

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
21/09/2022	Corporate Services	360* Property Strategy Consultancy Ltd	Property Services	Project Delivery	£600.00
20/08/2022	Corporate Services	360* Property Strategy Consultancy Ltd	Property Services	Project Delivery	£3,500.00
29/06/2022	Homes and Communities	Abaco Insurance Brokers	Hemswell I&E	Project Delivery	£469.22
25/07/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£331.00
08/08/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£336.36
11/07/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£397.96
20/07/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£580.00
31/08/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£981.89
26/09/2022	Corporate Services	Afred Bagnall & Sons (East Midlands) Ltd	Commercial Properties & Land	Property - Programmed maintenance works	£4,418.00
27/09/2022	Corporate Services	Alan Oliver Workboats	Town Centre Management	Property - Programmed maintenance works	£10,965.70
22/09/2022	Op and Commercial Services	Aluminium Access Products Limited	Trinity Arts Centre	General - Equipment	£1,555.00
22/09/2022	Op and Commercial Services	Aluminium Access Products Limited	Trinity Arts Centre	General - Equipment	£3,445.52
21/09/2022	Corporate Services	Analogue Electrics Limited	Commercial Properties & Land	Property - Routine / statutory maintenance works	£370.94
20/09/2022	Corporate Services	Analogue Electrics Limited	Caenby Corner Depot	Property - Programmed maintenance works	£1,532.00
14/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£309.44
14/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£375.27
07/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£472.26
31/08/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£545.92
07/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£572.74
28/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£579.28
31/08/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£662.08
14/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£663.54
28/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£708.02
14/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£811.00
21/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£905.85
21/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£1,107.15
15/09/2022	Homes and Communities	Bardney Panthers Football Club	Community Support	Councillors - Grant awards	£630.00
09/09/2022	Reg Services and Change Management	Big Blue Door Limited	Systems Development	IT - Software Support and Maintenance	£725.00
09/09/2022	Reg Services and Change Management	Big Blue Door Limited	Systems Development	IT - Software Support and Maintenance	£800.00
29/09/2022	Corporate Services	BOTTOMLINE DD	Bank Charges	IT - Software Support and Maintenance	£424.78
06/09/2022	Homes and Communities	Broadcast Engineering Conservation Group	Community Support	Financial - Grants and Contributions	£4,300.00
07/09/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	£1,224.00
14/09/2022	Reg Services and Change Management	Buckingham Futures	Food Safety	Salary - Agency workers	£1,610.00
28/09/2022	Reg Services and Change Management	Buckingham Futures	Food Safety	Salary - Agency workers	£3,288.80
31/08/2022	Planning and Regeneration	Cadence Innova Ltd	Levelling Up Fund	Contracts - Consultants	£1,400.00
15/09/2022	Homes and Communities	Caistor Food Bank	Community Support	Councillors - Grant awards	£500.00
07/09/2022	People and Democratic Services	Canon (UK) Limited	Electoral Registration	General - Equipment	£1,697.57
07/09/2022	People and Democratic Services	Canon (UK) Limited	Electoral Registration	General - Equipment	£3,395.05
23/08/2022	Planning and Regeneration	Capita Property And Infrastructure	Development Management	Salary - Agency workers	£2,450.00
22/09/2022	Reg Services and Change Management	Capita Property And Infrastructure	Planning Enforcement	Salary - Agency workers	£5,160.00
23/08/2022	Reg Services and Change Management	Capita Property And Infrastructure	Planning Enforcement	Salary - Agency workers	£8,000.00
29/09/2022	Op and Commercial Services	CARDNET DD	Customer Relations	Financial - Bank Charges - Credit Card Trans Fee, Credit Car	£3,296.89
09/08/2022	Op and Commercial Services	Chuckl	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£1,328.36
25/07/2022	Corporate Services	Churches Fire and Security Ltd	Guildhall - Commercial	Property - Alarms	£287.09
25/07/2022	Op and Commercial Services	Churches Fire and Security Ltd	Crematorium	Property - Alarms	£466.75
25/07/2022	Corporate Services	Churches Fire and Security Ltd	Marshall's Yard Offices - WLDC	Property - Alarms	£636.02
25/07/2022	Op and Commercial Services	Churches Fire and Security Ltd	Trinity Arts Centre	Property - Alarms	£742.35
26/09/2022	Reg Services and Change Management	CIEH	Housing Standards	Salary - Corporate Training	£840.00

08/09/2022	Corporate Services	CIPFA Business Limited	Financial Services - Accountancy	Salary - Corporate Training	£1,760.00
07/09/2022	Reg Services and Change Management	City of Lincoln Council	NNDR	NNDR Collection Services	£6,816.25
07/09/2022	People and Democratic Services	Civica Election Services	Electoral Registration	Canvassers Fees	£324.89
07/09/2022	People and Democratic Services	Civica Election Services	Electoral Registration	Canvassers Fees	£324.89
07/09/2022	People and Democratic Services	Civica Election Services	Electoral Registration	Canvassers Fees	£1,411.29
07/09/2022	People and Democratic Services	Civica Election Services	Electoral Registration	Canvassers Fees	£2,579.80
07/09/2022	People and Democratic Services	Civica Election Services	Electoral Registration	Canvassers Fees	£2,579.80
07/09/2022	People and Democratic Services	Civica Election Services	Electoral Registration	Canvassers Fees	£4,715.86
03/03/2022	People and Democratic Services	Consultation Institute	Governance	Consultation	£795.00
13/09/2022	Homes and Communities	Cornel Building Services Ltd	Projects	Capital - Grants, Loans, Contributions	£1,650.00
02/09/2022	Homes and Communities	Crittledwood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£280.00
09/09/2022	Homes and Communities	Crittledwood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£280.00
16/09/2022	Homes and Communities	Crittledwood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£280.00
19/08/2022	Homes and Communities	Crittledwood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£420.00
26/08/2022	Homes and Communities	Crittledwood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£420.00
02/09/2022	Homes and Communities	Crittledwood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£420.00
09/05/2022	Homes and Communities	Crittledwood Guest House	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£760.00
29/09/2022	Homes and Communities	Crown Building & Maintenance Services Ltd	Projects	Capital - Grants, Loans, Contributions	£5,519.77
13/09/2022	Homes and Communities	Crown Building & Maintenance Services Ltd	Projects	Capital - Grants, Loans, Contributions	£7,933.28
01/09/2022	Reg Services and Change Management	Daisy Communications	Telephony	Communication - Telephone Line Rental	£258.24
29/09/2022	People and Democratic Services	Data Tracking Limited	Electoral Registration	Canvassers Fees	£3,440.00
01/09/2022	Op and Commercial Services	Dawson Group EMC	Street Cleansing	Fleet - Vehicle Hire	£2,585.42
01/09/2022	Op and Commercial Services	Dawson Group EMC	Street Cleansing	Fleet - Vehicle Hire	£2,737.50
20/09/2022	Planning and Regeneration	Deep Image	Thriving Gainsborough Cinema	Capital - Professional Fees	£594.00
24/02/2022	Homes and Communities	Defib Shop	Defibrillator Scheme	General - Equipment Maintenance	£765.00
30/08/2022	Reg Services and Change Management	Delta-Simons Environmental Consultants	Pollution Reduction	Legal - External Legal Advice	£450.00
31/08/2022	Op and Commercial Services	Dennis Eagle	Waste Collection	Contracts - Fleet Maintenance	£1,882.98
08/09/2022	Op and Commercial Services	Dennis Eagle	Waste Collection	Contracts - Fleet Maintenance	£2,060.21
18/07/2022	Homes and Communities	Derwent Living	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£403.36
22/09/2022	People and Democratic Services	DevelopMental UK	Human Resources	Salary - Corporate Training	£329.00
15/09/2022	Homes and Communities	DISABILITY SOCIAL NETWORK	Community Support	Financial - Grants and Contributions	£3,500.00
31/08/2022	Op and Commercial Services	Dr Daniel Jonathan Lane	Crematorium	Medical Reference Fees	£320.00
30/09/2022	Op and Commercial Services	Dr Daniel Jonathan Lane	Crematorium	Medical Reference Fees	£380.00
31/08/2022	Op and Commercial Services	Dr David Allan Jolly	Crematorium	Medical Reference Fees	£400.00
29/09/2022	Op and Commercial Services	Dr David Allan Jolly	Crematorium	Medical Reference Fees	£400.00
27/09/2022	Op and Commercial Services	Driverhire Nationwide (Lincoln)	Street Cleansing	Salary - Agency workers	£679.56
26/08/2022	Planning and Regeneration	Dwf Law LLP	Economic Regeneration	Legal - External Legal Advice	£2,250.45
26/08/2022	Planning and Regeneration	Dwf Law LLP	Scampton - OPE Funding	Legal - External Legal Advice	£6,994.50
08/03/2022	Planning and Regeneration	East Midlands Business Ltd	Business Support	Project Delivery	£495.00
20/09/2022	Op and Commercial Services	Eastern Shires Purchasing Organisation	Trinity Arts Centre	Property - Gas	£291.20
03/09/2022	Reg Services and Change Management	EE Limited	Telephony	Communication - Mobile Call Costs	£1,406.37
16/09/2022	Planning and Regeneration	Elite Signs Limited	Gainsborough Heritage Regeneration - THI	Project Delivery	£325.00
17/08/2022	Planning and Regeneration	Emprocom Limited	Economic Regeneration	Project Delivery	£272.65
25/08/2022	Corporate Services	Emprocom Limited	Property Services	Consultants	£740.00
12/09/2022	Reg Services and Change Management	Experian	Systems Development	IT - Software Support and Maintenance	£2,500.00
31/08/2022	Reg Services and Change Management	G2 Recruitment Solutions	Food Safety	Salary - Agency workers	£330.00
14/09/2022	Reg Services and Change Management	G2 Recruitment Solutions	Food Safety	Salary - Agency workers	£371.25
07/09/2022	Reg Services and Change Management	G2 Recruitment Solutions	Food Safety	Salary - Agency workers	£440.00
07/09/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£700.00

28/09/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£700.00
14/09/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£750.00
31/08/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£1,400.00
14/09/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£1,750.00
21/09/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£1,850.50
07/09/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£3,533.50
31/08/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£5,121.50
08/09/2022	Homes and Communities	Gainsborough Adventure Playground Assn	Grants & Events	GAPA	£12,000.00
06/09/2022	Homes and Communities	Gainsborough Division Guides	Community Support	Councillors - Grant awards	£1,000.00
29/09/2022	Homes and Communities	Gainsborough in Bloom	Community Support	Councillors - Grant awards	£500.00
15/09/2022	Homes and Communities	Gainsborough Town Tennis Club	Community Support	Financial - Grants and Contributions	£1,243.00
09/09/2022	Homes and Communities	Gary Walmsley Construction Services	Projects	Capital - Grants, Loans, Contributions	£6,279.41
31/07/2022	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Gainsborough	Contracts - Grounds Maintenance	£288.58
31/08/2022	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Gainsborough	Contracts - Grounds Maintenance	£288.58
31/07/2022	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Market Rasen	Contracts - Grounds Maintenance	£311.41
31/08/2022	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Market Rasen	Contracts - Grounds Maintenance	£311.42
31/07/2022	Op and Commercial Services	Glendale Countryside Ltd	Crematorium	Contracts - Grounds Maintenance	£1,072.22
31/08/2022	Op and Commercial Services	Glendale Countryside Ltd	Crematorium	Contracts - Grounds Maintenance	£1,072.22
31/07/2022	Op and Commercial Services	Glendale Countryside Ltd	Parks & Open Spaces	Contracts - Grounds Maintenance	£2,835.55
31/08/2022	Op and Commercial Services	Glendale Countryside Ltd	Parks & Open Spaces	Contracts - Grounds Maintenance	£2,835.55
31/07/2022	Reg Services and Change Management	Glendale Countryside Ltd	Cemeteries	Contracts - Grounds Maintenance	£4,310.42
31/08/2022	Reg Services and Change Management	Glendale Countryside Ltd	Cemeteries	Contracts - Grounds Maintenance	£4,310.43
15/09/2022	Homes and Communities	Glenthams Village Hall	Community Support	Financial - Grants and Contributions	£3,400.00
20/09/2022	Reg Services and Change Management	Government Events	Community Safety	Salary - Corporate Training	£957.60
22/09/2022	Reg Services and Change Management	Govnet Communications	Housing Standards	Salary - Attending Training Courses	£760.00
02/09/2022	Corporate Services	GVFM Limited	Guildhall - Commercial	Service Charge	£255.22
02/09/2022	Corporate Services	GVFM Limited	Guildhall - Commercial	Service Charge	£521.78
02/09/2022	Corporate Services	GVFM Limited	Guildhall - Commercial	Service Charge	£1,145.64
02/09/2022	Corporate Services	GVFM Limited	Guildhall - Commercial	Service Charge	£2,869.78
02/09/2022	Corporate Services	GVFM Limited	Marshall's Yard Offices - WLDC	Service Charge	£6,357.75
06/09/2022	Reg Services and Change Management	Hemswell Surfacing Ltd	Cemeteries	Property - Programmed maintenance works	£674.38
06/09/2022	Corporate Services	Hemswell Surfacing Ltd	Car Parks	Property - Programmed maintenance works	£1,002.46
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee	£295.55
30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee	£295.55
30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Property - Consumables	£359.01
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Property - Consumables	£359.07
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	The Plough	Contracts - Cleaning	£470.13
30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	The Plough	Contracts - Cleaning	£470.13
31/08/2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Crematorium	Contracts - Cleaning	£626.84
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Caenby Corner Depot	Contracts - Cleaning	£626.84
30/09/2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Crematorium	Contracts - Cleaning	£626.84
30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Caenby Corner Depot	Contracts - Cleaning	£626.84
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee	£648.93
30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee	£648.93
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£877.57
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£877.57
30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£877.57
30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£877.57
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£877.70

30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£877.70
31/08/2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Trinity Arts Centre	Contracts - Cleaning	£1,128.31
30/09/2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Trinity Arts Centre	Contracts - Cleaning	£1,128.31
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee	£1,625.54
30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee	£1,625.54
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Property - Cleaning - Contract Fee	£3,601.24
30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Property - Cleaning - Contract Fee	£3,601.25
09/09/2022	Reg Services and Change Management	HMCS	Council Tax	Financial - Court Costs	£507.00
02/09/2022	Homes and Communities	Home Connections Lettings Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£900.00
13/09/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£495.43
06/09/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£874.70
23/08/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£990.86
30/08/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£1,370.12
29/09/2022	People and Democratic Services	Independent Commissioner's Office	Members' Costs	General - Statutory Registrations	£2,412.50
16/09/2022	Op and Commercial Services	Institute of Cemetery & Crematorium Management	Crematorium	General - Conference Expenses	£860.00
20/09/2022	Homes and Communities	JH Smithson & Son Limited	Projects	Capital - Grants, Loans, Contributions	£4,503.29
16/09/2022	Homes and Communities	Keelby Parish Council	Community Support	Project Delivery	£480.43
08/09/2022	Homes and Communities	KES Building Maintenance Ltd	Projects	Capital - Grants, Loans, Contributions	£7,268.59
30/09/2022	Corporate Services	Kings Armoured Security Services Limited	Car Parks	Security Courier Fees	£270.79
31/08/2022	Corporate Services	Kings Armoured Security Services Limited	Car Parks	Security Courier Fees	£316.72
31/08/2022	Op and Commercial Services	Lathams	Trinity Arts Centre	Property - Programmed maintenance works	£500.00
31/08/2022	Planning and Regeneration	Lathams	Levelling Up Fund	Project Delivery	£500.00
30/08/2022	People and Democratic Services	Lincolnshire County Council	Legal Services	Legal - Lincs Legal	£494.50
15/09/2022	Homes and Communities	Lincolnshire County Council	Parish Lighting	Property - Street Lighting	£685.00
09/09/2022	Corporate Services	Lincolnshire County Council	CORP Services	Contracts - Consultants	£1,806.25
10/08/2022	Reg Services and Change Management	Lincolnshire County Council	Local Land Charges	Lincs CC Search Fees	£2,382.50
20/09/2022	Reg Services and Change Management	Lincolnshire County Council	Local Land Charges	Lincs CC Search Fees	£2,440.00
30/08/2022	People and Democratic Services	Lincolnshire County Council	Legal Services	Legal - Lincs Legal	£5,290.00
27/09/2022	People and Democratic Services	Lincolnshire County Council	Legal Services	Shared Services	£6,228.77
02/09/2022	Op and Commercial Services	Lincolnshire County Council	Trade Waste	Trade Waste Tipping Charges - LCC	£7,505.65
02/09/2022	Op and Commercial Services	Lincolnshire County Council	Trade Waste	Trade Waste Tipping Charges - LCC	£7,781.83
15/09/2022	Homes and Communities	Lincolnshire County Council	Parish Lighting	Property - Electricity	£10,344.86
30/08/2022	People and Democratic Services	Lincolnshire County Council	Legal Services	Legal - Lincs Legal	£15,484.77
24/08/2022	Reg Services and Change Management	Lincolnshire County Council	Housing Standards	Fees and Charges	£28,784.87
01/09/2022	Reg Services and Change Management	Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	£1,750.00
28/09/2022	Homes and Communities	Lincolnshire Travellers Initiative	Community Support	Financial - Grants and Contributions	£5,000.00
16/09/2022	Planning and Regeneration	Lindum Group Ltd	5 - 7 Market Place Redevelopment	Capital - Rprs, Renovtns, altns, imprts	£91,875.74
06/09/2022	Corporate Services	LR Hutchinson Ltd	Town Centre Management	Property - Programmed maintenance works	£848.79
06/09/2022	Op and Commercial Services	LR Hutchinson Ltd	Leisure Centre - Market Rasen	Property - Urgent and unforeseen building maintenance works	£1,020.70
16/09/2022	Corporate Services	LR Hutchinson Ltd	Commercial Properties & Land	Property - Programmed maintenance works	£1,192.95
06/09/2022	Corporate Services	LR Hutchinson Ltd	Caenby Corner Depot	Property - Programmed maintenance works	£1,563.67
13/09/2022	Op and Commercial Services	LR Hutchinson Ltd	Parks & Open Spaces	Property - Urgent / Unforseen Maintenance	£1,639.00
13/09/2022	Corporate Services	LR Hutchinson Ltd	Commercial Properties & Land	Property - Programmed maintenance works	£1,896.90
15/09/2022	Corporate Services	Lyon Local Gov Ltd	CORP Services	Project Delivery	£4,125.00
11/09/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£848.56
04/09/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,272.84
25/09/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,337.40
04/09/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,337.41
11/09/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,781.69

18/09/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,781.69
23/09/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Recruitment costs	£5,000.00
08/09/2022	Homes and Communities	Mark Donner Ltd	Projects	Capital - Grants, Loans, Contributions	£390.82
19/08/2022	Homes and Communities	Mark Donner Ltd	Projects	Capital - Grants, Loans, Contributions	£4,613.13
11/09/2022	Op and Commercial Services	Matt Johnson Building Services Ltd	Waste Collection	Contractor - Professional Services	£1,545.00
24/09/2022	Op and Commercial Services	Maun Motors	Vehicle Replacement Programme	Capital - Purchase of Vehicles	£31,000.00
22/08/2022	People and Democratic Services	MHR International UK Ltd	Human Resources	Contracts - IT Maintenance & Support	£818.00
22/08/2022	People and Democratic Services	MHR International UK Ltd	Human Resources	Contracts - IT Maintenance & Support	£4,500.18
31/08/2022	Corporate Services	Micron Analytical Limited	Property Services	General - Valuation Fees	£300.00
19/08/2022	Homes and Communities	NDJ T/A Belton Construction	Projects	Capital - Grants, Loans, Contributions	£4,344.40
11/09/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£1,311.19
18/09/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£1,623.38
04/09/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£1,834.57
25/09/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£1,873.13
21/08/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£2,060.44
28/08/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£2,559.93
16/09/2022	Homes and Communities	NORMANBY BY SPITAL PARISH COUNCIL	Community Support	Councillors - Grant awards	£400.00
24/08/2022	Op and Commercial Services	North Kesteven District Council	Parks & Open Spaces	Contracts - Tree Surgery	£1,358.50
23/08/2022	Planning and Regeneration	North Kesteven District Council	Planning Policy Activity	Shared Services	£98,900.00
15/07/2022	Corporate Services	Nottingham City Council	CORP Services	General - Membership to Associations	£5,535.00
31/08/2022	Corporate Services	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,568.13
20/09/2022	Homes and Communities	Ocean Media Group Limited	Homes, Health and Wellbeing	Project Delivery	£1,295.00
24/08/2022	Op and Commercial Services	Ongo Heating and Plumbing T/A Hales and Coultas	Crematorium	Property - Urgent and unforeseen building maintenance works	£297.59
31/08/2022	Corporate Services	Ongo Heating and Plumbing T/A Hales and Coultas	Public Conveniences	General - Equipment Maintenance	£455.00
16/09/2022	Homes and Communities	Owmbly by Spital Parish Council	Community Support	Councillors - Grant awards	£400.00
06/09/2022	Homes and Communities	P3 Housing Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£490.40
06/09/2022	Op and Commercial Services	Pace Fuelcare Limited	WLDC Fuel Stores	Fleet - Fuel Costs	£35,572.50
08/09/2022	Corporate Services	Paperwork (UK) Ltd	Car Parks	General - Tickets	£293.00
10/07/2022	Op and Commercial Services	Paramount Pictures UK	Trinity Arts Centre	General - Film Hire Costs	£272.90
01/09/2022	Corporate Services	Park Now Limited	Car Parks	Administration Costs	£757.79
19/09/2022	Op and Commercial Services	PCC Consultants	Trinity Arts Centre	Consultation	£1,250.00
08/09/2022	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£300.00
08/09/2022	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£877.10
05/08/2022	Corporate Services	Pestx Limited	Public Conveniences	Property - Urgent and unforeseen building maintenance works	£375.00
14/09/2022	Homes and Communities	PLANNINGJOBS.COM LTD	Homes, Health and Wellbeing	Project Delivery	£495.00
08/09/2022	Op and Commercial Services	Postage by Phone Pitney Bowes Ltd	CORP Postages	General - Postage	£5,010.67
05/09/2022	Op and Commercial Services	PPL PRS Ltd	Trinity Arts Centre	General - Licence/Permit Fees	£482.10
05/09/2022	Op and Commercial Services	PPL PRS Ltd	Trinity Arts Centre	General - Licence/Permit Fees	£1,088.80
13/07/2022	Corporate Services	Pro Servicing Ltd	Marshall's Yard Offices - WLDC	Property - Programmed maintenance works	£333.49
15/09/2022	Planning and Regeneration	Project Centre LTD	Thriving Gainsborough Pocket Park	Capital - Professional Fees	£6,434.95
15/09/2022	Planning and Regeneration	Project Centre LTD	Thriving Gainsborough Market Place/Streetscape	Capital - Professional Fees	£15,952.92
15/09/2022	Planning and Regeneration	Project Centre LTD	Thriving Gainsborough Whitton Gardens	Capital - Professional Fees	£28,576.09
19/08/2022	Op and Commercial Services	Qualtrics LLC	Customer Relations	IT - Software Licences	£1,413.48
23/08/2022	Op and Commercial Services	Quantum Theatre	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£1,541.39
18/07/2022	Planning and Regeneration	Quastels LLP	5-7 Market Place Redevelopment	Capital - Legal Fees	£1,750.00
22/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£260.15
06/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£269.85
09/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£270.02
27/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£317.72

19/07/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£338.57
09/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£342.22
20/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£348.22
27/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£353.77
13/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£430.92
08/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£432.68
07/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£454.26
28/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£539.04
27/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£540.27
23/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£549.89
15/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£600.88
22/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£657.92
29/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£704.47
22/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£710.45
12/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£724.09
08/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£735.56
12/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£798.76
20/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£877.13
23/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£995.03
07/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£1,221.61
08/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,374.01
14/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,725.21
09/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,806.79
08/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,861.24
22/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,907.23
09/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£2,212.07
22/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£2,448.60
22/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£2,809.93
20/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£3,608.51
20/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£3,727.86
31/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£5,166.16
24/08/2022	Homes and Communities	R & E Electrical Ltd	CCTV Service	Project Delivery	£355.50
23/09/2022	Op and Commercial Services	R & E Electrical Ltd	Trinity Arts Centre	Property - Programmed maintenance works	£562.00
07/09/2022	Homes and Communities	R A Joinery	Projects	Capital - Grants, Loans, Contributions	£6,104.75
16/09/2022	Homes and Communities	R A Joinery	Projects	Capital - Grants, Loans, Contributions	£6,188.02
22/09/2022	Homes and Communities	Radiotronics Ltd	CCTV Service	Communication - Telephone Line Rental	£510.00
18/09/2022	Planning and Regeneration	Reach Publishing Ltd (Prev Local World)	Development Management	Marketing - Advertising Costs - Statutory	£271.04
27/09/2022	People and Democratic Services	Response Technical Services Limited	Electoral Registration	General - Equipment	£2,637.00
29/09/2022	Reg Services and Change Management	Ricardo-Aea Ltd	Pollution Reduction	Salary - Corporate Training	£2,376.00
01/08/2022	Op and Commercial Services	Royal Mail Group Ltd	CORP Postages	General - Postage	£850.70
05/09/2022	Op and Commercial Services	Royal Mail Group Ltd	CORP Postages	General - Postage	£916.76
15/09/2022	Homes and Communities	Saxilby Cricket Club	Community Support	Councillors - Grant awards	£800.00
31/08/2022	Op and Commercial Services	Saxilby With Ingleby Parish Council	Street Cleansing	Contributions - Other	£466.00
23/08/2022	Corporate Services	Schindler Limited	Marshall's Yard Offices - WLDC	Contracts - Lifts	£546.45
27/08/2022	Homes and Communities	Sibjon	Projects	Capital - Grants, Loans, Contributions	£4,105.11
13/09/2022	Reg Services and Change Management	Specialist Computer Centres PLC	System Development - IT Shared Service	IT - Software Licences	£269.68
31/08/2022	Reg Services and Change Management	Specialist Computer Centres PLC	Systems Development	IT - Software Licences	£296.88
06/09/2022	People and Democratic Services	St John Ambulance	Human Resources	Salary - First Aid	£330.00
26/07/2022	Homes and Communities	Stephen Heywood Design Ltd	Projects	Capital - Grants, Loans, Contributions	£312.00

21/09/2022	Homes and Communities	Swan Sales and Lettings	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£500.00
01/09/2022	Reg Services and Change Management	Syncity Ltd	ICT	Contracts - Consultants	£12,000.00
29/09/2022	Planning and Regeneration	Tall Oaks Academy Trust	Gainsborough Heritage Regeneration - THI	Project Delivery	£1,400.00
30/09/2022	Reg Services and Change Management	Technology One (UK) Limited	Document Management System	Capital - Consultancy	£612.50
18/09/2022	Corporate Services	Technology One (UK) Limited	Financial Services - Accountancy	Contracts - Consultants	£2,500.00
16/08/2022	Reg Services and Change Management	Technology One (UK) Limited	Systems Development	IT - Software Support and Maintenance	£99,328.17
28/09/2022	Op and Commercial Services	Teleshore UK Limited	Crematorium	General - Consumables	£1,417.46
30/08/2022	Corporate Services	The Risk Factor Limited	Insurances	Contracts - Insurance Premiums	£420.00
05/09/2022	People and Democratic Services	Thompsons Solicitors	Human Resources	Legal - External Legal Advice	£350.00
31/08/2022	Planning and Regeneration	Thornton - Firkin LLP	Economic Regeneration	Project Delivery	£1,280.00
31/08/2022	Op and Commercial Services	Ticketsolve Ltd	Trinity Arts Centre	General - Licence/Permit Fees	£496.80
11/09/2022	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£339.19
11/09/2022	Op and Commercial Services	Total Energies	Trinity Arts Centre	Property - Electricity	£543.33
11/09/2022	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£849.65
11/09/2022	Corporate Services	Total Energies	Caenby Corner Depot	Property - Electricity	£959.42
11/09/2022	Op and Commercial Services	Total Energies	Crematorium	Property - Electricity	£1,069.44
11/09/2022	Corporate Services	Total Energies	Marshall's Yard Offices - WLDC	Property - Electricity	£1,882.35
30/09/2022	Corporate Services	Total Integrated Solutions Limited	Caenby Corner Depot	Property - Alarms	£250.50
31/08/2022	Homes and Communities	Videcom Security Ltd	CCTV Service	General - Equipment Maintenance	£2,322.29
06/09/2022	Homes and Communities	Videcom Security Ltd	CCTV Service	General - Equipment Maintenance	£4,449.75
31/08/2022	Homes and Communities	Videcom Security Ltd	CCTV Service	General - Equipment	£4,878.05
06/09/2022	Planning and Regeneration	Videcom Security Ltd	Thriving Gainsborough - Bus Station	Capital - Purchase of Equipment	£6,555.08
15/09/2022	Homes and Communities	Vine Community Church	Community Support	Financial - Grants and Contributions	£6,000.00
31/03/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£649.18
31/03/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Housing Benefit Administration	General Postage Digimail	£649.18
31/08/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£1,242.22
31/08/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Housing Benefit Administration	General Postage Digimail	£1,242.22
30/08/2022	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£690.00
30/09/2022	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£690.00
31/08/2022	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£800.00
12/04/2022	Homes and Communities	Voluntary Centre Services West Lindsey	Grants & Events	Voluntary Centre Services	£20,000.00
06/09/2022	Homes and Communities	Walkers Construction Limited	Projects	Capital - Grants, Loans, Contributions	£12,222.65
07/09/2022	Corporate Services	Water Coolers Direct Ltd	Marshall's Yard Offices - WLDC	Property - Programmed maintenance works	£309.83
09/09/2022	Op and Commercial Services	Wiser Environment	Waste Collection	Salary - Other Training	£1,180.00
07/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Markets	Salary - Agency workers	£475.48
14/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£630.72
07/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£873.81
14/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£900.00
28/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£959.22
23/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,051.20
31/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,051.20
21/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,051.20
28/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,093.96
21/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,120.25
21/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,182.60
07/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,215.48
14/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,228.59
07/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,231.88
14/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,425.69

28/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,445.40
23/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,639.22
31/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,737.77
14/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,911.87
31/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,941.44
21/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£8,450.96
14/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£8,636.79
31/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£8,804.04
28/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£9,883.00
17/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£9,959.96
07/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£11,048.96

PURCHASE CARD TRANSACTIONS

22/09/2022	Reg Services and Change Management	123 Reg	Systems Development	General - Licence/Permit Fees	£83.94
22/09/2022	Homes and Communities	Aldi Stores	Communities	Financial - Grants and Contributions	£125.42
22/09/2022	Homes and Communities	Aldi Stores	Communities	Financial - Grants and Contributions	£88.20
22/09/2022	Homes and Communities	Aldi Stores	Communities	Financial - Grants and Contributions	£85.33
28/09/2022	Homes and Communities	Aldi Stores	Communities	Financial - Grants and Contributions	£131.79
28/09/2022	Homes and Communities	Aldi Stores	Communities	Financial - Grants and Contributions	£36.00
16/09/2022	Planning and Regeneration	Amazon	Economic Regeneration	General - Other Operating Expenses	£10.97
16/09/2022	Reg Services and Change Management	Amazon	Food Safety	General - Equipment	£14.98
16/09/2022	People and Democratic Services	Amazon	Human Resources	General - Other Operating Expenses	£40.00
20/09/2022	Corporate Services	Amazon	Property Services	General - Equipment	£10.94
20/09/2022	Corporate Services	Amazon	Property Services	Catering - Refreshments and Beverage supplies - not food	£17.80
20/09/2022	People and Democratic Services	Amazon	Director - Corporate Services	General - Equipment	£83.32
22/09/2022	Planning and Regeneration	Amazon	Visitor Economy	IT - Software Licences	£24.08
22/09/2022	Reg Services and Change Management	Amazon	Council Tax	General - Stationery	£33.16
22/09/2022	Reg Services and Change Management	Amazon	Council Tax	General - Stationery	£25.98
28/09/2022	Homes and Communities	Amazon	Communities	General - Equipment	£270.84
28/09/2022	Homes and Communities	Amazon	CCTV Service	General - Stationery	£41.64
28/09/2022	Homes and Communities	Amazon	CCTV Service	General - Stationery	£11.07
28/09/2022	Homes and Communities	Amazon	CCTV Service	General - Stationery	£9.42
30/09/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Other Operating Expenses	£88.32
20/09/2022	People and Democratic Services	Amazon	Director - Corporate Services	General - Equipment	£34.71
30/09/2022	Op and Commercial Services	Argos	Trinity Arts Centre	IT - Consumables (Other)	£50.00
16/09/2022	Op and Commercial Services	B & Q	Crematorium	General - Other Operating Expenses	£21.00
20/09/2022	People and Democratic Services	balloonprinting.co.uk	Director - Corporate Services	General - Equipment	£79.36
20/09/2022	Homes and Communities	Booking.com	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£396.15
20/09/2022	Corporate Services	Boyes of Gainsborough	Property Services	General - Equipment	£4.25
01/09/2022	Planning and Regeneration	Bricoflor.co.uk	Economic Regeneration	Property - Fixtures and Fittings	£7.95
20/09/2022	Corporate Services	British Gas	Commercial Properties & Land	Property - Gas	£13.89
20/09/2022	People and Democratic Services	British Red Cross	Human Resources	Salary - Corporate Training	£219.00
16/09/2022	Corporate Services	Buildbase	Property Services	Property - Urgent and unforeseen building maintenance works	£159.70
06/09/2022	People and Democratic Services	City Of Lincoln Council	Civic Responsibilities	General - Other Operating Expenses	£5.90
30/09/2022	Corporate Services	Drainage Superstore	Property Services	General - Other Operating Expenses	£321.01
27/09/2022	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs	£292.50
27/09/2022	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs	£167.50

27/09/2022	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs	£167.50
20/09/2022	Corporate Services	Electronic Reading Systems Ltd	Property Services	General - Other Operating Expenses	£42.80
20/09/2022	Op and Commercial Services	Elite Workwear	Waste Collection	Protective Clothing	£32.30
27/09/2022	Op and Commercial Services	Elite Workwear	Waste Collection	Protective Clothing	£28.90
27/09/2022	Homes and Communities	Estates UK Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£425.00
30/09/2022	Op and Commercial Services	Facebook	Trinity Arts Centre	General - Promotional & Marketing Items	£27.07
16/09/2022	Op and Commercial Services	FirstAid4Less	Crematorium	Protective Clothing	£11.90
01/09/2022	Planning and Regeneration	FRS Countrywear Ltd	Economic Regeneration	General - Other Operating Expenses	£165.68
16/09/2022	Planning and Regeneration	Gainsborough and District Heritage Association	Economic Regeneration	General - Other Operating Expenses	£24.00
27/09/2022	Op and Commercial Services	Gloves n Stuff Ltd	Waste Collection	Protective Clothing	£241.30
20/09/2022	Op and Commercial Services	GWS	Trinity Arts Centre	Property - Fixtures and Fittings	£167.99
30/09/2022	Op and Commercial Services	Halfords	Trinity Arts Centre	General - Other Operating Expenses	£11.24
20/09/2022	Corporate Services	Handle King	The Plough	Property - Fixtures and Fittings	£54.95
02/09/2022	Homes and Communities	Handsome Cabs	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£93.60
02/09/2022	Homes and Communities	Handsome Cabs	Homelessness Relief	Travel - Taxi	£43.60
20/09/2022	Homes and Communities	Handsome Cabs	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£283.40
27/09/2022	People and Democratic Services	Hilton Birmingham Metropole	CORP Support Services	Travel - Accommodation	£308.00
20/09/2022	Homes and Communities	Holiday Inn Express Lincoln	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£302.10
16/09/2022	People and Democratic Services	Hootsuite Inc	Communications	IT - Software Licences	£468.00
20/09/2022	People and Democratic Services	Indeed	Human Resources	Marketing - Advertising Costs - Statutory	£26.23
20/09/2022	People and Democratic Services	Indeed	Human Resources	Marketing - Advertising Costs - Statutory	£17.77
27/09/2022	Op and Commercial Services	Lincolnshire Physiotherapy & Sports Injuries Clinics	Waste Collection	General - Other Operating Expenses	£42.00
01/09/2022	People and Democratic Services	LNER	Chief Executive	Travel - Train Fare	-£25.60
01/09/2022	People and Democratic Services	LNER	Chief Executive	Travel - Train Fare	-£19.30
06/09/2022	People and Democratic Services	LNER	CORP Support Services	Travel - Train Fare	£391.50
06/09/2022	People and Democratic Services	LNER	CORP Support Services	Travel - Train Fare	£49.50
06/09/2022	People and Democratic Services	LNER	CORP Support Services	Travel - Train Fare	£217.10
06/09/2022	People and Democratic Services	LNER	CORP Support Services	Travel - Train Fare	£29.50
20/09/2022	Reg Services and Change Management	LNER	Change Management	General - Conference Expenses	£116.50
20/09/2022	Reg Services and Change Management	LNER	Change Management	General - Conference Expenses	£116.50
20/09/2022	Reg Services and Change Management	LNER	Change Management	General - Conference Expenses	£116.50
22/09/2022	People and Democratic Services	LNER	Chief Executive	Travel - Train Fare	£66.30
22/09/2022	People and Democratic Services	LNER	Director - Operational & Commercial Services	Travel - Train Fare	£55.80
16/09/2022	Op and Commercial Services	Lockstation	Crematorium	General - Other Operating Expenses	£20.12
30/09/2022	Op and Commercial Services	Mailchimp	Trinity Arts Centre	General - Promotional & Marketing Items	£49.01
30/09/2022	Corporate Services	Marks & Spencers	Property Services	General - Other Operating Expenses	£1.25
30/09/2022	Op and Commercial Services	Meta Platforms	Trinity Arts Centre	General - Promotional & Marketing Items	£51.60
06/09/2022	People and Democratic Services	Morrison Petrol	Civic Responsibilities	Fleet - Fuel Costs	£87.26
16/09/2022	Op and Commercial Services	Nisbets Catering	Crematorium	General - Other Operating Expenses	£221.87
16/09/2022	Op and Commercial Services	Parker Motor Service	Street Cleansing	General - Equipment	£33.38
30/09/2022	Corporate Services	PJS Convenience Store	Property Services	General - Other Operating Expenses	£180.00
30/09/2022	Corporate Services	PJS Convenience Store	Property Services	General - Other Operating Expenses	£16.00
16/09/2022	Op and Commercial Services	Poundland Ltd	Crematorium	General - Other Operating Expenses	£8.00
27/09/2022	Reg Services and Change Management	Premier Inn	ICT	Travel - Accommodation	-£252.00
16/09/2022	Op and Commercial Services	Protective Masks Direct	Street Cleansing	General - Equipment	£276.60
20/09/2022	Corporate Services	Rasen Hardware	Public Conveniences	Property - Fixtures and Fittings Maintenance	£6.99
16/09/2022	Op and Commercial Services	Refreshment Shop	Crematorium	General - Other Operating Expenses	£28.20
29/09/2022	Homes and Communities	Retford Waste Limited	Community Support	General - Other Operating Expenses	£320.00
30/09/2022	Op and Commercial Services	Screwfix	Trinity Arts Centre	General - Equipment	£269.99

27/09/2022	Homes and Communities	St James Hotel, Grimsby	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£349.60
16/09/2022	Op and Commercial Services	St John Ambulance	Street Cleansing	Salary - Other Training	£294.00
16/09/2022	Corporate Services	Tesco	Property Services	Catering - Refreshments and Beverage supplies - not food	£10.60
16/09/2022	Op and Commercial Services	Tesco	Street Cleansing	General - Equipment	£10.75
22/09/2022	People and Democratic Services	Tesco	Lincolnshire Show	Marketing - Events, Exhibitions, Receptions & Festivals	£38.08
29/09/2022	Homes and Communities	Tesco	Communities	General - Consumables	£16.40
30/09/2022	Op and Commercial Services	Tesco	Trinity Arts Centre	General - Other Operating Expenses	£22.00
30/09/2022	Op and Commercial Services	Tesco	Trinity Arts Centre	General - Other Operating Expenses	£10.00
16/09/2022	Planning and Regeneration	The Campaign for Drawing	Economic Regeneration	General - Other Operating Expenses	£150.00
20/09/2022	Homes and Communities	The Loudor	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£308.00
27/09/2022	Homes and Communities	The Olive Rooms	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£128.62
16/09/2022	Op and Commercial Services	The Range	Crematorium	General - Equipment	£72.50
16/09/2022	Op and Commercial Services	The Range	Crematorium	General - Other Operating Expenses	-£2.08
16/09/2022	Corporate Services	The Range	Miscellaneous Properties	General - Equipment	£6.29
16/09/2022	Corporate Services	Timpson	Property Services	General - Equipment	£12.00
27/09/2022	Planning and Regeneration	Timpson	Levelling Up Fund	REFCUS	£28.95
01/09/2022	People and Democratic Services	Trainline	Chief Executive	Travel - Train Fare	£301.47
20/09/2022	Homes and Communities	Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£22.40
20/09/2022	Homes and Communities	Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£30.44
27/09/2022	Homes and Communities	Trainline	Homelessness Relief	Travel - Train Fare	£28.20
27/09/2022	Homes and Communities	Trainline	Homelessness Prevention	Travel - Train Fare	£31.05
27/09/2022	Homes and Communities	Trainline	Homelessness Relief	Travel - Train Fare	£16.18
27/09/2022	Homes and Communities	Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£15.27
27/09/2022	Homes and Communities	Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£8.55
02/09/2022	Homes and Communities	Trainline	Homelessness Relief	Travel - Train Fare	£8.54
02/09/2022	Homes and Communities	Trainline	Homelessness Relief	Travel - Train Fare	£11.49
02/09/2022	Homes and Communities	Trainline	Homelessness Relief	Travel - Train Fare	£11.49
02/09/2022	Homes and Communities	Trainline	Homelessness Relief	Travel - Train Fare	£8.54
22/09/2022	People and Democratic Services	Trainline	Electoral Registration	Travel - Train Fare	£199.11
27/09/2022	Homes and Communities	Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£6.20
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.64
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£141.32
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.28
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£68.44
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£2.01
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£107.54
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.18
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£63.10
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1.03
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£55.10
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£0.91
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£48.88
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.79
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£202.64
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.79
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£202.64
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.79
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£202.64
02/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.61

20/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£50.98
20/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£299.17
20/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£120.68
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£50.14
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£149.99
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£155.98
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£59.49
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£413.92
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£412.22
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£399.44
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£194.15
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£201.91
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£393.51
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£64.99
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£67.58
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£67.99
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£49.29
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£405.41
27/09/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£145.33
27/09/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£79.03
16/09/2022	Op and Commercial Services	Twinings	Crematorium	Protective Clothing	£13.70
16/09/2022	Planning and Regeneration	UK Media Publishing Ltd	Economic Regeneration	General - Other Operating Expenses	£199.00
20/09/2022	Corporate Services	Viking Group	Property Services	General - Equipment	£19.80
20/09/2022	People and Democratic Services	Vistaprint	Director - Corporate Services	General - Equipment	£58.13
16/09/2022	Op and Commercial Services	Wilko Retail Limited	Street Cleansing	Property - Cleaning - Materials	£30.21
30/09/2022	Corporate Services	Wilko Retail Limited	Property Services	IT - Consumables (Other)	£3.60
30/09/2022	Corporate Services	Wilko Retail Limited	Property Services	General - Other Operating Expenses	£24.37
30/09/2022	Corporate Services	Wilko Retail Limited	Property Services	IT - Consumables (Other)	£5.83
30/09/2022	Corporate Services	Wilko Retail Limited	Property Services	General - Other Operating Expenses	£18.25
30/09/2022	Corporate Services	Wilko Retail Limited	Property Services	General - Other Operating Expenses	£8.33
30/09/2022	Op and Commercial Services	Wilko Retail Limited	Trinity Arts Centre	Property - Cleaning - Materials	£0.83
30/09/2022	Op and Commercial Services	Wilko Retail Limited	Trinity Arts Centre	General - Equipment	£17.08
16/09/2022	Op and Commercial Services	Workwear	Street Cleansing	Uniforms	£31.87
22/09/2022	Planning and Regeneration	www.heartinternet.co	Visitor Economy	General - Licence/Permit Fees	£39.97
22/09/2022	Op and Commercial Services	www.heartinternet.co	Crematorium	General - Licence/Permit Fees	£139.87
22/09/2022	Op and Commercial Services	www.heartinternet.co	Crematorium	General - Licence/Permit Fees	£55.97
20/09/2022	Homes and Communities	Your Home Away Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£139.00

CREDIT CARD TRANSACTIONS

29/09/2022	Op and Commercial Services	Amazon	Crematorium	General - Postage	7.99
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