18/08/202218/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers03/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers10/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers	£3,601.25 f) £750.00 £932.78
05/08/2022Homes and CommunitiesHome Connections Lettings LtdHomelessness PreventionFrontline Homelessness Service (Prior Not 18/08/202218/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers03/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers10/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers	£750.00 £932.78
18/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers03/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers10/08/2022Op and Commercial ServicesHR Essentials Ltd T/A Essential Recruitment LtdWaste CollectionSalary - Agency workers	£932.78
03/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers 10/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers	
10/08/2022 Op and Commercial Services HR Essentials Ltd T/A Essential Recruitment Ltd Waste Collection Salary - Agency workers	£1,180.49
, <sub>1</sub> ,,	£1,180.49
Trilling dailorogenerales (verilli tologenerales)	£1,147.50
09/08/2022 Corporate Services John Peberdy Partnership Ltd Property Services General - Valuation Fees	£4,165.00
04/08/2022 Homes and Communities KES Building Maintenance Ltd Projects Capital - Grants, Loans, Contributions	£6,324.58
02/08/2022 Homes and Communities Kettlethorpe Parish Council Community Support Councillors - Grant awards	£400.00
26/08/2022 Homes and Communities KLC Bardney Community Support Councillors - Grant awards	£500.00
02/08/2022 Corporate Services KR Ellis Limited The Plough Property - Routine / statutory maintenance	
23/08/2022 Reg Services and Change Management La Directories Limited Housing Benefit Administration General - Membership to Associations	£1,395.00
02/08/2022 Op and Commercial Services Larac Ltd Waste Collection Contractor - Professional Services	£445.00
02/08/2022 Planning and Regeneration Lathams Levelling Up Fund Project Delivery	£4,725.00
22/08/2022 Corporate Services LID Group-Industrial Doors Division Commercial Properties & Land Property - Routine / statutory maintenance	
31/08/2022 Planning and Regeneration Lincoln Plumbing and Heating Thriving Gainsborough Cinema Capital - Utility Works	£1,545.97
27/07/2022 People and Democratic Services Lincolnshire County Council Legal Services Legal	£300.00
27/07/2022 People and Democratic Services Lincolnshire County Council Legal Services Legal - Lincolnshire County Council	£336.37
19/08/2022 Homes and Communities Lincolnshire County Council Projects Capital - Purchase of Equipment	£1,400.00
10/08/2022 Op and Commercial Services Lincolnshire County Council Customer Relations Contractor - Out of Hours Service	£2,369.18
10/08/2022 Reg Services and Change Management Lincolnshire County Council ICT Communication - Broadband	£4,700.00
27/07/2022 People and Democratic Services Lincolnshire County Council Legal Services Legal - Linco Legal	£6,000.00
27/07/2022 People and Democratic Services Lincolnshire County Council Legal Services Legal - Linco Legal	£7,611.64
02/08/2022 Op and Commercial Services Lincolnshire County Council Trade Waste Contractor - Waste Disposal	£8,651.97
11/08/2022 Homes and Communities Lincolnshire County Council Community Environment Contributions - OLA	£17,830.00
11/08/2022 Planning and Regeneration LINCOLNSHIRE DRONES Thriving Gainsborough Market Place/Streetscape Capital - Professional Fees	£495.00
17/08/2022 Reg Services and Change Management Lincolnshire Rescue Kennels Pest And Dog Control Kennel Fees	£1,750.00
19/08/2022 Corporate Services Lindum Group Ltd Commercial Properties & Land Property - Routine / statutory maintenance	e works £53,928.93
11/08/2022 Homes and Communities Lovelle Homelessness Prevention Frontline Homelessness Service (PriorNo	£1,000.00
26/08/2022 Corporate Services LR Hutchinson Ltd Guildhall - Commercial Property - Urgent and unforeseen building	g maintenance works £253.00
09/08/2022 Op and Commercial Services LR Hutchinson Ltd Trinity Arts Centre Property - Urgent and unforeseen building	g maintenance works £360.43
26/08/2022 Op and Commercial Services LR Hutchinson Ltd Leisure Centre - Gainsborough Property - Urgent and unforeseen building	g maintenance works £399.60
05/08/2022 Op and Commercial Services LR Hutchinson Ltd Parks & Open Spaces Street Nameplates	£468.94
31/08/2022 Corporate Services LR Hutchinson Ltd Car Parks Property - Programmed maintenance work	
29/07/2022 Planning and Regeneration LR Hutchinson Ltd Thriving Gainsborough Pocket Park Capital - Demolition	£3,125.50
17/08/2022 Corporate Services Lyon Local Gov Ltd CORP Services Project Delivery	£4,125.00
02/08/2022 Corporate Services Macildowie Associates Ltd Financial Services - Accountancy Salary - Agency workers	£1,697.12
09/08/2022 Corporate Services Macildowie Associates Ltd Financial Services - Accountancy Salary - Agency workers	£1,697.12
17/08/2022 Corporate Services Macildowie Associates Ltd Financial Services - Accountancy Salary - Agency workers	£1,697.12
25/08/2022 Corporate Services Macildowie Associates Ltd Financial Services - Accountancy Salary - Agency workers	£1,697.12
01/09/2022 Corporate Services Macildowie Associates Ltd Financial Services - Accountancy Salary - Agency workers	£1,697.12
02/08/2022 Corporate Services Macildowie Associates Ltd Financial Services - Accountancy Salary - Agency workers	£1,781.69
17/08/2022 Corporate Services Macildowie Associates Ltd Financial Services - Accountancy Salary - Agency workers	£1,781.69
25/08/2022 Corporate Services Macildowie Associates Ltd Financial Services - Accountancy Salary - Agency workers	£1,781.69
01/09/2022 Corporate Services Macildowie Associates Ltd Financial Services - Accountancy Salary - Agency workers	£1,781.69
02/08/2022 Corporate Services Macildowie Associates Ltd Financial Services - Accountancy Salary - Agency workers	£2,629.44
10/08/2022 Homes and Communities Mark Donner Ltd Projects Capital - Grants, Loans, Contributions	£1,576.00
19/08/2022 Homes and Communities Mark Donner Ltd Projects Capital - Grants, Loans, Contributions	£1,871.98
26/08/2022 Homes and Communities Martin & Company Homelessness Prevention Frontline Homelessness Service (PriorNo	,
26/08/2022 Homes and Communities Marton & Gate Burton Parish Council Community Support Project Delivery	£284.63
26/08/2022 Homes and Communities Marton & Gate Burton Parish Council Community Support Project Delivery	£467.04
02/08/2022 Corporate Services Mazars LLP External Audit Financial - External Audit Services	£8,355.00
17/08/2022 Op and Commercial Services MNEN Ltd Crematorium Property - Routine / statutory maintenance	· · · · · · · · · · · · · · · · · · ·
04/08/2022 Planning and Regeneration Monkie Limited Levelling Up Fund Project Delivery	£1,068.00

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17/08/2022	Op and Commercial Services	Musilova Theatre Arts Ltd	Trinity Arts Centre	General - Live Performance Cost - Hirers	£5,194.60
18/08/2022 25/08/2022	Planning and Regeneration	Mutual Ventures Ltd NAFN	Levelling Up Fund	Contracts - Consultants	£39,125.00
	Reg Services and Change Management		Community Licences	General - Membership to Associations	£1,197.00
01/09/2022	Corporate Services	Nationwide Energy Consultancy Ltd	Commercial Properties & Land	Property - Testing and Compliance	£280.00
11/08/2022	Homes and Communities	NDJ T/A Belton Construction	Projects	Capital - Grants, Loans, Contributions  General - Taxi Plates	£8,062.83
19/08/2022	Reg Services and Change Management	Newauto Ltd	Community Licences		£275.20
04/08/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£1,311.19
11/08/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£1,560.95
18/08/2022	Op and Commercial Services  Reg Services and Change Management	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£1,935.56
29/07/2022	ŭ ŭ	Nominet UK	ICT	Shared Services	£912.83
03/08/2022 26/08/2022	Op and Commercial Services Planning and Regeneration	North Kesteven District Council  Northern Powergrid (Yorkshire) Plc	Building Regulations - Non-Fee Earning Thriving Gainsborough Cinema	Property - Dangerous Structures Costs  Capital - Utility Works	£1,830.85 £9,500.84
09/08/2022	ŭ	Northumbrian Water Scientific Services	Pollution Reduction	General - Services	£9,500.64 £346.74
02/08/2022	Reg Services and Change Management				£3,726.00
19/08/2022	Corporate Services	NSL Services Obam Lift Services Ltd	Civil Parking Enforcement	Service Provision (Private Contractors)  Capital - Grants, Loans, Contributions	£2,888.00
03/08/2022	Homes and Communities	Obam Lift Services Ltd  Obam Lift Services Ltd	Projects Projects		£2,000.00 £5,180.00
15/08/2022	Homes and Communities	Obam Lift Services Ltd  Obam Lift Services Ltd	Projects	Capital - Grants, Loans, Contributions  Capital - Grants, Loans, Contributions	£6,140.00
04/08/2022	Homes and Communities	One Stop Cake Shop	Lincolnshire Show		
04/08/2022	People and Democratic Services			Marketing - Events, Exhibitions, Receptions & Festivals	£736.00
	Op and Commercial Services	One51 ES Plastics (UK) Ltd T/A Mgb Plastics	WLDC Fuel Stores	Replacement Bins - Wear & Tear	£6,180.00
09/08/2022	Op and Commercial Services	One51 ES Plastics (UK) Ltd T/A Mgb Plastics	WLDC Fuel Stores	Replacement Bins - Wear & Tear	£6,735.00
23/08/2022 05/08/2022	Corporate Services	Ongo Heating and Plumbing T/A Hales and Coultas	Public Conveniences WLDC Fuel Stores	Property - Programmed maintenance works	£3,900.24
18/08/2022	Op and Commercial Services  Corporate Services	Park Now Limited	Car Parks	Fleet - Fuel Costs Administration Costs	£36,153.72 £767.75
15/08/2022	Planning and Regeneration	Paul Temple	Levelling Up Fund	Project Delivery	£600.00
26/08/2022	Op and Commercial Services	Peacock & Binnington	Vehicle Replacement Programme	Capital - Purchase of Vehicles	£39,500.00
09/08/2022	Reg Services and Change Management	Pepcells Ltd	Council Tax	Legal - External Legal Advice	£39,500.00 £400.00
02/08/2022	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£494.00
12/08/2022	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£572.00
05/08/2022	Op and Commercial Services	Perceptive Group Ltd t/a Perceptive Recruitment	Customer Relations	Salary - Agency workers	£598.00
10/08/2022	Op and Commercial Services  Op and Commercial Services	Perceptive Group Ltd t/a Perceptive Recruitment	Customer Relations  Customer Relations	Salary - Agency workers	£598.00
	Op and Commercial Services	Perceptive Group Ltd t/a Perceptive Recruitment	Customer Relations  Customer Relations	Salary - Agency workers	£598.00
30/08/2022	Planning and Regeneration	Portal Plan Quest Ltd	Development Management	Other - Income - Refunds & Reimbursements	£462.00
30/08/2022	Planning and Regeneration	Portal Plan Quest Ltd	Development Management  Development Management	Other - Income - Refunds & Reimbursements	£1,404.00
03/08/2022	Planning and Regeneration	Portal Plan Quest Ltd	Development Management  Development Management	Other - Income - Refunds & Reimbursements	£1,794.00
09/08/2022	Planning and Regeneration	Project Centre LTD	Thriving Gainsborough Pocket Park	Capital - Professional Fees	£1,461.08
23/08/2022	Planning and Regeneration	Project Centre LTD	Thriving Gainsborough Pocket Park	Capital - Professional Fees	£1,594.84
09/08/2022	Planning and Regeneration	Project Centre LTD	Thriving Gainsborough Market Place/Streetscape	Capital - Professional Fees	£3,622.16
23/08/2022	Planning and Regeneration	Project Centre LTD	Thriving Gainsborough Market Place/Streetscape  Thriving Gainsborough Market Place/Streetscape	Capital - Professional Fees	£3,953.77
09/08/2022	Planning and Regeneration	Project Centre LTD	Thriving Gainsborough Whitton Gardens	Capital - Professional Fees	£6,488.28
23/08/2022	Planning and Regeneration	Project Centre LTD	Thriving Gainsborough Whitton Gardens  Thriving Gainsborough Whitton Gardens	Capital - Professional Fees	£7,082.29
05/08/2022	People and Democratic Services	Public-I Group Limited	Members' Costs	General - Equipment Maintenance	£395.80
30/08/2022	Corporate Services	PWLB DD	Interest Paid And Similar Charges	Financial - Interest on Loans	£31,625.00
30/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£259.85
23/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£290.43
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£316.94
25/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£316.94
04/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£320.03
25/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£324.64
12/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£364.68
04/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£388.69
05/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£389.98
04/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£424.47
04/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£446.11
09/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£490.99
19/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£494.48
	1				
12/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	IWaste Collection	IContracts - Fleet Maintenance	#500 Th
12/08/2022 05/08/2022	Op and Commercial Services Op and Commercial Services	R & A Scott Auto Services Ltd R & A Scott Auto Services Ltd	Waste Collection Waste Collection	Contracts - Fleet Maintenance Contracts - Fleet Maintenance	£500.16 £526.16
05/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£526.16
05/08/2022 05/08/2022	Op and Commercial Services Op and Commercial Services	R & A Scott Auto Services Ltd R & A Scott Auto Services Ltd	Waste Collection Waste Collection	Contracts - Fleet Maintenance Contracts - Fleet Maintenance	£526.16 £560.77
05/08/2022 05/08/2022 19/08/2022	Op and Commercial Services Op and Commercial Services Op and Commercial Services	R & A Scott Auto Services Ltd R & A Scott Auto Services Ltd R & A Scott Auto Services Ltd	Waste Collection Waste Collection Waste Collection	Contracts - Fleet Maintenance Contracts - Fleet Maintenance Contracts - Fleet Maintenance	£526.16 £560.77 £561.46
05/08/2022 05/08/2022 19/08/2022 04/08/2022	Op and Commercial Services Op and Commercial Services Op and Commercial Services Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Waste Collection Waste Collection Waste Collection	Contracts - Fleet Maintenance Contracts - Fleet Maintenance Contracts - Fleet Maintenance Contracts - Fleet Maintenance	£526.16 £560.77 £561.46 £626.03
05/08/2022 05/08/2022 19/08/2022 04/08/2022 05/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection	Contracts - Fleet Maintenance	£526.16 £560.77 £561.46 £626.03
05/08/2022 05/08/2022 19/08/2022 04/08/2022 05/08/2022 05/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£526.16 £560.77 £561.46 £626.03 £633.16 £637.53
05/08/2022 05/08/2022 19/08/2022 04/08/2022 05/08/2022 05/08/2022 26/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£526.16 £560.77 £561.46 £626.03 £633.16 £637.53
05/08/2022 05/08/2022 19/08/2022 04/08/2022 05/08/2022 05/08/2022 26/08/2022 04/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Street Cleansing	Contracts - Fleet Maintenance	£526.16 £560.77 £561.46 £626.03 £633.16 £637.53 £674.26
05/08/2022 05/08/2022 19/08/2022 04/08/2022 05/08/2022 05/08/2022 26/08/2022 04/08/2022 05/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Street Cleansing Waste Collection	Contracts - Fleet Maintenance	£526.16 £560.77 £561.46 £626.03 £633.16 £637.53 £674.26 £763.97
05/08/2022 05/08/2022 19/08/2022 04/08/2022 05/08/2022 05/08/2022 26/08/2022 04/08/2022 05/08/2022 23/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Street Cleansing Waste Collection Waste Collection Waste Collection	Contracts - Fleet Maintenance	£526.16 £560.77 £561.46 £626.03 £633.16 £637.53 £674.26 £763.97 £789.44
05/08/2022 05/08/2022 19/08/2022 04/08/2022 05/08/2022 05/08/2022 26/08/2022 04/08/2022 05/08/2022 23/08/2022 23/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Street Cleansing Waste Collection Waste Collection Waste Collection Waste Collection	Contracts - Fleet Maintenance	£526.16 £560.77 £561.46 £626.03 £633.16 £637.53 £674.26 £763.97 £789.44 £943.46
05/08/2022 05/08/2022 19/08/2022 04/08/2022 05/08/2022 05/08/2022 26/08/2022 04/08/2022 05/08/2022 23/08/2022 23/08/2022 26/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Street Cleansing Waste Collection	Contracts - Fleet Maintenance	£526.16 £560.77 £561.46 £626.03 £633.16 £637.53 £674.26 £763.97 £789.44 £943.46 £991.11
05/08/2022 05/08/2022 19/08/2022 04/08/2022 05/08/2022 05/08/2022 26/08/2022 04/08/2022 05/08/2022 23/08/2022 23/08/2022 26/08/2022 26/08/2022 05/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Street Cleansing Waste Collection	Contracts - Fleet Maintenance	£526.16 £560.77 £561.46 £626.03 £633.16 £637.53 £674.26 £763.97 £789.44 £943.46 £991.11 £1,055.31
05/08/2022 05/08/2022 19/08/2022 04/08/2022 05/08/2022 05/08/2022 26/08/2022 04/08/2022 05/08/2022 23/08/2022 23/08/2022 26/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection Street Cleansing Waste Collection	Contracts - Fleet Maintenance	£526.16 £560.77 £561.46 £626.03 £633.16 £637.53 £674.26 £763.97 £789.44 £943.46 £991.11

02/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,745.06
30/08/2022	Op and Commercial Services  Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection  Waste Collection	Contracts - Fleet Maintenance	£2,417.69
31/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£3,882.79
05/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£4,053.57
25/08/2022	Corporate Services	R & E Electrical Ltd	Town Centre Management	Property - Programmed maintenance works	£899.42
25/08/2022	Corporate Services	R & E Electrical Ltd	Public Conveniences	Property - Programmed maintenance works	£909.00
19/08/2022	Op and Commercial Services	R & E Electrical Ltd	Trinity Arts Centre	Property - Programmed maintenance works	£2,138.39
26/08/2022	Homes and Communities	R A Joinery	Projects	Capital - Grants, Loans, Contributions	£4,158.57
27/07/2022	Homes and Communities	R A Joinery	Projects	Capital - Grants, Loans, Contributions	£14,000.00
22/08/2022	Homes and Communities	Radiotronics Ltd	CCTV Service	Communication - Telephone Line Rental	£510.00
02/08/2022	Planning and Regeneration	Reach Publishing Ltd (Prev Local World)	Development Management	Marketing - Advertising Costs - Statutory	£271.04
31/08/2022	Planning and Regeneration	Reach Publishing Ltd (Prev Local World)	Development Management	Marketing - Advertising Costs - Statutory	£271.04
17/08/2022	Planning and Regeneration	Reach Publishing Ltd (Prev Local World)	Development Management	Marketing - Advertising Costs - Statutory	£295.68
17/08/2022	Op and Commercial Services	Redacted	Building Regulations - Fee Earning	Fees - Applications	£267.60
02/08/2022 02/08/2022	People and Democratic Services  Homes and Communities	Redacted  Reepham Parish Council	Lincolnshire Show Community Support	Marketing - Events, Exhibitions, Receptions & Festivals Financial - Grants and Contributions	£370.00 £1,000.00
02/08/2022	Homes and Communities  Homes and Communities	Ron Gale & Sons Ltd	Homelessness Prevention	Target Hardening	£1,000.00
04/08/2022	Planning and Regeneration	Royal Town Planning Institute	Policy & Strategy	Salary - Corporate Training	£498.00
30/08/2022	Op and Commercial Services	Saxilby With Ingleby Parish Council	Street Cleansing	Contributions - Other	£466.00
10/08/2022	Op and Commercial Services	Saxilby With Ingleby Parish Council	Street Cleansing	Contributions - Other	£466.00
02/08/2022	Homes and Communities	Scotter Village Hall Association	Community Support	Councillors - Grant awards	£500.00
01/09/2022	Homes and Communities	Shelter Trading Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£2,117.00
05/08/2022	Homes and Communities	Sibjon	Projects	Capital - Grants, Loans, Contributions	£2,959.69
12/08/2022	Homes and Communities	Sibjon	Projects	Capital - Grants, Loans, Contributions	£14,015.08
19/08/2022	Homes and Communities	Slumgothic Ltd	Community Support	Financial - Grants and Contributions	£2,175.00
28/07/2022	Op and Commercial Services	Small Beer Ltd	Trinity Arts Centre	Hospitality Expenditure	£385.44
25/08/2022	Op and Commercial Services	Small Beer Ltd	Trinity Arts Centre	Hospitality Expenditure	£503.22
19/08/2022	Op and Commercial Services	SMI Group	Waste Collection	Protective Clothing	£345.00
19/08/2022	Planning and Regeneration	SMS Connections Ltd	Thriving Gainsborough Cinema	Capital - Utility Works	£2,295.65
31/08/2022	People and Democratic Services	Solace	Chief Executive	General - Membership to Associations	£350.00
02/08/2022	Reg Services and Change Management	Specialist Computer Centres PLC	ICT	IT - Software Licences	£2,026.08
25/08/2022	Op and Commercial Services	Sports & Leisure Management Ltd	Leisure Centre - Gainsborough	General - Services	£759.09
09/08/2022	People and Democratic Services	St John Ambulance	Human Resources	Salary - First Aid	£330.00
02/08/2022	Homes and Communities	St Martins Church	Community Support	Financial - Grants and Contributions	£519.97
03/08/2022	Homes and Communities	Sturton By Stow Parish Council	Community Support	Project Delivery	£395.19
22/08/2022 17/08/2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£348.48 £480.00
17/08/2022	Op and Commercial Services  People and Democratic Services	Systematic Print Management Systematic Print Management	Trinity Arts Centre Electoral Registration	General - Promotional & Marketing Items General - Printing Services	£690.00
30/08/2022	Reg Services and Change Management	Technology One (UK) Limited	Document Management System	Capital - Consultancy	£512.50
31/08/2022	Corporate Services	Technology One (UK) Limited  Technology One (UK) Limited	Financial Services - Accountancy	Contracts - Consultants	£1,438.00
04/08/2022	Corporate Services	Technology One (UK) Limited	Financial Services - Accountancy	Contracts - Consultants	£2,500.00
31/08/2022	Corporate Services	Technology One (UK) Limited	Financial Services - Accountancy	Contracts - Consultants	£2,500.00
02/08/2022	Reg Services and Change Management	Technology One (UK) Limited	Document Management System	Capital - Consultancy	£4,506.25
02/08/2022	Op and Commercial Services	The CGM Group	Crematorium Phase 2	Capital - Construction	£86,469.66
09/08/2022	Homes and Communities	The Conservation Volunteers	Community Environment	Project Delivery	£4,557.22
05/08/2022	Planning and Regeneration	Thornton - Firkin LLP	Economic Regeneration	Project Delivery	£1,280.00
05/08/2022	Op and Commercial Services	Ticketsolve Ltd	Trinity Arts Centre	IT - Software Licences	£905.40
04/08/2022	People and Democratic Services	Tile Hill	Chief Executive	Contractor - Professional Services	£353.25
04/08/2022	Corporate Services	Tile Hill	CORP Services	Contractor - Professional Services	£353.25
25/08/2022	Reg Services and Change Management	TMI Systems Ltd	Change Management	IT - Software Licences	£2,650.00
15/08/2022	Planning and Regeneration	Tooley's Amusements	Levelling Up Fund	Project Delivery	£486.00
31/08/2022	Corporate Services Op and Commercial Services	Total Energies	Guildhall - Commercial	Property Electricity	£334.77
19/08/2022 31/08/2022	Op and Commercial Services  Corporate Services	Total Energies Total Energies	Trinity Arts Centre Guildhall - Commercial	Property - Electricity Property - Electricity	£597.98 £838.58
31/08/2022	Corporate Services  Corporate Services	Total Energies  Total Energies	Caenby Corner Depot	Property - Electricity	£955.67
31/08/2022	Op and Commercial Services	Total Energies	Crematorium	Property - Electricity	£1,030.62
31/08/2022	Corporate Services	Total Energies  Total Energies	Marshall`s Yard Offices - WLDC	Property - Electricity	£1,857.81
25/08/2022	Op and Commercial Services	Trinity Self Drive	Waste Collection	Fleet - Vehicle Hire	£268.33
29/07/2022	Reg Services and Change Management	Uccert Limited	Telephony	Telephony	£5,500.00
	Reg Services and Change Management	Uccert Limited	ICT	IT - Hardware Purchases	£12,665.00
29/07/2022			CCTV Service	Project Delivery	£740.25
29/07/2022 31/08/2022	Homes and Communities	Videcom Security Ltd	CCTV Service	1. 10,000 2001)	
	· ·	Videcom Security Ltd Videcom Security Ltd	CCTV Service	General - Equipment Maintenance	£982.50
31/08/2022	Homes and Communities	·		·	£982.50 £1,078.60
31/08/2022 04/08/2022 19/08/2022 10/08/2022	Homes and Communities Homes and Communities	Videcom Security Ltd VIP Creative Ltd Virtual Mail Room Ltd	CCTV Service	General - Equipment Maintenance General - Promotional & Marketing Items General Postage Digimail	£1,078.60 £446.81
31/08/2022 04/08/2022 19/08/2022 10/08/2022 10/08/2022	Homes and Communities Homes and Communities Op and Commercial Services	Videcom Security Ltd VIP Creative Ltd Virtual Mail Room Ltd Virtual Mail Room Ltd	CCTV Service Crematorium	General - Equipment Maintenance General - Promotional & Marketing Items General Postage Digimail General Postage Digimail	£1,078.60
31/08/2022 04/08/2022 19/08/2022 10/08/2022 10/08/2022 10/08/2022	Homes and Communities Homes and Communities Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management	Videcom Security Ltd VIP Creative Ltd Virtual Mail Room Ltd Virtual Mail Room Ltd Virtual Mail Room Ltd	CCTV Service Crematorium Council Tax Council Tax Housing Benefit Administration	General - Equipment Maintenance General - Promotional & Marketing Items General Postage Digimail General Postage Digimail General Postage Digimail	£1,078.60 £446.81 £1,227.77 £1,402.48
31/08/2022 04/08/2022 19/08/2022 10/08/2022 10/08/2022 10/08/2022 10/08/2022	Homes and Communities Homes and Communities Op and Commercial Services Reg Services and Change Management	Videcom Security Ltd  VIP Creative Ltd  Virtual Mail Room Ltd	CCTV Service Crematorium Council Tax Council Tax Housing Benefit Administration Council Tax	General - Equipment Maintenance General - Promotional & Marketing Items General Postage Digimail General Postage Digimail General Postage Digimail Project Delivery	£1,078.60 £446.81 £1,227.77 £1,402.48 £2,855.82
31/08/2022 04/08/2022 19/08/2022 10/08/2022 10/08/2022 10/08/2022 10/08/2022 04/08/2022	Homes and Communities Homes and Communities Op and Commercial Services Reg Services and Change Management Op and Commercial Services	Videcom Security Ltd  VIP Creative Ltd  Virtual Mail Room Ltd  Vivedia Ltd	CCTV Service Crematorium Council Tax Council Tax Housing Benefit Administration Council Tax Crematorium	General - Equipment Maintenance General - Promotional & Marketing Items General Postage Digimail General Postage Digimail General Postage Digimail Project Delivery General - Ceremony costs	£1,078.60 £446.81 £1,227.77 £1,402.48 £2,855.82 £560.00
31/08/2022 04/08/2022 19/08/2022 10/08/2022 10/08/2022 10/08/2022 10/08/2022 04/08/2022 04/08/2022	Homes and Communities Homes and Communities Op and Commercial Services Reg Services and Change Management Op and Commercial Services Op and Commercial Services	Videcom Security Ltd  VIP Creative Ltd  Virtual Mail Room Ltd  Vivedia Ltd  Vivedia Ltd	CCTV Service Crematorium Council Tax Council Tax Housing Benefit Administration Council Tax Crematorium Crematorium	General - Equipment Maintenance General - Promotional & Marketing Items General Postage Digimail General Postage Digimail General Postage Digimail Project Delivery General - Ceremony costs General - Ceremony costs	£1,078.60 £446.81 £1,227.77 £1,402.48 £2,855.82 £560.00 £690.00
31/08/2022 04/08/2022 19/08/2022 10/08/2022 10/08/2022 10/08/2022 10/08/2022 04/08/2022 04/08/2022 09/08/2022	Homes and Communities Homes and Communities Op and Commercial Services Reg Services and Change Management Op and Commercial Services Op and Commercial Services Homes and Communities	Videcom Security Ltd  VIP Creative Ltd  Virtual Mail Room Ltd  Vivedia Ltd  Vivedia Ltd  Voluntary Centre Services West Lindsey	CCTV Service Crematorium Council Tax Council Tax Housing Benefit Administration Council Tax Crematorium Crematorium Grants & Events	General - Equipment Maintenance General - Promotional & Marketing Items General Postage Digimail General Postage Digimail General Postage Digimail Project Delivery General - Ceremony costs General - Ceremony costs Voluntary Centre Services	£1,078.60 £446.81 £1,227.77 £1,402.48 £2,855.82 £560.00 £690.00
31/08/2022 04/08/2022 19/08/2022 10/08/2022 10/08/2022 10/08/2022 10/08/2022 04/08/2022 04/08/2022	Homes and Communities Homes and Communities Op and Commercial Services Reg Services and Change Management Op and Commercial Services Op and Commercial Services	Videcom Security Ltd  VIP Creative Ltd  Virtual Mail Room Ltd  Vivedia Ltd  Vivedia Ltd	CCTV Service Crematorium Council Tax Council Tax Housing Benefit Administration Council Tax Crematorium Crematorium	General - Equipment Maintenance General - Promotional & Marketing Items General Postage Digimail General Postage Digimail General Postage Digimail Project Delivery General - Ceremony costs General - Ceremony costs	£1,078.60 £446.81 £1,227.77 £1,402.48 £2,855.82 £560.00 £690.00

03/08/2022	Homes and Communities	Welton Village Hall Trust	Community Support	Project Delivery	£259.28
26/05/2022	Homes and Communities	West Lindsey Churches Festival	Grants & Events	Churches Festival	£8,000.00
26/08/2022	Homes and Communities	Wilanna Ltd	Projects	Capital - Grants, Loans, Contributions	£7,087.28
18/08/2022	Homes and Communities	Willingham Parish Council	Community Support	Financial - Grants and Contributions	£1,780.00
26/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£972.38
09/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,005.21
19/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,143.17
19/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,156.32
18/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,212.19
18/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,299.28
18/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,419.12
05/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,474.97
19/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,681.92
09/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,849.46
19/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£8,474.13
26/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£9,357.96
04/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£9,835.95
28/07/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£10,695.17
25/08/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£498.29
25/08/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£1,100.35
25/08/2022	Planning and Regeneration	Yimby Limited	Thriving Gainsborough - Resources	Capital - Consultancy	£1,190.00

## PURCHASE CARD TRANSACTIONS

30/08/2022	Homes and Communities	Absolute Cabs Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£68.60
31/08/2022	Homes and Communities	Absolute Cabs Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£46.50
01/09/2022	Homes and Communities	Airpay	Homelessness Prevention	Travel - Taxi	£67.60
15/08/2022	Planning and Regeneration	Amazon	Economic Regeneration	General - Other Operating Expenses	£105.38
24/08/2022	Corporate Services	Amazon	Property Services	General - Equipment	£84.95
24/08/2022	Corporate Services	Amazon	Property Services	General - Equipment	£84.94
24/08/2022	Corporate Services	Amazon	Property Services	Catering - Refreshments and Beverage supplies - not food	£42.24
24/08/2022	Corporate Services	Amazon	Property Services	Catering - Refreshments and Beverage supplies - not food	£31.98
24/08/2022	Corporate Services	Amazon	Property Services	Catering - Refreshments and Beverage supplies - not food	£5.99
24/08/2022	People and Democratic Services	Amazon	Lincolnshire Show	General - Other Operating Expenses	£5.99
24/08/2022	People and Democratic Services	Amazon	Lincolnshire Show	Marketing - Advertising Costs - Statutory	£31.99
24/08/2022	People and Democratic Services	Amazon	Lincolnshire Show	General - Other Operating Expenses	£10.54
24/08/2022	People and Democratic Services	Amazon	Lincolnshire Show	General - Other Operating Expenses	£285.87
24/08/2022	Corporate Services	Amazon	Property Services	General - Other Operating Expenses	£25.98
24/08/2022	Corporate Services	Amazon	Property Services	General - Stationery	£11.58
24/08/2022	Corporate Services	Amazon	Property Services	General - Stationery	£20.07
24/08/2022	Corporate Services	Amazon	Property Services	General - Stationery	£9.16
24/08/2022	Op and Commercial Services	Amazon	Street Cleansing	General - Equipment	£119.94
24/08/2022	Corporate Services	Amazon	Property Services	General - Equipment	£14.15
24/08/2022	Corporate Services	Amazon	Marshall's Yard Offices - WLDC	General - Equipment	£4.98
24/08/2022	Corporate Services	Amazon	Property Services	General - Equipment	£17.97
24/08/2022	Corporate Services	Amazon	Property Services	General - Stationery	£9.56
24/08/2022	Corporate Services	Amazon	Marshall's Yard Offices - WLDC	General - Equipment	£49.99
24/08/2022	Reg Services and Change Management	Amazon	ICT	General - Equipment	£19.98
24/08/2022	Op and Commercial Services	Amazon	Customer Relations	General - Equipment	£37.47
24/08/2022	Planning and Regeneration	Amazon	Economic Regeneration	General - Other Operating Expenses	£26.15
24/08/2022	Planning and Regeneration	Amazon	Economic Regeneration	General - Other Operating Expenses	£103.45
24/08/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Other Operating Expenses	£94.98
24/08/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	IT - Consumables (Other)	£57.49
24/08/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Other Operating Expenses	£3.32
24/08/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Other Operating Expenses	£4.99
24/08/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Equipment	£149.17
24/08/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Other Operating Expenses	£41.65
24/08/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Other Operating Expenses	£27.99
24/08/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Other Operating Expenses	£15.83
24/08/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Other Operating Expenses	£22.90
24/08/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Other Operating Expenses	£41.99
24/08/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Other Operating Expenses	£32.99
24/08/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Other Operating Expenses	£11.33
24/08/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Other Operating Expenses	£49.99
25/08/2022	Op and Commercial Services	Amazon	Crematorium	General - Equipment	£76.81
25/08/2022	Op and Commercial Services	Amazon	Crematorium	General - Equipment	£12.50
25/08/2022	Op and Commercial Services	Amazon	Crematorium	General - Consumables	£38.00
25/08/2022	People and Democratic Services	Amazon	Human Resources	General - Other Operating Expenses	£40.00
31/08/2022	Reg Services and Change Management	Amazon	Community Licences	General - Equipment	£11.32
31/08/2022	Reg Services and Change Management	Amazon	Food Safety	General - Equipment	£11.98
31/08/2022	Reg Services and Change Management	Amazon	Community Licences	General - Equipment	£10.91
31/08/2022	Reg Services and Change Management	Amazon	Community Licences	IT - Consumables (Other)	£19.99

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31/08/2022	Reg Services and Change Management	Amazon	Food Safety	General - Membership to Associations	£0.99
31/08/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	Marketing - Advertising Costs - Statutory	£29.70
31/08/2022	Homes and Communities	Amazon	Homes, Health and Wellbeing	General - Stationery	£9.24
31/08/2022 31/08/2022	Homes and Communities	Amazon	Communities Communities	IT - Consumables (Other)	£230.00 £83.16
31/08/2022	Homes and Communities	Amazon		General - Equipment	£89.98
	Homes and Communities	Amazon	Communities	IT - Consumables (Other)	
31/08/2022 31/08/2022	Homes and Communities	Amazon	Communities	IT - Consumables (Other)	£36.30 £10.82
	Homes and Communities	Amazon	Communities	IT - Consumables (Other)	
31/08/2022 31/08/2022	Homes and Communities	Amazon	Communities	General - Stationery	£4.99 £85.82
31/08/2022	Homes and Communities	Amazon	Communities	General - Equipment	£10.82
24/08/2022	Homes and Communities People and Democratic Services	Amazon Amazon Prime	Communities Governance	IT - Consumables (Other)  General - Other Operating Expenses	£10.62
24/08/2022	People and Democratic Services	Amazon Prime	Governance	General - Other Operating Expenses  General - Other Operating Expenses	£7.99
31/08/2022	Reg Services and Change Management	Amazon Prime	Food Safety	General - Membership to Associations	-£0.50
31/08/2022	Op and Commercial Services	Amazon Prime Amazon Prime	·	·	£7.99
24/08/2022	Op and Commercial Services  Op and Commercial Services	Argos	Trinity Arts Centre Street Cleansing	Marketing - Advertising Costs - Statutory  General - Equipment	£160.00
24/08/2022	Corporate Services	Argos	Property Services	General - Equipment	£65.00
24/08/2022	Op and Commercial Services	Argos Ltd	Street Cleansing	General - Equipment	£244.00
31/08/2022	People and Democratic Services	Asda Asda	Communications	General - Other Operating Expenses	£244.00
24/08/2022	Op and Commercial Services	B & Q	Street Cleansing	General - Guier Operating Expenses  General - Equipment	£50.00
24/08/2022	Op and Commercial Services	B&Q	Street Cleansing Street Cleansing	General - Equipment	£88.80
15/08/2022	Planning and Regeneration	B&M	Economic Regeneration	General - Other Operating Expenses	£14.41
24/08/2022	Op and Commercial Services	B&M	Street Cleansing	General - Guier Operating Expenses  General - Equipment	£30.00
24/08/2022	Planning and Regeneration	Biblio	Economic Regeneration	General - Other Operating Expenses	£23.54
24/08/2022	Op and Commercial Services	Bigdug Limited	Trinity Arts Centre	Property - Fixtures and Fittings	£386.04
24/08/2022	Corporate Services	BPP Professional Education	Property Services	Salary - Other Training	£35.00
31/08/2022	Homes and Communities	Bt.Com Business	Communities	Communication - Telephone Calls	£152.05
31/08/2022	Homes and Communities	Bt.Com Business	Communities	Communication - Broadband	£160.45
31/08/2022	Homes and Communities	Bt.Com Business	Communities	Communication - Broadband	£40.00
31/08/2022	Homes and Communities	Bt.Com Business	Communities	Communication - Broadband	£126.50
31/08/2022	Homes and Communities	Bt.Com Business	Communities	Communication - Broadband	£40.00
31/08/2022	Homes and Communities	Bt.Com Business	Communities	Communication - Broadband	£138.90
31/08/2022	Homes and Communities	Bt.Com Business	Communities	Communication - Broadband	£109.50
31/08/2022	People and Democratic Services	Card Personalisation Solutions Ltd	Communications	General - Stationery	£100.00
25/08/2022	Reg Services and Change Management	Charge.Prezi.Com	Change Management	IT - Software Licences	£504.29
31/08/2022	Reg Services and Change Management	Chartered Institute of Environmental Health	Food Safety	General - Membership to Associations	£69.00
01/09/2022	Homes and Communities	Citizencard	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£30.00
30/08/2022	Homes and Communities	City Taxis	Homelessness Relief	Travel - Taxi	£12.50
30/08/2022	Homes and Communities	City Taxis	Homelessness Relief	Travel - Taxi	£10.40
24/08/2022	Reg Services and Change Management	Codecademy	Systems Development	IT - Software Licences	£191.88
01/09/2022	Homes and Communities	codecademy	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£221.82
30/08/2022	Homes and Communities	Curb	Homelessness Relief	Travel - Taxi	£6.60
24/08/2022	Planning and Regeneration	Currys	Economic Regeneration	IT - Consumables (Other)	£30.48
24/08/2022	People and Democratic Services	Dyofix	Governance	General - Equipment	£48.00
24/08/2022	Corporate Services	Ebay Collection	Property Services	General - Other Operating Expenses	£58.32
24/08/2022	Op and Commercial Services	Elite Workwear	Street Cleansing	Protective Clothing	£27.16
24/08/2022	Op and Commercial Services	Elite Workwear	Street Cleansing	Protective Clothing	£224.84
31/08/2022	Reg Services and Change Management	Elite Workwear	Food Safety	Protective Clothing	£5.40
24/08/2022	Op and Commercial Services	Environment Media Group Ltd	Waste Collection	General - Conference Expenses	£350.00
24/08/2022	People and Democratic Services	Etsy	Communications	Conoral Other Operating Evenness	
	r eople and Democratic Services	Lisy	Communications	General - Other Operating Expenses	£65.00
24/08/2022	Op and Commercial Services	Figure 53	Trinity Arts Centre	IT - Software Licences	£335.38
24/08/2022	·	· ·		IT - Software Licences General - Other Operating Expenses	£335.38 £1.50
	Op and Commercial Services Reg Services and Change Management Reg Services and Change Management	Figure 53	Trinity Arts Centre	IT - Software Licences	£335.38
24/08/2022	Op and Commercial Services Reg Services and Change Management	Figure 53 Find A Will	Trinity Arts Centre Council Tax	IT - Software Licences General - Other Operating Expenses	£335.38 £1.50
24/08/2022 24/08/2022	Op and Commercial Services Reg Services and Change Management Reg Services and Change Management	Figure 53 Find A Will Flextronics	Trinity Arts Centre Council Tax ICT	IT - Software Licences General - Other Operating Expenses General - Equipment	£335.38 £1.50 £134.82
24/08/2022 24/08/2022 24/08/2022 24/08/2022 25/08/2022	Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management Op and Commercial Services Reg Services and Change Management	Figure 53 Find A Will Flextronics Flextronics Foreign Exchange Fee Foreign Exchange Fee	Trinity Arts Centre Council Tax ICT ICT Trinity Arts Centre Systems Development	IT - Software Licences General - Other Operating Expenses General - Equipment General - Equipment	£335.38 £1.50 £134.82 £40.00 £9.22 £7.97
24/08/2022 24/08/2022 24/08/2022 24/08/2022	Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management Op and Commercial Services	Figure 53 Find A Will Flextronics Flextronics Foreign Exchange Fee	Trinity Arts Centre Council Tax ICT ICT Trinity Arts Centre	IT - Software Licences General - Other Operating Expenses General - Equipment General - Equipment IT - Software Licences	£335.38 £1.50 £134.82 £40.00 £9.22
24/08/2022 24/08/2022 24/08/2022 24/08/2022 25/08/2022 25/08/2022 25/08/2022	Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management Op and Commercial Services Reg Services and Change Management	Figure 53 Find A Will Flextronics Flextronics Foreign Exchange Fee Foreign Exchange Fee	Trinity Arts Centre Council Tax ICT ICT Trinity Arts Centre Systems Development	IT - Software Licences General - Other Operating Expenses General - Equipment General - Equipment IT - Software Licences IT - Software Support and Maintenance	£335.38 £1.50 £134.82 £40.00 £9.22 £7.97 £13.87
24/08/2022 24/08/2022 24/08/2022 24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022	Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management	Figure 53 Find A Will Flextronics Flextronics Foreign Exchange Fee Foreign Exchange Fee Foreign Exchange Fee Handsome Cabs Handsome Cabs	Trinity Arts Centre  Council Tax  ICT  ICT  Trinity Arts Centre  Systems Development  Change Management  Homelessness Relief  Homelessness Relief	IT - Software Licences  General - Other Operating Expenses  General - Equipment  General - Equipment  IT - Software Licences  IT - Software Support and Maintenance  IT - Software Licences	£335.38 £1.50 £134.82 £40.00 £9.22 £7.97 £13.87 £40.60 £11.20
24/08/2022 24/08/2022 24/08/2022 24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022	Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Homes and Communities	Figure 53 Find A Will Flextronics Flextronics Foreign Exchange Fee Foreign Exchange Fee Foreign Exchange Fee Handsome Cabs	Trinity Arts Centre  Council Tax  ICT  ICT  Trinity Arts Centre  Systems Development  Change Management  Homelessness Relief  Homelessness Relief  Homelessness Relief	IT - Software Licences General - Other Operating Expenses General - Equipment General - Equipment IT - Software Licences IT - Software Support and Maintenance IT - Software Licences Frontline Homelessness Service (PriorNd)	£335.38 £1.50 £134.82 £40.00 £9.22 £7.97 £13.87 £40.60 £11.20
24/08/2022 24/08/2022 24/08/2022 24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022	Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management Homes and Communities Homes and Communities	Figure 53 Find A Will Flextronics Flextronics Foreign Exchange Fee Foreign Exchange Fee Foreign Exchange Fee Handsome Cabs Handsome Cabs Handsome Cabs Hilton Birmingham	Trinity Arts Centre  Council Tax  ICT  ICT  Trinity Arts Centre  Systems Development  Change Management  Homelessness Relief  Homelessness Relief	IT - Software Licences General - Other Operating Expenses General - Equipment General - Equipment IT - Software Licences IT - Software Support and Maintenance IT - Software Licences Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd)	£335.38 £1.50 £134.82 £40.00 £9.22 £7.97 £13.87 £40.60 £11.20 £27.60
24/08/2022 24/08/2022 24/08/2022 24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 31/08/2022 30/08/2022	Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Homes and Communities Homes and Communities Homes and Communities People and Democratic Services People and Democratic Services	Figure 53 Find A Will Flextronics Flextronics Foreign Exchange Fee Foreign Exchange Fee Foreign Exchange Fee Handsome Cabs Handsome Cabs Handsome Cabs Hilton Birmingham Hilton Birmingham Metropole	Trinity Arts Centre  Council Tax  ICT  ICT  Trinity Arts Centre  Systems Development  Change Management  Homelessness Relief  Homelessness Relief  Homelessness Relief  CORP Support Services  Director - Corporate Services	IT - Software Licences General - Other Operating Expenses General - Equipment General - Equipment IT - Software Licences IT - Software Support and Maintenance IT - Software Licences Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Travel - Accommodation Travel - Accommodation	£335.38 £1.50 £134.82 £40.00 £9.22 £7.97 £13.87 £40.60 £11.20 £27.60 £308.00
24/08/2022 24/08/2022 24/08/2022 24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 31/08/2022 31/08/2022 31/08/2022	Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Homes and Communities Homes and Communities Homes and Communities People and Democratic Services	Figure 53 Find A Will Flextronics Flextronics Foreign Exchange Fee Foreign Exchange Fee Foreign Exchange Fee Handsome Cabs Handsome Cabs Handsome Cabs Hilton Birmingham Hilton Birmingham Metropole Hilton Birmingham Metropole	Trinity Arts Centre  Council Tax  ICT  ICT  Trinity Arts Centre  Systems Development  Change Management  Homelessness Relief  Homelessness Relief  Homelessness Relief  CORP Support Services  Director - Corporate Services  Chief Executive	IT - Software Licences General - Other Operating Expenses General - Equipment General - Equipment IT - Software Licences IT - Software Support and Maintenance IT - Software Licences Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Travel - Accommodation Travel - Accommodation	£335.38 £1.50 £134.82 £40.00 £9.22 £7.97 £13.87 £40.60 £11.20 £27.60 £308.00 £747.00
24/08/2022 24/08/2022 24/08/2022 24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 31/08/2022 31/08/2022 31/08/2022 25/08/2022	Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Homes and Communities Homes and Communities Homes and Communities People and Democratic Services People and Democratic Services People and Democratic Services Homes and Communities	Figure 53 Find A Will Flextronics Flextronics Foreign Exchange Fee Foreign Exchange Fee Foreign Exchange Fee Handsome Cabs Handsome Cabs Handsome Cabs Hilton Birmingham Hilton Birmingham Metropole	Trinity Arts Centre  Council Tax  ICT  ICT  Trinity Arts Centre  Systems Development  Change Management  Homelessness Relief  Homelessness Relief  Homelessness Relief  CORP Support Services  Director - Corporate Services	IT - Software Licences General - Other Operating Expenses General - Equipment General - Equipment IT - Software Licences IT - Software Support and Maintenance IT - Software Licences Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Travel - Accommodation Travel - Accommodation	£335.38 £1.50 £134.82 £40.00 £9.22 £7.97 £13.87 £40.60 £11.20 £27.60 £308.00 £747.00 £925.00
24/08/2022 24/08/2022 24/08/2022 24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 31/08/2022 31/08/2022 31/08/2022	Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Homes and Communities Homes and Communities Homes and Communities People and Democratic Services People and Democratic Services People and Democratic Services	Figure 53 Find A Will Flextronics Flextronics Foreign Exchange Fee Foreign Exchange Fee Foreign Exchange Fee Handsome Cabs Handsome Cabs Handsome Cabs Hilton Birmingham Hilton Birmingham Metropole Hilton Birmingham Metropole Hotel At Booking.Com Hotel At Booking.Com	Trinity Arts Centre  Council Tax  ICT  ICT  Trinity Arts Centre  Systems Development  Change Management  Homelessness Relief  Homelessness Relief  Homelessness Relief  CORP Support Services  Director - Corporate Services  Chief Executive	IT - Software Licences General - Other Operating Expenses General - Equipment General - Equipment IT - Software Licences IT - Software Support and Maintenance IT - Software Licences Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Travel - Accommodation Travel - Accommodation	£335.38 £1.50 £134.82 £40.00 £9.22 £7.97 £13.87 £40.60 £11.20 £27.60 £308.00 £747.00
24/08/2022 24/08/2022 24/08/2022 24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 31/08/2022 31/08/2022 31/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022	Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Homes and Communities Homes and Communities Homes and Communities People and Democratic Services People and Democratic Services People and Democratic Services Homes and Communities	Figure 53 Find A Will Flextronics Flextronics Foreign Exchange Fee Foreign Exchange Fee Foreign Exchange Fee Handsome Cabs Handsome Cabs Handsome Cabs Hilton Birmingham Hilton Birmingham Metropole Hilton Birmingham Metropole Hotel At Booking.Com	Trinity Arts Centre  Council Tax  ICT  ICT  Trinity Arts Centre  Systems Development  Change Management  Homelessness Relief  Homelessness Relief  Homelessness Relief  CORP Support Services  Director - Corporate Services  Chief Executive  Homelessness Relief	IT - Software Licences General - Other Operating Expenses General - Equipment General - Equipment IT - Software Licences IT - Software Support and Maintenance IT - Software Licences Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Travel - Accommodation Travel - Accommodation Frontline Homelessness Service (PriorNd)	£335.38 £1.50 £134.82 £40.00 £9.22 £7.97 £13.87 £40.60 £11.20 £27.60 £308.00 £747.00 £925.00 £483.00
24/08/2022 24/08/2022 24/08/2022 24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 31/08/2022 31/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 15/08/2022	Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Homes and Communities Homes and Communities Homes and Communities People and Democratic Services People and Democratic Services Homes and Communities	Figure 53 Find A Will Flextronics Flextronics Foreign Exchange Fee Foreign Exchange Fee Foreign Exchange Fee Handsome Cabs Handsome Cabs Handsome Cabs Hilton Birmingham Hilton Birmingham Metropole Hilton Birmingham Metropole Hotel At Booking.Com Hotel At Booking.Com Hotel Ibis	Trinity Arts Centre  Council Tax  ICT  ICT  Trinity Arts Centre  Systems Development  Change Management  Homelessness Relief  Homelessness Relief  Homelessness Relief  CORP Support Services  Director - Corporate Services  Chief Executive  Homelessness Relief  Homelessness Relief  Homelessness Relief	IT - Software Licences General - Other Operating Expenses General - Equipment General - Equipment IT - Software Licences IT - Software Support and Maintenance IT - Software Licences Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Travel - Accommodation Travel - Accommodation Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd)	£335.38 £1.50 £134.82 £40.00 £9.22 £7.97 £13.87 £40.60 £11.20 £27.60 £308.00 £747.00 £925.00 £483.00 £410.00 £283.00
24/08/2022 24/08/2022 24/08/2022 24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 31/08/2022 31/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 15/08/2022 15/08/2022	Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Homes and Communities Homes and Communities Homes and Communities People and Democratic Services People and Democratic Services People and Democratic Services Homes and Communities	Figure 53 Find A Will Flextronics Flextronics Foreign Exchange Fee Foreign Exchange Fee Foreign Exchange Fee Handsome Cabs Handsome Cabs Handsome Cabs Hilton Birmingham Hilton Birmingham Metropole Hilton Birmingham Metropole Hotel At Booking.Com Hotel At Booking.Com Hotel Ibis Hotel Ibis	Trinity Arts Centre  Council Tax  ICT  ICT  Trinity Arts Centre  Systems Development  Change Management  Homelessness Relief  Homelessness Relief  CORP Support Services  Director - Corporate Services  Chief Executive  Homelessness Relief	IT - Software Licences General - Other Operating Expenses General - Equipment General - Equipment IT - Software Licences IT - Software Support and Maintenance IT - Software Licences Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Travel - Accommodation Travel - Accommodation Frontline Homelessness Service (PriorNd)	£335.38 £1.50 £134.82 £40.00 £9.22 £7.97 £13.87 £40.60 £11.20 £27.60 £308.00 £747.00 £925.00
24/08/2022 24/08/2022 24/08/2022 24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 31/08/2022 31/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 15/08/2022 15/08/2022 15/08/2022	Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Homes and Communities Homes and Communities Homes and Communities People and Democratic Services People and Democratic Services People and Democratic Services Homes and Communities	Figure 53 Find A Will Flextronics Flextronics Foreign Exchange Fee Foreign Exchange Fee Foreign Exchange Fee Handsome Cabs Handsome Cabs Handsome Cabs Hilton Birmingham Hilton Birmingham Metropole Hilton Birmingham Metropole Hotel At Booking.Com Hotel At Booking.Com Hotel Ibis	Trinity Arts Centre  Council Tax  ICT  ICT  Trinity Arts Centre  Systems Development  Change Management  Homelessness Relief  Homelessness Relief  CORP Support Services  Director - Corporate Services  Chief Executive  Homelessness Relief	IT - Software Licences General - Other Operating Expenses General - Equipment General - Equipment IT - Software Licences IT - Software Support and Maintenance IT - Software Licences Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Travel - Accommodation Travel - Accommodation Travel - Accommodation Frontline Homelessness Service (PriorNd)	£335.38 £1.50 £134.82 £40.00 £9.22 £7.97 £13.87 £40.60 £11.20 £27.60 £308.00 £747.00 £925.00 £483.00 £410.00 £283.00
24/08/2022 24/08/2022 24/08/2022 24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 31/08/2022 31/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 15/08/2022 15/08/2022 15/08/2022 25/08/2022 25/08/2022	Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Homes and Communities Homes and Communities Homes and Communities People and Democratic Services People and Democratic Services People and Democratic Services Homes and Communities	Figure 53 Find A Will Flextronics Flextronics Foreign Exchange Fee Foreign Exchange Fee Foreign Exchange Fee Handsome Cabs Handsome Cabs Handsome Cabs Hilton Birmingham Hilton Birmingham Metropole Hilton Birmingham Metropole Hotel At Booking.Com Hotel At Booking.Com Hotel Ibis Hotel Ibis	Trinity Arts Centre  Council Tax  ICT  ICT  Trinity Arts Centre  Systems Development  Change Management  Homelessness Relief  Homelessness Relief  CORP Support Services  Director - Corporate Services  Chief Executive  Homelessness Relief	IT - Software Licences General - Other Operating Expenses General - Equipment General - Equipment IT - Software Licences IT - Software Support and Maintenance IT - Software Licences Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Travel - Accommodation Travel - Accommodation Travel - Accommodation Frontline Homelessness Service (PriorNd)	£335.38 £1.50 £134.82 £40.00 £9.22 £7.97 £13.87 £40.60 £11.20 £27.60 £308.00 £747.00 £925.00 £483.00 £410.00 £283.00 £434.00 £210.00
24/08/2022 24/08/2022 24/08/2022 24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 31/08/2022 31/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 15/08/2022 15/08/2022 15/08/2022	Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Reg Services and Change Management Op and Commercial Services Reg Services and Change Management Reg Services and Change Management Homes and Communities Homes and Communities Homes and Communities People and Democratic Services People and Democratic Services People and Democratic Services Homes and Communities	Figure 53 Find A Will Flextronics Flextronics Foreign Exchange Fee Foreign Exchange Fee Foreign Exchange Fee Handsome Cabs Handsome Cabs Handsome Cabs Hilton Birmingham Hilton Birmingham Metropole Hilton Birmingham Metropole Hotel At Booking.Com Hotel At Booking.Com Hotel Ibis Hotel Ibis Hotel Ibis	Trinity Arts Centre  Council Tax  ICT  ICT  Trinity Arts Centre  Systems Development  Change Management  Homelessness Relief  Homelessness Relief  Homelessness Relief  CORP Support Services  Director - Corporate Services  Chief Executive  Homelessness Relief  Homelessness Relief	IT - Software Licences General - Other Operating Expenses General - Equipment General - Equipment IT - Software Licences IT - Software Support and Maintenance IT - Software Licences Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd) Travel - Accommodation Travel - Accommodation Travel - Accommodation Frontline Homelessness Service (PriorNd)	£335.38 £1.50 £134.82 £40.00 £9.22 £7.97 £13.87 £40.60 £11.20 £27.60 £308.00 £747.00 £925.00 £483.00 £410.00 £283.00 £434.00 £383.00

15/08/2022	Homes and Communities	Lincolnshire Rural Housing Association Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£217.00
24/08/2022	People and Democratic Services	LNER	Chief Executive	Travel - Train Fare	£43.10
24/08/2022	Corporate Services	Lockertek Ltd	Marshall's Yard Offices - WLDC	Property - Fixtures and Fittings	£58.85
24/08/2022	Corporate Services	LWFM	Property Services	Salary - Other Training	£100.00
24/08/2022	Op and Commercial Services	Mailchimp	Trinity Arts Centre	Marketing - Advertising Costs - Statutory	£48.91
24/08/2022	Op and Commercial Services	Mailchimp	Trinity Arts Centre	Marketing - Advertising Costs - Statutory	£49.82
24/08/2022	Op and Commercial Services	Mailchimp	Trinity Arts Centre	Marketing - Advertising Costs - Statutory	£50.44
24/08/2022	Op and Commercial Services	Marks & Spencer	Customer Relations	General - Other Operating Expenses	£6.80
25/08/2022	Homes and Communities	Martin & Co	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£500.00
01/09/2022	Homes and Communities	Martin & Co	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£395.00
01/09/2022	Homes and Communities	Martin & Co	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£500.00
01/09/2022	Homes and Communities	Martin & Co	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£350.00
31/08/2022	People and Democratic Services	Max Spielmann Ltd	Communications	IT - Consumables (Other)	£15.98
31/08/2022	Homes and Communities	Medtree	Communities	IT - Consumables (Other)	£462.00
31/08/2022	Op and Commercial Services	Next	Crematorium	Enforcement Work	£140.40
24/08/2022	Corporate Services	nextdaycoffee.co uk	Property Services	General - Other Operating Expenses	£6.89
24/08/2022	Corporate Services	nextdaycoffee.co uk	Property Services	Catering - Refreshments and Beverage supplies - not food	£58.48
25/08/2022	Reg Services and Change Management	Osio Labs Inc	Systems Development	IT - Software Support and Maintenance	£289.69
24/08/2022	Op and Commercial Services	Parker Motor Service	Street Cleansing	General - Equipment	£16.25
24/08/2022	Op and Commercial Services	Pearson VUE	Waste Collection	IT - Consumables (Other)	£154.00
15/08/2022	Planning and Regeneration	Post Office	Economic Regeneration	General - Other Operating Expenses	£185.70
24/08/2022	Op and Commercial Services	Premier Farnell	Trinity Arts Centre	General - Equipment	£168.60
15/08/2022	Homes and Communities	Premier Inn	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£139.58
25/08/2022	Homes and Communities	Premier Inn	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£77.92
24/08/2022	People and Democratic Services	Specialised Canvas	Civic Responsibilities	General - Other Operating Expenses	£35.74
24/08/2022	Corporate Services	Spectrum Plastics Ltd	Caenby Corner Depot	Property - Fixtures and Fittings	£88.30
24/08/2022	Corporate Services	SSG Training And Consultancy	Property Services	Salary - Other Training	£416.67
24/08/2022	Corporate Services	SSG Training And Consultancy	Property Services	Salary - Other Training	£416.67
24/08/2022	Corporate Services	SSG Training And Consultancy	Property Services	Salary - Other Training	£61.67
24/08/2022	People and Democratic Services	Tesco	Civic Responsibilities	General - Other Operating Expenses	£16.70
24/08/2022	People and Democratic Services	Tesco	Civic Responsibilities	Catering - Refreshments and Beverage supplies - not food	£3.08
24/08/2022	Op and Commercial Services	Tesco	Trinity Arts Centre	General - Other Operating Expenses	£34.40
24/08/2022	Op and Commercial Services	Tesco	Trinity Arts Centre	General - Other Operating Expenses	£4.50
24/08/2022	Op and Commercial Services	Tesco	Trinity Arts Centre	General - Other Operating Expenses	£4.50
24/08/2022	Op and Commercial Services	Tesco	Trinity Arts Centre	General - Other Operating Expenses	£11.75
24/08/2022	Op and Commercial Services	Tesco	Trinity Arts Centre	General - Other Operating Expenses	£4.50
24/08/2022	Op and Commercial Services	Tesco	Trinity Arts Centre	General - Other Operating Expenses	£2.85
24/08/2022	Op and Commercial Services	Tesco	Trinity Arts Centre	General - Other Operating Expenses	£5.00
31/08/2022	Homes and Communities	Tesco	Communities	IT - Consumables (Other)	£155.00
31/08/2022	Homes and Communities	Tesco	Communities	IT - Consumables (Other)	£100.00
24/08/2022	Op and Commercial Services	Tesco Store	Street Cleansing	General - Equipment	£21.50
24/08/2022	Op and Commercial Services	Tesco Store	Street Cleansing	General - Equipment	£19.93
24/08/2022	Op and Commercial Services	Tesco Store	Trinity Arts Centre	General - Other Operating Expenses	£10.00
	People and Democratic Services	The Florist	Civic Responsibilities	Catering - Refreshments and Beverage supplies - not food	£36.67
24/08/2022	People and Democratic Services	The Florist	Civic Responsibilities	Catering - Refreshments and Beverage supplies - not food	£44.00
25/08/2022	Homes and Communities	The Hive Self Storage	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£150.17
25/08/2022	Homes and Communities	The Hive Self Storage	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£150.17
31/08/2022	Homes and Communities	The Hive Self Storage	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£155.17
31/08/2022	Homes and Communities	The Hive Self Storage	Homelessness Relief	Frontline Homelessness Service (PriorNd)	-£100.00
01/09/2022	Homes and Communities	The Hive Self Storage	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£242.49
31/08/2022	Homes and Communities	The Photolab	Community Support	General - Other Operating Expenses	£11.73
24/08/2022	Op and Commercial Services	The Range	Street Cleansing	General - Equipment	£60.16
24/08/2022	Op and Commercial Services	The Range	Street Cleansing	General - Equipment	£108.92
24/08/2022	Corporate Services	The Range	Property Services	General - Equipment	£2.98
24/08/2022	Corporate Services	Timpson Ltd	The Plough	General - Other Operating Expenses	£18.00
24/08/2022	Corporate Services	Timpson Ltd	Property Services	General - Other Operating Expenses	£12.00
24/08/2022	Reg Services and Change Management	Timpson Ltd	ICT	IT - Consumables (Other)	£8.00
24/08/2022	Corporate Services	Timpson Ltd	Property Services	General - Other Operating Expenses	£10.00
24/08/2022	Corporate Services	Timpson Ltd	Property Services	General - Other Operating Expenses	£22.00
15/08/2022	Homes and Communities	Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£16.32
25/08/2022	Homes and Communities	Trainline	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£8.54
25/08/2022 25/08/2022	Homes and Communities	Trainline Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£16.02 £7.12
	Homes and Communities		Homelessness Relief	Frontline Homelessness Service (PriorNd)	£7.12 £28.12
30/08/2022	Homes and Communities	Trainline	Homelessness Relief	Travel - Train Fare	
31/08/2022	Homes and Communities	Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£8.55
31/08/2022	Homes and Communities	Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£90.64
31/08/2022 31/08/2022	Homes and Communities	Trainline Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£8.55 £37.58
31/08/2022	Homes and Communities		Better Care Fund	Travel - Train Fare	
04/00/2022	Homes and Communities	Trainline	Homelessness Relief	Travel - Train Fare	£20.56
01/09/2022		Trainling	Hamalasanasa Palist	Travel Train Fore	00 55
01/09/2022	Homes and Communities	Trainline	Homelessness Relief	Travel - Train Fare	£8.55
		Trainline Trainline Trainline	Homelessness Relief Homelessness Relief Homelessness Relief	Travel - Train Fare Travel - Train Fare Travel - Train Fare	£8.55 £14.35 £8.55

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	Homes and Communities	Trainline	Homelessness Relief	Travel - Train Fare	£14.45
	Homes and Communities	Trainline	Homelessness Relief	Travel - Train Fare	£8.55
	Homes and Communities	Trainline	Homelessness Relief	Travel - Train Fare	£28.71
	Homes and Communities	Trainline	Homelessness Relief	Travel - Train Fare	£16.39
	Homes and Communities	Trainline	Homelessness Relief	Travel - Train Fare	£8.55
	Homes and Communities	Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£40.63
	Homes and Communities	Trainline	Homelessness Relief	Travel - Train Fare	£20.56
	Homes and Communities	Trainline	Homelessness Relief	Travel - Train Fare	£40.63
	Homes and Communities	Trainline	Homelessness Relief	Travel - Train Fare	£15.27
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£94.33
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£364.62
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£349.30
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£168.26
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£372.26
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£392.65
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£322.12
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£272.81 £83.29
	Homes and Communities	Traveledge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£309.36
	Homes and Communities	Traveledge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£309.36 £393.51
	Homes and Communities	Traveledge	Homelessness Relief Homelessness Relief	Frontline Homelessness Service (PriorNd)	£121.53
	Homes and Communities	Traveledge		Frontline Homelessness Service (PriorNd)  Travel Accommodation	
	Homes and Communities	Travelodge	Homelessness Prevention	Travel - Accommodation Frontline Homelessness Service (PriorNd)	£53.02 £320.85
	Homes and Communities	Travelodge Travelodge	Homelessness Relief Homelessness Relief	Frontline Homelessness Service (PriorNd)  Frontline Homelessness Service (PriorNd)	£320.85 £6.01
	Homes and Communities Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)  Frontline Homelessness Service (PriorNd)	£299.50
				` '	£299.50 £5.61
	Homes and Communities Homes and Communities	Travelodge Travelodge	Homelessness Relief Homelessness Relief	Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd)	£133.31
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£133.31
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£380.39
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£7.13
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£369.73
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.93
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£332.37
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.23
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£287.08
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.38
-	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£239.08
-	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (FriorNd)	£4.48
-	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£139.54
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (FriorNd)	£2.61
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£96.87
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.81
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£136.86
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.56
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£186.63
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.49
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£49.77
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.93
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£270.17
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.06
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£429.28
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£8.04
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£414.16
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£7.76
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£331.49
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.21
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£144.86
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.71
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£43.55
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.81
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£249.73
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.68
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£267.51
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.01
	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£223.07
23/00/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.18
		· ·	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£161.74
25/08/2022 I	Homes and Communities	Travelodge			
25/08/2022 I 25/08/2022 I	Homes and Communities Homes and Communities	Travelodge Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.03
25/08/2022 25/08/2022 25/08/2022					£3.03 £266.62
25/08/2022 25/08/2022 25/08/2022 25/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	
25/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022	Homes and Communities Homes and Communities	Travelodge Travelodge	Homelessness Relief Homelessness Relief	Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd)	£266.62

25/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£103.68
25/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£309.37
30/08/2022 30/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£67.99 £217.57
30/08/2022	Homes and Communities Homes and Communities	Travelodge Travelodge	Homelessness Relief Homelessness Prevention	Frontline Homelessness Service (PriorNd)  Travel - Accommodation	£325.51
30/08/2022	Homes and Communities	Travelouge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£113.88
30/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£73.09
30/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£53.53
30/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£101.13
30/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£22.00
30/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£187.89
30/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.14
30/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£167.98
31/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£272.81
31/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£272.81
31/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£237.98
31/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£224.37
31/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£172.52
31/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£203.13
31/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£169.13
31/08/2022 31/08/2022	Homes and Communities Homes and Communities	Travelodge	Homelessness Relief Homelessness Relief	Frontline Homelessness Service (PriorNd)  Frontline Homelessness Service (PriorNd)	£84.13 £407.11
31/08/2022		Travelodge	Homelessness Relief	, ,	£147.88
31/08/2022	Homes and Communities Homes and Communities	Travelodge Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)  Frontline Homelessness Service (PriorNd)	£406.25
31/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)  Frontline Homelessness Service (PriorNd)	£350.15
31/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£250.72
31/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£215.87
31/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£46.74
31/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£42.49
31/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£397.75
31/08/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£325.49
31/08/2022	People and Democratic Services	Travelodge	Chief Executive	Travel - Accommodation	£8.50
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£107.93
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£226.07
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£287.26
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£249.86
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£248.17
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£248.17
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£103.68
01/09/2022 01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£316.99 £293.46
01/09/2022	Homes and Communities Homes and Communities	Travelodge	Homelessness Relief Homelessness Relief	Frontline Homelessness Service (PriorNd)  Frontline Homelessness Service (PriorNd)	£83.28
01/09/2022	Homes and Communities	Travelodge Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)  Frontline Homelessness Service (PriorNd)	£209.92
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£244.55
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£273.67
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£131.74
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£50.98
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£123.23
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£220.96
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£148.73
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£132.57
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£120.68
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.00
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£40.41
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£147.87
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£124.08
01/09/2022	Homes and Communities	Traveledge	Homelessness Relief Homelessness Relief	Frontline Homelessness Service (PriorNd)	£167.41 £200.58
01/09/2022 01/09/2022	Homes and Communities Homes and Communities	Travelodge Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd)	£200.58 £105.38
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)  Frontline Homelessness Service (PriorNd)	£103.38
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£98.58
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£50.98
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£50.98
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£385.86
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£289.82
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£267.71
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£152.97
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£144.47
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£397.75
	I lamas and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£302.57
01/09/2022	Homes and Communities			, ,	
01/09/2022 01/09/2022 01/09/2022	Homes and Communities Homes and Communities Homes and Communities	Travelodge Travelodge	Homelessness Relief Homelessness Relief	Frontline Homelessness Service (PriorNd) Frontline Homelessness Service (PriorNd)	£302.57 £74.79

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01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£248.17
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£238.82
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£302.57
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£93.48
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£51.84
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£322.09
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£194.61
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£229.46
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£229.46
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£80.74
01/09/2022	Homes and Communities  Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£74.79
01/09/2022	Homes and Communities  Homes and Communities	Travelodge	Homelessness Relief	` '	£73.93
		<u> </u>		Frontline Homelessness Service (PriorNd)	
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£96.65
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£100.5
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£145.32
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£101.98
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£101.98
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£36.54
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£107.07
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£107.07
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£79.03
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£54.39
01/09/2022	Homes and Communities  Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£155.48
01/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£339.09
24/08/2022		Travis Perkins Trading		General - Equipment	£205.28
	Op and Commercial Services	- v	Street Cleansing		
24/08/2022	Corporate Services	UK Planet Tools	Property Services	General - Equipment	£28.49
31/08/2022	Homes and Communities	Ukplanningmaps	Homes, Health and Wellbeing	General - Other Operating Expenses	£19.00
24/08/2022	Corporate Services	Urban Hygiene Ltd	Property Services	Property - Cleaning - Materials	£32.93
24/08/2022	People and Democratic Services	Viking UK	Civic Responsibilities	Catering - Refreshments and Beverage supplies - not food	£62.53
24/08/2022	People and Democratic Services	Viking UK	Lincolnshire Show	Marketing - Events, Exhibitions, Receptions & Festivals	£97.79
24/08/2022	Corporate Services	Wallgate	Public Conveniences	Property - Consumables	£83.76
24/08/2022	Corporate Services	Water Filter Man Ltd	Property Services	General - Equipment	£44.99
			1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Control Equipment	٨٦٦.٥٥
24/08/2022	Corporate Services	Water Filter Man Ltd	Marshall's Yard Offices - WLDC	Property - Fixtures and Fittings Maintenance	
				Property - Fixtures and Fittings Maintenance	£62.29
24/08/2022	Corporate Services	Water Filter Man Ltd Water Gardening Direct	Marshall's Yard Offices - WLDC Crematorium	Property - Fixtures and Fittings Maintenance Property - Urgent / Unforseen Maintenance	£62.29 £166.61
24/08/2022 24/08/2022 31/08/2022	Corporate Services Op and Commercial Services Homes and Communities	Water Filter Man Ltd Water Gardening Direct West Lindsey D C Charge	Marshall's Yard Offices - WLDC Crematorium Community Support	Property - Fixtures and Fittings Maintenance Property - Urgent / Unforseen Maintenance General - Other Operating Expenses	£62.29 £166.61 £37.50
24/08/2022 24/08/2022 31/08/2022 24/08/2022	Corporate Services Op and Commercial Services Homes and Communities People and Democratic Services	Water Filter Man Ltd Water Gardening Direct West Lindsey D C Charge whitepaper.co uk	Marshall's Yard Offices - WLDC Crematorium Community Support Governance	Property - Fixtures and Fittings Maintenance Property - Urgent / Unforseen Maintenance General - Other Operating Expenses Salary - Other Training	£62.29 £166.61 £37.50 £118.80
24/08/2022 24/08/2022 31/08/2022 24/08/2022 15/08/2022	Corporate Services Op and Commercial Services Homes and Communities People and Democratic Services Planning and Regeneration	Water Filter Man Ltd Water Gardening Direct West Lindsey D C Charge whitepaper.co uk Wilko Retail Limited	Marshall's Yard Offices - WLDC Crematorium Community Support Governance Economic Regeneration	Property - Fixtures and Fittings Maintenance Property - Urgent / Unforseen Maintenance General - Other Operating Expenses Salary - Other Training IT - Consumables (Other)	£62.29 £166.61 £37.50 £118.80 £3.54
24/08/2022 24/08/2022 31/08/2022 24/08/2022 15/08/2022 24/08/2022	Corporate Services Op and Commercial Services Homes and Communities People and Democratic Services Planning and Regeneration Corporate Services	Water Filter Man Ltd Water Gardening Direct West Lindsey D C Charge whitepaper.co uk Wilko Retail Limited Wilko Retail Limited	Marshall's Yard Offices - WLDC Crematorium Community Support Governance Economic Regeneration Property Services	Property - Fixtures and Fittings Maintenance Property - Urgent / Unforseen Maintenance General - Other Operating Expenses Salary - Other Training IT - Consumables (Other) Property - Consumables	£62.29 £166.61 £37.50 £118.80 £3.54 £3.75
24/08/2022 24/08/2022 31/08/2022 24/08/2022 15/08/2022 24/08/2022 24/08/2022	Corporate Services Op and Commercial Services Homes and Communities People and Democratic Services Planning and Regeneration Corporate Services Corporate Services	Water Filter Man Ltd Water Gardening Direct West Lindsey D C Charge whitepaper.co uk Wilko Retail Limited Wilko Retail Limited Wilko Retail Limited	Marshall's Yard Offices - WLDC Crematorium Community Support Governance Economic Regeneration Property Services Property Services	Property - Fixtures and Fittings Maintenance Property - Urgent / Unforseen Maintenance General - Other Operating Expenses Salary - Other Training IT - Consumables (Other) Property - Consumables General - Stationery	£62.29 £166.61 £37.50 £118.80 £3.54 £3.75
24/08/2022 24/08/2022 31/08/2022 24/08/2022 15/08/2022 24/08/2022 24/08/2022 24/08/2022	Corporate Services Op and Commercial Services Homes and Communities People and Democratic Services Planning and Regeneration Corporate Services Corporate Services Corporate Services	Water Filter Man Ltd Water Gardening Direct West Lindsey D C Charge whitepaper.co uk Wilko Retail Limited Wilko Retail Limited Wilko Retail Limited Wilko Retail Limited	Marshall's Yard Offices - WLDC Crematorium Community Support Governance Economic Regeneration Property Services Property Services Property Services	Property - Fixtures and Fittings Maintenance Property - Urgent / Unforseen Maintenance General - Other Operating Expenses Salary - Other Training IT - Consumables (Other) Property - Consumables General - Stationery General - Other Operating Expenses	£62.29 £166.61 £37.50 £118.80 £3.54 £3.75 £3.83
24/08/2022 24/08/2022 31/08/2022 24/08/2022 15/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022	Corporate Services Op and Commercial Services Homes and Communities People and Democratic Services Planning and Regeneration Corporate Services Corporate Services Corporate Services Op and Commercial Services	Water Filter Man Ltd Water Gardening Direct West Lindsey D C Charge whitepaper.co uk Wilko Retail Limited	Marshall's Yard Offices - WLDC Crematorium Community Support Governance Economic Regeneration Property Services Property Services Property Services Trinity Arts Centre	Property - Fixtures and Fittings Maintenance Property - Urgent / Unforseen Maintenance General - Other Operating Expenses Salary - Other Training IT - Consumables (Other) Property - Consumables General - Stationery General - Other Operating Expenses IT - Consumables (Other)	£62.29 £166.61 £37.50 £118.80 £3.54 £3.75 £3.83 £5.83
24/08/2022 24/08/2022 31/08/2022 24/08/2022 15/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022	Corporate Services Op and Commercial Services Homes and Communities People and Democratic Services Planning and Regeneration Corporate Services Corporate Services Corporate Services Corporate Services Op and Commercial Services Op and Commercial Services	Water Filter Man Ltd Water Gardening Direct West Lindsey D C Charge whitepaper.co uk Wilko Retail Limited	Marshall's Yard Offices - WLDC Crematorium Community Support Governance Economic Regeneration Property Services Property Services Property Services Trinity Arts Centre Trinity Arts Centre	Property - Fixtures and Fittings Maintenance Property - Urgent / Unforseen Maintenance General - Other Operating Expenses Salary - Other Training IT - Consumables (Other) Property - Consumables General - Stationery General - Other Operating Expenses IT - Consumables (Other) General - Other Operating Expenses	£62.29 £166.61 £37.50 £118.80 £3.54 £3.75 £3.83 £5.83 £1.67
24/08/2022 24/08/2022 31/08/2022 24/08/2022 15/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022	Corporate Services Op and Commercial Services Homes and Communities People and Democratic Services Planning and Regeneration Corporate Services Corporate Services Corporate Services Corporate Services Op and Commercial Services Op and Commercial Services Op and Commercial Services	Water Filter Man Ltd Water Gardening Direct West Lindsey D C Charge whitepaper.co uk Wilko Retail Limited	Marshall's Yard Offices - WLDC Crematorium Community Support Governance Economic Regeneration Property Services Property Services Property Services Trinity Arts Centre Trinity Arts Centre Trinity Arts Centre	Property - Fixtures and Fittings Maintenance Property - Urgent / Unforseen Maintenance General - Other Operating Expenses Salary - Other Training IT - Consumables (Other) Property - Consumables General - Stationery General - Other Operating Expenses IT - Consumables (Other) General - Other Operating Expenses	£62.29 £166.61 £37.50 £118.80 £3.54 £3.75 £3.83 £5.83 £1.67 £20.00
24/08/2022 24/08/2022 31/08/2022 24/08/2022 15/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 30/08/2022	Corporate Services Op and Commercial Services Homes and Communities People and Democratic Services Planning and Regeneration Corporate Services Corporate Services Corporate Services Op and Commercial Services Op and Commercial Services Op and Commercial Services People and Democratic Services	Water Filter Man Ltd  Water Gardening Direct  West Lindsey D C Charge  whitepaper.co uk  Wilko Retail Limited	Marshall's Yard Offices - WLDC Crematorium Community Support Governance Economic Regeneration Property Services Property Services Property Services Trinity Arts Centre Trinity Arts Centre Trinity Arts Centre Chief Executive	Property - Fixtures and Fittings Maintenance Property - Urgent / Unforseen Maintenance General - Other Operating Expenses Salary - Other Training IT - Consumables (Other) Property - Consumables General - Stationery General - Other Operating Expenses IT - Consumables (Other) General - Other Operating Expenses General - Consumables	£62.29 £166.61 £37.50 £118.80 £3.54 £3.75 £3.83 £5.83 £1.67 £20.00 £2.75
24/08/2022 24/08/2022 31/08/2022 24/08/2022 15/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 30/08/2022 31/08/2022	Corporate Services  Op and Commercial Services  Homes and Communities  People and Democratic Services  Planning and Regeneration  Corporate Services  Corporate Services  Corporate Services  Op and Commercial Services  Op and Commercial Services  Op and Commercial Services  People and Democratic Services  People and Democratic Services	Water Filter Man Ltd  Water Gardening Direct  West Lindsey D C Charge  whitepaper.co uk  Wilko Retail Limited	Marshall's Yard Offices - WLDC Crematorium Community Support Governance Economic Regeneration Property Services Property Services Property Services Trinity Arts Centre Trinity Arts Centre Trinity Arts Centre Chief Executive Human Resources	Property - Fixtures and Fittings Maintenance Property - Urgent / Unforseen Maintenance General - Other Operating Expenses Salary - Other Training IT - Consumables (Other) Property - Consumables General - Stationery General - Other Operating Expenses IT - Consumables (Other) General - Other Operating Expenses General - Stationery	£62.29 £166.61 £37.50 £118.80 £3.54 £3.75 £3.83 £5.83 £1.67 £20.00 £2.75 £2.92
24/08/2022 24/08/2022 31/08/2022 24/08/2022 15/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 30/08/2022 31/08/2022 24/08/2022	Corporate Services  Op and Commercial Services  Homes and Communities  People and Democratic Services  Planning and Regeneration  Corporate Services  Corporate Services  Corporate Services  Op and Commercial Services  Op and Commercial Services  Op and Commercial Services  People and Democratic Services  People and Democratic Services  People and Democratic Services	Water Filter Man Ltd  Water Gardening Direct  West Lindsey D C Charge  whitepaper.co uk  Wilko Retail Limited	Marshall's Yard Offices - WLDC Crematorium Community Support Governance Economic Regeneration Property Services Property Services Property Services Trinity Arts Centre Trinity Arts Centre Trinity Arts Centre Chief Executive Human Resources Lincolnshire Show	Property - Fixtures and Fittings Maintenance Property - Urgent / Unforseen Maintenance General - Other Operating Expenses Salary - Other Training IT - Consumables (Other) Property - Consumables General - Stationery General - Other Operating Expenses IT - Consumables (Other) General - Other Operating Expenses General - Stationery General - Stationery General - Stationery General - Other Operating Expenses	£62.29 £166.61 £37.50 £118.80 £3.54 £3.75 £3.83 £5.83 £1.67 £20.00 £2.75 £2.92 £1.50
24/08/2022 24/08/2022 31/08/2022 24/08/2022 15/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 30/08/2022 31/08/2022 24/08/2022 24/08/2022 24/08/2022	Corporate Services  Op and Commercial Services  Homes and Communities  People and Democratic Services  Planning and Regeneration  Corporate Services  Corporate Services  Corporate Services  Op and Commercial Services  Op and Commercial Services  Op and Commercial Services  People and Democratic Services  People and Democratic Services	Water Filter Man Ltd  Water Gardening Direct  West Lindsey D C Charge  whitepaper.co uk  Wilko Retail Limited  Workwear Express	Marshall's Yard Offices - WLDC Crematorium Community Support Governance Economic Regeneration Property Services Property Services Property Services Trinity Arts Centre Trinity Arts Centre Trinity Arts Centre Chief Executive Human Resources Lincolnshire Show Customer Relations	Property - Fixtures and Fittings Maintenance Property - Urgent / Unforseen Maintenance General - Other Operating Expenses Salary - Other Training IT - Consumables (Other) Property - Consumables General - Stationery General - Other Operating Expenses IT - Consumables (Other) General - Other Operating Expenses General - Consumables General - Stationery General - Stationery General - Other Operating Expenses General - Other Operating Expenses General - Other Operating Expenses Enforcement Work	£62.29 £166.61 £37.50 £118.80 £3.54 £3.75 £3.83 £5.83 £1.67 £20.00 £2.75 £2.92 £1.50 £3.96
24/08/2022 24/08/2022 31/08/2022 24/08/2022 15/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 30/08/2022 31/08/2022 24/08/2022	Corporate Services  Op and Commercial Services  Homes and Communities  People and Democratic Services  Planning and Regeneration  Corporate Services  Corporate Services  Corporate Services  Op and Commercial Services  Op and Commercial Services  Op and Commercial Services  People and Democratic Services  People and Democratic Services  People and Democratic Services	Water Filter Man Ltd Water Gardening Direct West Lindsey D C Charge whitepaper.co uk Wilko Retail Limited	Marshall's Yard Offices - WLDC Crematorium Community Support Governance Economic Regeneration Property Services Property Services Property Services Trinity Arts Centre Trinity Arts Centre Trinity Arts Centre Chief Executive Human Resources Lincolnshire Show	Property - Fixtures and Fittings Maintenance Property - Urgent / Unforseen Maintenance General - Other Operating Expenses Salary - Other Training IT - Consumables (Other) Property - Consumables General - Stationery General - Other Operating Expenses IT - Consumables (Other) General - Other Operating Expenses General - Stationery General - Stationery General - Stationery General - Other Operating Expenses	£62.29 £166.61 £37.50 £118.80 £3.54 £3.75 £3.83 £5.83 £1.67 £20.00 £2.75 £2.92 £1.50 £3.96
24/08/2022 24/08/2022 31/08/2022 24/08/2022 15/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 30/08/2022 31/08/2022 24/08/2022 24/08/2022 24/08/2022	Corporate Services  Op and Commercial Services  Homes and Communities  People and Democratic Services  Planning and Regeneration  Corporate Services  Corporate Services  Corporate Services  Op and Commercial Services  Op and Commercial Services  Op and Commercial Services  People and Democratic Services  People and Democratic Services  People and Democratic Services  Op and Commercial Services	Water Filter Man Ltd  Water Gardening Direct  West Lindsey D C Charge  whitepaper.co uk  Wilko Retail Limited  Workwear Express	Marshall's Yard Offices - WLDC Crematorium Community Support Governance Economic Regeneration Property Services Property Services Property Services Trinity Arts Centre Trinity Arts Centre Trinity Arts Centre Chief Executive Human Resources Lincolnshire Show Customer Relations	Property - Fixtures and Fittings Maintenance Property - Urgent / Unforseen Maintenance General - Other Operating Expenses Salary - Other Training IT - Consumables (Other) Property - Consumables General - Stationery General - Other Operating Expenses IT - Consumables (Other) General - Other Operating Expenses General - Consumables General - Stationery General - Stationery General - Other Operating Expenses General - Other Operating Expenses General - Other Operating Expenses Enforcement Work	£62.29 £166.61 £37.50 £118.80 £3.54 £3.75 £3.83 £5.83 £1.67 £20.00 £2.75 £2.92 £1.50 £3.96
24/08/2022 24/08/2022 31/08/2022 24/08/2022 15/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 30/08/2022 31/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022	Corporate Services  Op and Commercial Services  Homes and Communities  People and Democratic Services  Planning and Regeneration  Corporate Services  Corporate Services  Corporate Services  Op and Commercial Services  Op and Commercial Services  Op and Commercial Services  People and Democratic Services  People and Democratic Services  People and Democratic Services  People and Democratic Services  Op and Commercial Services  Op and Commercial Services  Op and Commercial Services  Op and Commercial Services	Water Filter Man Ltd  Water Gardening Direct  West Lindsey D C Charge  whitepaper.co uk  Wilko Retail Limited  Workwear Express  Workwear Express	Marshall's Yard Offices - WLDC Crematorium Community Support Governance Economic Regeneration Property Services Property Services Property Services Trinity Arts Centre Trinity Arts Centre Trinity Arts Centre Chief Executive Human Resources Lincolnshire Show Customer Relations Trinity Arts Centre	Property - Fixtures and Fittings Maintenance Property - Urgent / Unforseen Maintenance General - Other Operating Expenses Salary - Other Training IT - Consumables (Other) Property - Consumables General - Stationery General - Other Operating Expenses IT - Consumables (Other) General - Other Operating Expenses General - Consumables General - Stationery General - Stationery General - Other Operating Expenses Enforcement Work Enforcement Work	£62.29 £166.61 £37.50 £118.80 £3.54 £3.75 £3.83 £5.83 £1.67 £20.00 £2.75 £2.92 £1.50 £3.96 £37.51
24/08/2022 24/08/2022 31/08/2022 24/08/2022 15/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 30/08/2022 31/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022 24/08/2022	Corporate Services  Op and Commercial Services  Homes and Communities  People and Democratic Services  Planning and Regeneration  Corporate Services  Corporate Services  Corporate Services  Op and Commercial Services  Op and Commercial Services  Op and Commercial Services  People and Democratic Services  People and Democratic Services  People and Democratic Services  Op and Commercial Services	Water Filter Man Ltd  Water Gardening Direct  West Lindsey D C Charge  whitepaper.co uk  Wilko Retail Limited  Workwear Express  Workwear Express  Workwear Express  World Of Sweets Hancocks  www.cipfa.org uk	Marshall's Yard Offices - WLDC Crematorium Community Support Governance Economic Regeneration Property Services Property Services Property Services Trinity Arts Centre Trinity Arts Centre Trinity Arts Centre Chief Executive Human Resources Lincolnshire Show Customer Relations Trinity Arts Centre Trinity Arts Centre	Property - Fixtures and Fittings Maintenance Property - Urgent / Unforseen Maintenance General - Other Operating Expenses Salary - Other Training IT - Consumables (Other) Property - Consumables General - Stationery General - Other Operating Expenses IT - Consumables (Other) General - Other Operating Expenses General - Consumables General - Stationery General - Other Operating Expenses Enforcement Work Enforcement Work General - Other Operating Expenses	£62.29 £166.61 £37.50 £118.80 £3.54 £3.75 £3.83 £5.83 £1.67 £20.00 £2.75 £2.92 £1.50 £3.96 £37.51 £413.26
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## CREDIT CARD TRANSACTIONS

30/08/2022	Op and Commercial Services	Amazon	Crematorium	General - Postage	7.99