September 2022

Date	Department	Beneficiary	Cost Description	Detail Description
21/09/2022	Corporate Services	360* Property Strategy Consultancy Ltd	Property Services	Project Delivery
20/08/2022	Corporate Services	360* Property Strategy Consultancy Ltd	Property Services	Project Delivery
29/06/2022	Homes and Communities	Abaco Insurance Brokers	Hemswell I&E	Project Delivery
25/07/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)
08/08/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)
11/07/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)
20/07/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)
31/08/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)
26/09/2022	Corporate Services	Afred Bagnall & Sons (East Midlands) Ltd	Commercial Properties & Land	Property - Programmed maintenance works
27/09/2022	Corporate Services	Alan Oliver Workboats	Town Centre Management	Property - Programmed maintenance works
22/09/2022	Op and Commercial Services	Aluminium Access Products Limited	Trinity Arts Centre	General - Equipment
22/09/2022	Op and Commercial Services	Aluminium Access Products Limited	Trinity Arts Centre	General - Equipment
21/09/2022	Corporate Services	Analogue Electrics Limited	Commercial Properties & Land	Property - Routine / statutory maintenance works
20/09/2022	Corporate Services	Analogue Electrics Limited	Caenby Corner Depot	Property - Programmed maintenance works
14/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers
14/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers
07/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers
31/08/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers
07/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers
28/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers
31/08/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers
14/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers
28/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers
14/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers
21/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers
21/09/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers
15/09/2022	Homes and Communities	Bardney Panthers Football Club	Community Support	Councillors - Grant awards
09/09/2022	Reg Services and Change Management	Big Blue Door Limited	Systems Development	IT - Software Support and Maintenance
09/09/2022	Reg Services and Change Management	Big Blue Door Limited	Systems Development	IT - Software Support and Maintenance
29/09/2022	Corporate Services	BOTTOMLINE DD	Bank Charges	IT - Software Support and Maintenance
06/09/2022	Homes and Communities	Broadcast Engineering Conservation Group	Community Support	Financial - Grants and Contributions
07/09/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers
14/09/2022	Reg Services and Change Management	Buckingham Futures	Food Safety	Salary - Agency workers
28/09/2022	Reg Services and Change Management	Buckingham Futures	Food Safety	Salary - Agency workers
31/08/2022	Planning and Regeneration	Cadence Innova Ltd	Levelling Up Fund	Contracts - Consultants
15/09/2022	Homes and Communities	Caistor Food Bank	Community Support	Councillors - Grant awards
07/09/2022	People and Democratic Services	Canon (UK) Limited	Electoral Registration	General - Equipment
07/09/2022	People and Democratic Services	Canon (UK) Limited	Electoral Registration	General - Equipment
23/08/2022	Planning and Regeneration	Capita Property And Infrastructure	Development Management	Salary - Agency workers
22/09/2022	Reg Services and Change Management	Capita Property And Infrastructure	Planning Enforcement	Salary - Agency workers
23/08/2022	Reg Services and Change Management	Capita Property And Infrastructure	Planning Enforcement	Salary - Agency workers
29/09/2022	Op and Commercial Services	CARDNET DD	Customer Relations	Financial - Bank Charges - Credit Card Trans Fee, Credit Car
09/08/2022	Op and Commercial Services	Chuckl	Trinity Arts Centre	General - Live Performance Cost - Box Office Split
25/07/2022	Corporate Services	Churches Fire and Security Ltd	Guildhall - Commercial	Property - Alarms
25/07/2022	Op and Commercial Services	Churches Fire and Security Ltd	Crematorium	Property - Alarms
25/07/2022	Corporate Services	Churches Fire and Security Ltd	Marshall's Yard Offices - WLDC	Property - Alarms
25/07/2022	Op and Commercial Services	Churches Fire and Security Ltd	Trinity Arts Centre	Property - Alarms
26/09/2022	Reg Services and Change Management	CIEH	Housing Standards	Salary - Corporate Training

Amount	A
£600.00	
£3,500.00	-
£469.22	
£331.00	
£336.36	
£397.96	
£580.00	
£981.89	
£4,418.00	
£10,965.70	
£1,555.00	
£3,445.52	
£370.94	
£1,532.00	
£309.44	
£375.27	
£472.26	
£545.92	
£572.74	
£579.28	
£662.08	
£663.54	
£708.02	-
£811.00	
£905.85	
£1,107.15	
£630.00	
£725.00	
£800.00	
£424.78	
£4.300.00	
£1,224.00	
£1,610.00	
£3,288.80	
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£500.00	
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£2,450.00	
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£3,296.89	
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£287.09	
£466.75	
£636.02	
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16/03/2022 Inters and Communities Onlinewood Guest House Homelessness Relief Frontine Homelessness Service (PhinNb) 15/03/2022 Home and Communities Onlinewood Guest House Homelessness Relief Frontine Homelessness Benvice (PhinNb) 20/03/2022 Home and Communities Onlinewood Guest House Homelessness Relief Frontine Homelessness Benvice (PhinNb) 20/03/2022 Home and Communities Onlinewood Guest House Homelessness Relief Frontine Homelessness Benvice (PhinNb) 20/03/2024 Home and Communities Orithewood Guest House Homelessness Relief Frontine Homelessness Benvice (PhinNb) 20/03/2024 Home and Communities Orome Ruling & Maintenance Services Ltd Projects Capital - Guests, Long, Contributors 10/03/2022 Rog Bervices and Change Managoment Data Toxing Limind Electura Registration Camuses Freets 01/03/2022 De pand Gommeloidi Services Davison Group EVC Street Cleastraing Fleet - Venicle Hre 01/03/2022 De pand Gommeloidi Services Davison Group EVC Street Cleastraing Fleet - Venicle Hre 01/03/2022 De and Commenicial Services Daveon Group EVC	02/09/2022	Homes and Communities	Crittlewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)
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96082022 Homes and Communities Childiwand Guest House Homelessness Relief Frontine Homelessness Service (PriorNa) 02082022 Homes and Communities Childiwand Guest House Homelessness Prevention Priordine Homelessness Bervice (PriorNa) 29082022 Homes and Communities Childiwand Guest House Homelessness Prevention Priordine Homelessness Bervice (PriorNa) 29082022 Homes and Communities Chron Building & Maintennoce Services Ltd Projects Capital - Gensti, Laces, Communities 01082022 Reg Services and Change Management Dairy Communications Telephony Communications - Telephone Line Rential 20082022 Reg Services and Democratic Services Dairy Communications Telephony Communications - Telephone Line Rential 20082022 Reg Services and Democratic Services Dairy Communications Carvisates Press Telephony Communications Telephony <td>16/09/2022</td> <td>Homes and Communities</td> <td>Crittlewood Guest House</td> <td>Homelessness Relief</td> <td>Frontline Homelessness Service (PriorNd)</td>	16/09/2022	Homes and Communities	Crittlewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)
190297222 Horne and Communities Cittlewood Guest House Horneleasness Prevention Frontine Horneleasness Sentor (Phonhd) 09050222 Horne and Communities Crown Building & Maintenuros Services Ltd Projects Capital - Grants, Loare, Communities 130302022 Horne and Communities Crown Building & Maintenuros Services Ltd Projects Capital - Grants, Loare, Communities 290972022 People and Democratic Services Data Communication - Traphopone Line Rental 10002022 Bag Services and Communities Dawson Group FMC Structoral Englishing Prev Vehicle Hire 10002022 Op and Commercial Services Dawson Group FMC Struct Clearasing Prev Vehicle Hire 20002022 Flanning and Regeneration Deep Image Thriving Calaborough Clearasing Prev Vehicle Hire 20002022 Flanning and Regeneration Deep Image Thriving Calaborough Clearasing Prev Vehicle Hire 20002022 Flanning and Regeneration Deep Image Thriving Calaborough Clearasing Capital - Scient Maintenance 30002022 Parind Changemental Services Dervis Edgle Waate Callecioin Contrads - Fleet Maintenance <td>19/08/2022</td> <td>Homes and Communities</td> <td>Crittlewood Guest House</td> <td>Homelessness Relief</td> <td>Frontline Homelessness Service (PriorNd)</td>	19/08/2022	Homes and Communities	Crittlewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)
OBUBI2022 Homes and Communities Crititiewood Guest House Homelessness Prevention Frontine Homelessness Service (Prohtd) 20092122 Homes and Communities Criven Building & Maintenance Services Ltd Projects Capital - Grants, Loans, Contributions 101997222 Rog Services and Change Management Data Cracking & Maintenance Services Ltd Projects Capital - Grants, Loans, Contributions 20192022 Rog Services and Change Management Data Cracking & Maintenance Services Telephory Communications 20192022 Op and Commercial Services Datas Tracking Linted Electral Registration Canvassers Fels 20192022 Op and Commercial Services Datason Group EMC Street Cleaning Fleet - Vehicle Hire 20192022 International Services Dereign Barging Thriving Cainaborough Cinema Capital - Projectios Capital - Projectios 20192022 Homes and Communities Dereign Barging Thriving Cainaborough Cinema Capital - Projectios Capital - Projectios 20192022 Homes and Communities Dereign Barging Watas Collection Contracts - Fleet Maintenance 20092022 Op and Communities	26/08/2022	Homes and Communities	Crittlewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)
28092022 Hornes and Communities Crean Building & Maintenance Services Ltd Projects Capital - Grants, Loans, Contributions 101092022 Reg Services and Change Maragement Dairy Communities Contributions Contributions 101092022 Projects Contributions Contributions Contributions 101092022 Project and Democratic Services Dawson Group EMC Street Cleansing Fleet - Vehicle Hire 101092022 Op and Commercial Services Dawson Group EMC Street Cleansing Fleet - Vehicle Hire 24002022 Hornes and Communities Demos Group EMC Street Cleansing Cleansing Fleet - Vehicle Hire 24002022 Hornes and Communities Demos Endo Thring Gainstocouph Cleansing Cleansing Cleansing 30082022 Particing and Regrereration Deep Image Thring Gainstocouph Cleansing Cleansing Cleansing 30082022 Op and Commercial Services Demos Eagle Waste Celection Contrasts - Fleet Maintenance 30082022 Op and Communities Dervice Eagle Waste Celection Contrasts - Fleet Maintenance	02/09/2022	Homes and Communities	Crittlewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)
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01/08/2022 Op and Commercial Services Dawson Group EMC Street Cleansing Fleet - Vehicle Hire 20009/2022 Planning and Regeneration Deep Image Thrifting Gainsborough Cinema Capital - Professional Fees 3000/2022 Reg Services and Change Management Deta Simons Environmental Consultants Politoin Reduction Lagal - External Logal Advice 3008/2022 Op and Commercial Services Dennis Eagle Waste Collection Contracts - Fleet Maintenance 1807/2022 Homes and Communities Dervice Lagal - External Logal Advice Contracts - Fleet Maintenance 1807/2022 People and Democratic Services DevelopMental UK Hume Resources Salary - Corporate Training 1809/2022 Op and Commercial Services DevelopMental UK Huma Resources Salary - Corporate Training 1809/2022 Op and Commercial Services Dr Daniel Jonathan Lane Crematorium Medical Reference Fees 3108/2022 Op and Commercial Services Dr Daniel Jonathan Lane Crematorium Medical Reference Fees 2809/2022 Op and Commercial Services Dr David Alan Jally Crematorium Medical Reference Fees	29/09/2022	People and Democratic Services	Data Tracking Limited	Electoral Registration	Canvassers Fees
2009/2022 Planning and Regeneration Deep Image Thriving Gainsborough Cinema Capital - Professional Fees 24/02/2022 Homes and Communities Delfb Shop Delfb/Ildtor Scherne General - Equipment Maintenance 30/09/2022 Reg Services and Change Management Delta-Simons Environmental Consultants Pollution Reduction Legal - External Legal Advice 31/08/2022 Op and Commercial Services Dennis Eagle Waste Collection Contracts - Fleet Maintenance 18/09/2022 Homes and Communities Derwent Living Homelessness Prevention Frontline Homelessness Service (PiorNd) 12/09/2022 Homes and Communities DisABILITY SOCIAL NETWORK Community Support Financial - Grants and Contributions 13/08/2022 Op and Commercial Services Dr Daniel Jonathan Lane Crematorium Medical Reference Fees 31/08/2022 Op and Commercial Services Dr David Allan Joly Crematorium Medical Reference Fees 31/08/2022 Op and Commercial Services Dr David Allan Joly Crematorium Medical Reference Fees 31/08/2022 Op and Commercial Services Dr David Allan Joly Crematorium Medica	01/09/2022	Op and Commercial Services	Dawson Group EMC	Street Cleansing	Fleet - Vehicle Hire
24/02/2022 Homes and Communities Defib Shop Defibriliator Scheme General - Equipment Maintenance 30/08/2022 Op and Commercial Services Demis Eagle Waste Collection Contracts - Fleet Maintenance 31/08/2022 Op and Commercial Services Demis Eagle Waste Collection Contracts - Fleet Maintenance 18/07/2022 Homes and Communities Derwent Living Homelssness Prevention Frontline Homelessness Service (PriorNd) 22/09/2022 People and Democratic Services Derwent Living Homelssness Prevention Frontline Homelessness Service (PriorNd) 31/08/2022 Op and Commercial Services Derwent Living Community Support Financial - Grants and Contributions 31/08/2022 Op and Commercial Services Dr Daniel Jonathan Lane Crematorium Medical Reference Fees 30/08/2022 Op and Commercial Services Dr Daniel Jonathan Lane Crematorium Medical Reference Fees 30/08/2022 Op and Commercial Services Dr David Allan Joly Crematorium Medical Reference Fees 30/08/2022 Op and Commercial Services Dr David Allan Joly Crematorium Medical Reference Fees	01/09/2022	Op and Commercial Services	Dawson Group EMC	Street Cleansing	Fleet - Vehicle Hire
30/08/2022 Reg Services and Change Management Delta-Stimons Environmental Consultants Pollution Reduction Legal - External Legal Advice 30/08/2022 Op and Commercial Services Dennis Eagle Waste Collection Contracts - Fleet Maintenance 08/09/2022 Homes and Communities Derwent Living Homelessness Prevention Frontline Homelessness Service (PriorNd) 22/09/2022 Homes and Communities Derwent Living Humelessness Prevention Frontline Homelessness Service (PriorNd) 31/08/2022 Op and Commercial Services Dravel DevelopMental UK Human Resources Salary - Corporate Training 31/08/2022 Op and Commercial Services Dr Daniel Jonathan Lane Crematorium Medical Reference Fees 31/08/2022 Op and Commercial Services Dr David Allan Jolly Crematorium Medical Reference Fees 31/08/2022 Op and Commercial Services Dr David Allan Jolly Crematorium Medical Reference Fees 31/08/2022 Op and Commercial Services Driverhire Nationwide (Lincoln) Street Cleansing Stalary - Agency workers 26/08/2022 Planning and Regeneration Dw/ Law LLP Scampton - DFE Funding </td <td>20/09/2022</td> <td>Planning and Regeneration</td> <td>Deep Image</td> <td>Thriving Gainsborough Cinema</td> <td>Capital - Professional Fees</td>	20/09/2022	Planning and Regeneration	Deep Image	Thriving Gainsborough Cinema	Capital - Professional Fees
31/08/2022 Op and Commercial Services Dennis Eagle Waste Collection Contracts - Fleet Maintenance 08/09/2022 Op and Commercial Services Dennis Eagle Waste Collection Contracts - Fleet Maintenance 18/07/2022 Homes and Communities Derwent Living Homelessness Prevention Frontline Homelessness Service (PriorNd) 220/07/2022 Homes and Communities DisABILITY SOCIAL NETWORK Community Support Financial - Grants and Contributions 31/08/2022 Op and Commercial Services Dr Daniel Jonathan Lane Crematorium Medical Reference Fees 30/08/2022 Op and Commercial Services Dr David Alan Jolly Crematorium Medical Reference Fees 31/08/2022 Op and Commercial Services Dr David Alan Jolly Crematorium Medical Reference Fees 29/09/2022 Op and Commercial Services Dr David Alan Jolly Crematorium Medical Reference Fees 29/09/2022 Pi anning and Regeneration Dwt LuP Economic Regeneration Legal - External Legal Advice 26/08/2022 Planning and Regeneration Dwt Law LLP Scampton - OPE Funding Legal - External Legal Advice	24/02/2022	Homes and Communities	Defib Shop	Defibrillator Scheme	General - Equipment Maintenance
Object Opennic Eagle Waste Collection Contracts - Fleet Maintenance 18/07/2022 Homes and Communities Derwent Living Homelessness Prevention Frontiline Homelessness Service (PriorNd) 22/09/2022 People and Communities Derwent Living Human Resources Salary - Corporate Training 15/09/2022 Homes and Communities DISABILITY SOCIAL NETWORK Community Support Financial - Grants and Contributions 31/08/2022 Op and Commercial Services Dr Daniel Jonathan Lane Crematorium Medical Reference Fees 30/08/2022 Op and Commercial Services Dr Daviel Jonathan Lane Crematorium Medical Reference Fees 29/09/2022 Op and Commercial Services Dr David Allan Joly Crematorium Medical Reference Fees 29/09/2022 Op and Commercial Services Dr David Allan Joly Crematorium Medical Reference Fees 29/09/2022 Op and Commercial Services Dr David Allan Joly Crematorium Medical Reference Fees 29/09/2022 Op and Commercial Services Driverhire Nationwide (Lincoln) Street Cleansing Salary - Agency workers 28/09/2022 <td< td=""><td>30/08/2022</td><td>Reg Services and Change Management</td><td>Delta-Simons Environmental Consultants</td><td>Pollution Reduction</td><td>Legal - External Legal Advice</td></td<>	30/08/2022	Reg Services and Change Management	Delta-Simons Environmental Consultants	Pollution Reduction	Legal - External Legal Advice
18/07/2022 Homes and Communities Dervent Living Homelessness Prevention Frontline Homelessness Service (PriorNd) 22/09/2022 People and Democratic Services DevelopMental UK Human Resources Salary - Corporate Training 15/09/2022 Homes and Communities DISABILITY SOCIAL NETWORK Community Support Financial - Grants and Contributions 31/08/2022 Op and Commercial Services Dr Daniel Jonathan Lane Crematorium Medical Reference Fees 31/08/2022 Op and Commercial Services Dr Daniel Jonathan Lane Crematorium Medical Reference Fees 31/08/2022 Op and Commercial Services Dr David Allan Jolly Crematorium Medical Reference Fees 29/09/2022 Op and Commercial Services Dr David Allan Jolly Crematorium Medical Reference Fees 29/09/2022 Op and Regeneration Dwi da Nu LLP Economic Regeneration Legal - External Legal Advice 26/08/2022 Planning and Regeneration Dwi Law LLP Scampton - OPE Funding Legal - External Legal Advice 08/03/2022 Planning and Regeneration East Midlands Business Ltd Business Support Project Delivery <	31/08/2022	Op and Commercial Services	Dennis Eagle	Waste Collection	Contracts - Fleet Maintenance
22/09/2022 People and Democratic Services DevelopMental UK Human Resources Salary - Corporate Training 15/09/2022 Homes and Communities DISABILITY SOCIAL NETWORK Community Support Financial - Grants and Contributions 31/08/2022 Op and Commercial Services D Daniel Jonathan Lane Crematorium Medical Reference Fees 30/09/2022 Op and Commercial Services Dr Daniel Jonathan Lane Crematorium Medical Reference Fees 31/08/2022 Op and Commercial Services Dr Daniel Jonathan Lane Crematorium Medical Reference Fees 31/08/2022 Op and Commercial Services Dr David Allan Jolly Crematorium Medical Reference Fees 28/09/2022 Op and Commercial Services Dr David Allan Jolly Crematorium Medical Reference Fees 28/08/2022 Planning and Regeneration DwL LP Economic Regeneration Legal - External Legal Advice 28/08/2022 Planning and Regeneration DwL Law LLP Scampton - OPE Funding Legal - External Legal Advice 28/08/2022 Op and Commercial Services Eastern Shires Purchasing Organisation Trinity Arts Centre Property - Gas	08/09/2022	Op and Commercial Services	Dennis Eagle	Waste Collection	Contracts - Fleet Maintenance
15/09/2022 Homes and Communities DISABILITY SOCIAL NETWORK Community Support Financial - Grants and Contributions 31/08/2022 Op and Commercial Services Dr Daniel Jonathan Lane Crematorium Medical Reference Fees 31/08/2022 Op and Commercial Services Dr Daniel Jonathan Lane Crematorium Medical Reference Fees 31/08/2022 Op and Commercial Services Dr David Allan Jolly Crematorium Medical Reference Fees 24/09/2022 Op and Commercial Services Dr David Allan Jolly Crematorium Medical Reference Fees 27/09/2022 Op and Commercial Services Dirverhire Nationwide (Lincoln) Street Cleansing Salary - Agency workers 26/08/2022 Planning and Regeneration Dwf Law LLP Scampton - OPE Funding Legal - External Legal Advice 26/08/2022 Planning and Regeneration East Midlands Business Ltd Business Support Project Delivery 20/09/2022 Op and Commercial Services Eastern Shires Purchasing Organisation Trinity Arts Centre Project Delivery 20/09/2022 Reg Services and Change Management EE Limited Telephony Communicication - Mobile Call C	18/07/2022	Homes and Communities	Derwent Living	Homelessness Prevention	Frontline Homelessness Service (PriorNd)
31/08/2022 Op and Commercial Services Dr Daniel Jonathan Lane Crematorium Medical Reference Fees 30/09/2022 Op and Commercial Services Dr Daniel Jonathan Lane Crematorium Medical Reference Fees 31/08/2022 Op and Commercial Services Dr David Allan Jolly Crematorium Medical Reference Fees 29/09/2022 Op and Commercial Services Dr David Allan Jolly Crematorium Medical Reference Fees 29/09/2022 Op and Commercial Services Dr David Allan Jolly Crematorium Medical Reference Fees 29/09/2022 Op and Commercial Services Driverhire Nationwide (Lincoln) Street Cleansing Salary - Agency workers 26/08/2022 Planning and Regeneration Dwl Law LLP Scampton - OPE Funding Legal - External Legal Advice 08/03/2022 Planning and Regeneration East Midlands Business Ltd Business Support Project Delivery 20/09/2022 Op and Commercial Services Eastern Shires Purchasing Organisation Trinity Arts Centre Property - Gas 03/09/2022 Reg Services and Change Management EE Limited Telephony Communication - Mobile Call Costs	22/09/2022	People and Democratic Services	DevelopMental UK	Human Resources	Salary - Corporate Training
30/09/2022Op and Commercial ServicesDr Daniel Jonathan LaneCrematoriumMedical Reference Fees31/08/2022Op and Commercial ServicesDr David Allan JollyCrematoriumMedical Reference Fees29/09/2022Op and Commercial ServicesDr David Allan JollyCrematoriumMedical Reference Fees27/09/2022Op and Commercial ServicesDrivethire Nationwide (Lincoln)Street CleansingSalary - Agency workers26/08/2022Planning and RegenerationDwf Law LLPEconomic RegenerationLegal - External Legal Advice26/08/2022Planning and RegenerationDwf Law LLPScampton - OPE FundingLegal - External Legal Advice26/08/2022Planning and RegenerationEast Midlands Business LtdBusiness SupportProject Delivery20/09/2022Op and Commercial ServicesEastern Shires Purchasing OrganisationTrinity Arts CentreProject Delivery20/09/2022Reg Services and Change ManagementEE LimitedTelephonyCommunication - Mobile Call Costs16/09/2022Planning and RegenerationEitle Signs LimitedGainsborough Heritage Regeneration - THIProject Delivery17/08/2022Planning and RegenerationEmprocom LimitedProperty ServicesConsultants12/09/2022Reg Services and Change ManagementExperianSystems DevelopmentT - Software Support and Maintenance12/09/2022Reg Services and Change ManagementExperianSystems DevelopmentT - Software Support and Maintenance12/09/2022Reg Services and Change Management	15/09/2022	Homes and Communities	DISABILITY SOCIAL NETWORK	Community Support	Financial - Grants and Contributions
31/08/2022Op and Commercial ServicesDr David Allan JollyCrematoriumMedical Reference Fees29/09/2022Op and Commercial ServicesDr David Allan JollyCrematoriumMedical Reference Fees27/09/2022Op and Commercial ServicesDriverhire Nationwide (Lincoln)Street CleansingSalary - Agency workers26/08/2022Planning and RegenerationDwf Law LLPEconomic RegenerationLegal - External Legal Advice26/08/2022Planning and RegenerationDwf Law LLPScampton - OPE FundingLegal - External Legal Advice08/03/2022Planning and RegenerationEast Midlands Business LtdBusiness SupportProject Delivery20/09/2022Op and Commercial ServicesEastern Shires Purchasing OrganisationTrielphonyCommunication - Mobile Call Costs03/09/2022Reg Services and Change ManagementEL LimitedTelephonyCommunication - Mobile Call Costs16/09/2022Planning and RegenerationElite Signs LimitedGainsborough Heritage Regeneration - THIProject Delivery17/08/2022Corporate ServicesEmprocom LimitedProperty ServicesConsultants12/09/2022Reg Services and Change ManagementExperianSystems DevelopmentIT - Software Support and Maintenance13/08/2022Reg Services and Change ManagementExperianSystems DevelopmentIT - Software Support and Maintenance14/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers14/09/2022Reg Services and Change Ma	31/08/2022	Op and Commercial Services	Dr Daniel Jonathan Lane	Crematorium	Medical Reference Fees
29/09/2022Op and Commercial ServicesDr David Allan JollyCrematoriumMedical Reference Fees27/09/2022Op and Commercial ServicesDriverhire Nationwide (Lincoln)Street CleansingSalary - Agency workers26/08/2022Planning and RegenerationDwf Law LLPEconomic RegenerationLegal - External Legal Advice26/08/2022Planning and RegenerationDwf Law LLPScampton - OPE FundingLegal - External Legal Advice08/03/2022Planning and RegenerationEast Midlands Business LtdBusiness SupportProject Delivery20/09/2022Op and Commercial ServicesEastern Shires Purchasing OrganisationTrinity Arts CentreProperty - Gas03/09/2022Reg Services and Change ManagementEE LimitedTelephonyCommunication - Mobile Call Costs16/09/2022Planning and RegenerationEithe Signs LimitedGainsborough Heritage Regeneration - THIProject Delivery17/08/2022Planning and RegenerationEmprocom LimitedProperty ServicesConsultants12/09/2022Reg Services and Change ManagementExerianSystems DevelopmentIT - Software Support and Maintenance12/09/2022Reg Services and Change ManagementExerianSystems DevelopmentIT - Software Support and Maintenance12/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers14/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers14/09/2022Reg Services and C	30/09/2022	Op and Commercial Services	Dr Daniel Jonathan Lane	Crematorium	Medical Reference Fees
27/09/2022Op and Commercial ServicesDriverhire Nationwide (Lincoln)Street CleansingSalary - Agency workers26/08/2022Planning and RegenerationDwf Law LLPEconomic RegenerationLegal - External Legal Advice26/08/2022Planning and RegenerationDwf Law LLPScampton - OPE FundingLegal - External Legal Advice08/03/2022Planning and RegenerationEast Midlands Business LtdBusiness SupportProject Delivery20/09/2022Op and Commercial ServicesEastern Shires Purchasing OrganisationTrinity Arts CentreProperty - Gas03/09/2022Reg Services and Change ManagementEE LimitedTelephonyCommunication - Mobile Call Costs16/09/2022Planning and RegenerationElite Signs LimitedGainsborough Heritage Regeneration - THIProject Delivery17/08/2022Corporate ServicesEmprocom LimitedEconomic RegenerationProject Delivery25/08/2022Corporate ServicesEmprocom LimitedProperty ServicesConsultants12/09/2022Reg Services and Change ManagementExperianSystems DevelopmentIT - Software Support and Maintenance31/08/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers14/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers14/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers14/09/2022Reg Services and Change Management <td>31/08/2022</td> <td>Op and Commercial Services</td> <td>Dr David Allan Jolly</td> <td>Crematorium</td> <td>Medical Reference Fees</td>	31/08/2022	Op and Commercial Services	Dr David Allan Jolly	Crematorium	Medical Reference Fees
26/08/2022Planning and RegenerationDwf Law LLPEconomic RegenerationLegal - External Legal Advice26/08/2022Planning and RegenerationDwf Law LLPScampton - OPE FundingLegal - External Legal Advice08/03/2022Planning and RegenerationEast Midlands Business LtdBusiness SupportProject Delivery20/09/2022Op and Commercial ServicesEastern Shires Purchasing OrganisationTrinity Arts CentreProperty - Gas03/09/2022Reg Services and Change ManagementEE LimitedTelephonyCommunication - Mobile Call Costs16/09/2022Planning and RegenerationElite Signs LimitedGainsborough Heritage Regeneration - THIProject Delivery17/08/2022Planning and RegenerationEmprocom LimitedEconomic RegenerationProject Delivery25/08/2022Corporate ServicesEmprocom LimitedProperty ServicesConsultants12/09/2022Reg Services and Change ManagementExperianSystems DevelopmentIT - Software Support and Maintenance31/08/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers14/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers	29/09/2022	Op and Commercial Services	Dr David Allan Jolly	Crematorium	Medical Reference Fees
26/08/2022Planning and RegenerationDwf Law LLPScampton - OPE FundingLegal - External Legal Advice08/03/2022Planning and RegenerationEast Midlands Business LtdBusiness SupportProject Delivery20/09/2022Op and Commercial ServicesEastern Shires Purchasing OrganisationTrinity Arts CentreProperty - Gas03/09/2022Reg Services and Change ManagementEE LimitedTelephonyCommunication - Mobile Call Costs16/09/2022Planning and RegenerationElite Signs LimitedGainsborough Heritage Regeneration - THIProject Delivery17/08/2022Planning and RegenerationEmprocom LimitedEconomic RegenerationProject Delivery25/08/2022Corporate ServicesEmprocom LimitedProperty ServicesConsultants12/09/2022Reg Services and Change ManagementExperianSystems DevelopmentIT - Software Support and Maintenance31/08/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers14/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change Mana	27/09/2022	Op and Commercial Services	Driverhire Nationwide (Lincoln)	Street Cleansing	Salary - Agency workers
08/03/2022Planning and RegenerationEast Midlands Business LtdBusiness SupportProject Delivery20/09/2022Op and Commercial ServicesEastern Shires Purchasing OrganisationTrinity Arts CentreProperty - Gas03/09/2022Reg Services and Change ManagementEE LimitedTelephonyCommunication - Mobile Call Costs16/09/2022Planning and RegenerationElite Signs LimitedGainsborough Heritage Regeneration - THIProject Delivery17/08/2022Planning and RegenerationEmprocom LimitedEconomic RegenerationProject Delivery25/08/2022Corporate ServicesEmprocom LimitedProperty ServicesConsultants12/09/2022Reg Services and Change ManagementExperianSystems DevelopmentIT - Software Support and Maintenance31/08/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers	26/08/2022	Planning and Regeneration	Dwf Law LLP	Economic Regeneration	Legal - External Legal Advice
20/09/2022Op and Commercial ServicesEastern Shires Purchasing OrganisationTrinity Arts CentreProperty - Gas03/09/2022Reg Services and Change ManagementEE LimitedTelephonyCommunication - Mobile Call Costs16/09/2022Planning and RegenerationElite Signs LimitedGainsborough Heritage Regeneration - THIProject Delivery17/08/2022Planning and RegenerationEmprocom LimitedEconomic RegenerationProject Delivery25/08/2022Corporate ServicesEmprocom LimitedProperty ServicesConsultants12/09/2022Reg Services and Change ManagementExperianSystems DevelopmentIT - Software Support and Maintenance31/08/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers	26/08/2022	Planning and Regeneration	Dwf Law LLP	Scampton - OPE Funding	Legal - External Legal Advice
03/09/2022Reg Services and Change ManagementEE LimitedTelephonyCommunication - Mobile Call Costs16/09/2022Planning and RegenerationElite Signs LimitedGainsborough Heritage Regeneration - THIProject Delivery17/08/2022Planning and RegenerationEmprocom LimitedEconomic RegenerationProject Delivery25/08/2022Corporate ServicesEmprocom LimitedProperty ServicesConsultants12/09/2022Reg Services and Change ManagementExperianSystems DevelopmentIT - Software Support and Maintenance31/08/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers14/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers	08/03/2022	Planning and Regeneration	East Midlands Business Ltd	Business Support	Project Delivery
16/09/2022Planning and RegenerationElite Signs LimitedGainsborough Heritage Regeneration - THIProject Delivery17/08/2022Planning and RegenerationEmprocom LimitedEconomic RegenerationProject Delivery25/08/2022Corporate ServicesEmprocom LimitedProperty ServicesConsultants12/09/2022Reg Services and Change ManagementExperianSystems DevelopmentIT - Software Support and Maintenance31/08/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers14/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers	20/09/2022	Op and Commercial Services	Eastern Shires Purchasing Organisation	Trinity Arts Centre	Property - Gas
17/08/2022Planning and RegenerationEmprocom LimitedEconomic RegenerationProject Delivery25/08/2022Corporate ServicesEmprocom LimitedProperty ServicesConsultants12/09/2022Reg Services and Change ManagementExperianSystems DevelopmentIT - Software Support and Maintenance31/08/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers14/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers	03/09/2022	Reg Services and Change Management	EE Limited	Telephony	Communication - Mobile Call Costs
25/08/2022Corporate ServicesEmprocom LimitedProperty ServicesConsultants12/09/2022Reg Services and Change ManagementExperianSystems DevelopmentIT - Software Support and Maintenance31/08/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers14/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers	16/09/2022	Planning and Regeneration	Elite Signs Limited	Gainsborough Heritage Regeneration - THI	Project Delivery
12/09/2022Reg Services and Change ManagementExperianSystems DevelopmentIT - Software Support and Maintenance31/08/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers14/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers	17/08/2022	Planning and Regeneration	Emprocom Limited	Economic Regeneration	Project Delivery
31/08/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers14/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers07/09/2022Reg Services and Change ManagementG2 Recruitment SolutionsFood SafetySalary - Agency workers	25/08/2022	Corporate Services	Emprocom Limited	Property Services	Consultants
14/09/2022 Reg Services and Change Management G2 Recruitment Solutions Food Safety Salary - Agency workers 07/09/2022 Reg Services and Change Management G2 Recruitment Solutions Food Safety Salary - Agency workers	12/09/2022	Reg Services and Change Management	Experian	Systems Development	IT - Software Support and Maintenance
07/09/2022 Reg Services and Change Management G2 Recruitment Solutions Food Safety Salary - Agency workers	31/08/2022	Reg Services and Change Management	G2 Recruitment Solutions	-	
	14/09/2022	Reg Services and Change Management	G2 Recruitment Solutions	Food Safety	Salary - Agency workers
07/09/2022 Reg Services and Change Management G2 Recruitment Solutions Pollution Reduction Salary - Agency workers	07/09/2022	Reg Services and Change Management	G2 Recruitment Solutions	Food Safety	Salary - Agency workers
	07/09/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers

1	£1,760.00
-	£6,816.25
	£324.89
	£324.89
:	£1,411.29
	£2,579.80
	£2,579.80
	£4,715.86
	£795.00
	£1,650.00
	£280.00
	£280.00
	£280.00
	£420.00
	£420.00
	£420.00
	£760.00
	£5,519.77
÷	£7,933.28
	£258.24
÷	£3,440.00
÷	£2,585.42
	£2,737.50
	£594.00
	£765.00
	£450.00
-	£1,882.98
	£2,060.21
	£403.36
	£329.00
-	£3,500.00
	£320.00
	£380.00
	£400.00
	£400.00
	£679.56
	£2,250.45
	£6,994.50
	£495.00
	£291.20
	£1,406.37
	£325.00
	£272.65
	£740.00
	£740.00
:	£330.00
	£330.00
	£440.00
	£700.00

28/09/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers
14/09/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers
31/08/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers
14/09/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers
21/09/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers
07/09/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers
31/08/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers
08/09/2022	Homes and Communities	Gainsborough Adventure Playground Assn	Grants & Events	GAPA
06/09/2022	Homes and Communities	Gainsborough Division Guides	Community Support	Councillors - Grant awards
29/09/2022	Homes and Communities	Gainsborough in Bloom	Community Support	Councillors - Grant awards
15/09/2022	Homes and Communities	Gainsborough Town Tennis Club	Community Support	Financial - Grants and Contributions
09/09/2022	Homes and Communities	Gary Walmsley Construction Services	Projects	Capital - Grants, Loans, Contributions
31/07/2022	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Gainsborough	Contracts - Grounds Maintenance
31/08/2022	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Gainsborough	Contracts - Grounds Maintenance
31/07/2022	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Market Rasen	Contracts - Grounds Maintenance
31/08/2022	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Market Rasen	Contracts - Grounds Maintenance
31/07/2022	Op and Commercial Services	Glendale Countryside Ltd	Crematorium	Contracts - Grounds Maintenance
31/08/2022	Op and Commercial Services	Glendale Countryside Ltd	Crematorium	Contracts - Grounds Maintenance
31/07/2022	Op and Commercial Services	Glendale Countryside Ltd	Parks & Open Spaces	Contracts - Grounds Maintenance
31/08/2022	Op and Commercial Services	Glendale Countryside Ltd	Parks & Open Spaces	Contracts - Grounds Maintenance
31/07/2022	Reg Services and Change Management	Glendale Countryside Ltd	Cemeteries	Contracts - Grounds Maintenance
31/08/2022	Reg Services and Change Management	Glendale Countryside Ltd	Cemeteries	Contracts - Grounds Maintenance
15/09/2022	Homes and Communities	Glentham Village Hall	Community Support	Financial - Grants and Contributions
20/09/2022	Reg Services and Change Management	Government Events	Community Safety	Salary - Corporate Training
22/09/2022	Reg Services and Change Management	Govnet Communications	Housing Standards	Salary - Attending Training Courses
02/09/2022	Corporate Services	GVFM Limited	Guildhall - Commercial	Service Charge
02/09/2022	Corporate Services	GVFM Limited	Guildhall - Commercial	Service Charge
02/09/2022	Corporate Services	GVFM Limited	Guildhall - Commercial	Service Charge
02/09/2022	Corporate Services	GVFM Limited	Guildhall - Commercial	Service Charge
02/09/2022	Corporate Services	GVFM Limited	Marshall's Yard Offices - WLDC	Service Charge
06/09/2022	Reg Services and Change Management	Hemswell Surfacing Ltd	Cemeteries	Property - Programmed maintenance works
06/09/2022	Corporate Services	Hemswell Surfacing Ltd	Car Parks	Property - Programmed maintenance works
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee
30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee
30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall`s Yard Offices - WLDC	Property - Consumables
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Property - Consumables
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	The Plough	Contracts - Cleaning
30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	The Plough	Contracts - Cleaning
31/08/2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Crematorium	Contracts - Cleaning
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Caenby Corner Depot	Contracts - Cleaning
30/09/2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Crematorium	Contracts - Cleaning
30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Caenby Corner Depot	Contracts - Cleaning
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee
30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning
30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning
30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning
1				1

£700.00
£750.00
£1,400.00
£1,750.00
£1,850.50
£3,533.50
£5,121.50
£12,000.00
£1,000.00
£500.00
£1,243.00
£6,279.41
£288.58
£288.58
£311.41
£311.42
£1,072.22
£1,072.22
£2,835.55
£2,835.55
£4,310.42
£4,310.43
£3,400.00
£957.60
£760.00
£255.22
£521.78
£1,145.64
£2,869.78
£6,357.75
£674.38
£1,002.46
£1,002.40
£295.55
£295.55 £359.01
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£359.07 £470.13
£470.13
£626.84
£626.84
£626.84
£626.84
£648.93
£648.93
£877.57
£877.57
£877.57
£877.57
£877.70

30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning
31/08/2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Trinity Arts Centre	Contracts - Cleaning
30/09/2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Trinity Arts Centre	Contracts - Cleaning
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee
30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee
31/08/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall`s Yard Offices - WLDC	Property - Cleaning - Contract Fee
30/09/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall`s Yard Offices - WLDC	Property - Cleaning - Contract Fee
09/09/2022	Reg Services and Change Management	HMCS	Council Tax	Financial - Court Costs
02/09/2022	Homes and Communities	Home Connections Lettings Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)
13/09/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers
06/09/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers
23/08/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers
30/08/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers
29/09/2022	People and Democratic Services	Independent Commissioner's Office	Members' Costs	General - Statutory Registrations
16/09/2022	Op and Commercial Services	Institute of Cemetery & Crematorium Management	Crematorium	General - Conference Expenses
20/09/2022	Homes and Communities	JH Smithson & Son Limited	Projects	Capital - Grants, Loans, Contributions
16/09/2022	Homes and Communities	Keelby Parish Council	Community Support	Project Delivery
08/09/2022	Homes and Communities	KES Building Maintenance Ltd	Projects	Capital - Grants, Loans, Contributions
30/09/2022	Corporate Services	Kings Armoured Security Services Limited	Car Parks	Security Courier Fees
31/08/2022	Corporate Services	Kings Armoured Security Services Limited	Car Parks	Security Courier Fees
31/08/2022	Op and Commercial Services	Lathams	Trinity Arts Centre	Property - Programmed maintenance works
31/08/2022	Planning and Regeneration	Lathams	Levelling Up Fund	Project Delivery
30/08/2022	People and Democratic Services	Lincolnshire County Council	Legal Services	Legal - Lincs Legal
15/09/2022	Homes and Communities	Lincolnshire County Council	Parish Lighting	Property - Street Lighting
09/09/2022	Corporate Services	Lincolnshire County Council	CORP Services	Contracts - Consultants
10/08/2022	Reg Services and Change Management	Lincolnshire County Council	Local Land Charges	Lincs CC Search Fees
20/09/2022	Reg Services and Change Management	Lincolnshire County Council	Local Land Charges	Lincs CC Search Fees
30/08/2022	People and Democratic Services	Lincolnshire County Council	Legal Services	Legal - Lincs Legal
27/09/2022	People and Democratic Services	Lincolnshire County Council	Legal Services	Shared Services
02/09/2022	Op and Commercial Services	Lincolnshire County Council	Trade Waste	Trade Waste Tipping Charges - LCC
02/09/2022	Op and Commercial Services	Lincolnshire County Council	Trade Waste	Trade Waste Tipping Charges - LCC
15/09/2022	Homes and Communities	Lincolnshire County Council	Parish Lighting	Property - Electricity
30/08/2022	People and Democratic Services	Lincolnshire County Council	Legal Services	Legal - Lincs Legal
24/08/2022	Reg Services and Change Management	Lincolnshire County Council	Housing Standards	Fees and Charges
01/09/2022	Reg Services and Change Management	Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees
28/09/2022	Homes and Communities	Lincolnshire Travellers Initiative	Community Support	Financial - Grants and Contributions
16/09/2022	Planning and Regeneration	Lindum Group Ltd	5 - 7 Market Place Redevelopment	Capital - Rprs, Renovtns, altns, imprts
06/09/2022	Corporate Services	LR Hutchinson Ltd	Town Centre Management	Property - Programmed maintenance works
06/09/2022	Op and Commercial Services	LR Hutchinson Ltd	Leisure Centre - Market Rasen	Property - Urgent and unforeseen building maintenance works
16/09/2022	Corporate Services	LR Hutchinson Ltd	Commercial Properties & Land	Property - Programmed maintenance works
06/09/2022	Corporate Services	LR Hutchinson Ltd	Caenby Corner Depot	Property - Programmed maintenance works
13/09/2022	Op and Commercial Services	LR Hutchinson Ltd	Parks & Open Spaces	Property - Urgent / Unforseen Maintenance
13/09/2022	Corporate Services	LR Hutchinson Ltd	Commercial Properties & Land	Property - Programmed maintenance works
15/09/2022	Corporate Services	Lyon Local Gov Ltd	CORP Services	Project Delivery
11/09/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers
04/09/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers
25/09/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers
04/09/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers
11/09/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers

£877.70
£1,128.31
£1,128.31
£1,625.54
£1,625.54
£3,601.24
£3,601.25
£507.00
£900.00
£495.43
£874.70
£990.86
£1,370.12
£2,412.50
£860.00
£4,503.29
£480.43
£7,268.59
£270.79
£316.72
£500.00
£500.00
£494.50
£685.00
£1,806.25
£2,382.50
£2,440.00
£5,290.00
£6,228.77
£7,505.65
£7,781.83
£10,344.86
£15,484.77
£28,784.87
£1,750.00
£5,000.00
£91,875.74
£848.79
£040.79 £1,020.70
£1,192.95
£1,563.67
£1,639.00
£1,896.90
£4,125.00
£848.56
£1,272.84
£1,337.40
£1,337.41
£1,781.69

18/09/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers
23/09/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Recruitment costs
08/09/2022	Homes and Communities	Mark Donner Ltd	Projects	Capital - Grants, Loans, Contributions
19/08/2022	Homes and Communities	Mark Donner Ltd	Projects	Capital - Grants, Loans, Contributions
11/09/2022	Op and Commercial Services	Matt Johnson Building Services Ltd	Waste Collection	Contractor - Professional Services
24/09/2022	Op and Commercial Services	Maun Motors	Vehicle Replacement Programme	Capital - Purchase of Vehicles
22/08/2022	People and Democratic Services	MHR International UK Ltd	Human Resources	Contracts - IT Maintenance & Support
22/08/2022	People and Democratic Services	MHR International UK Ltd	Human Resources	Contracts - IT Maintenance & Support
31/08/2022	Corporate Services	Micron Analytical Limited	Property Services	General - Valuation Fees
19/08/2022	Homes and Communities	NDJ T/A Belton Construction	Projects	Capital - Grants, Loans, Contributions
11/09/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers
18/09/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers
04/09/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers
25/09/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers
21/08/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers
28/08/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers
16/09/2022	Homes and Communities	NORMANBY BY SPITAL PARISH COUNCIL	Community Support	Councillors - Grant awards
24/08/2022	Op and Commercial Services	North Kesteven District Council	Parks & Open Spaces	Contracts - Tree Surgery
23/08/2022	Planning and Regeneration	North Kesteven District Council	Planning Policy Activity	Shared Services
15/07/2022	Corporate Services	Nottingham City Council	CORP Services	General - Membership to Associations
31/08/2022	Corporate Services	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)
20/09/2022	Homes and Communities	Ocean Media Group Limited	Homes, Health and Wellbeing	Project Delivery
24/08/2022	Op and Commercial Services	Ongo Heating and Plumbing T/A Hales and Coultas	Crematorium	Property - Urgent and unforeseen building maintenance works
31/08/2022	Corporate Services	Ongo Heating and Plumbing T/A Hales and Coultas	Public Conveniences	General - Equipment Maintenance
16/09/2022	Homes and Communities	Owmby by Spital Parish Council	Community Support	Councillors - Grant awards
06/09/2022	Homes and Communities	P3 Housing Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)
06/09/2022	Op and Commercial Services	Pace Fuelcare Limited	WLDC Fuel Stores	Fleet - Fuel Costs
08/09/2022	Corporate Services	Paperwork (UK) Ltd	Car Parks	General - Tickets
10/07/2022	Op and Commercial Services	Paramount Pictures UK	Trinity Arts Centre	General - Film Hire Costs
01/09/2022	Corporate Services	Park Now Limited	Car Parks	Administration Costs
19/09/2022	Op and Commercial Services	PCC Consultants	Trinity Arts Centre	Consultation
08/09/2022	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice
08/09/2022	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice
05/08/2022	Corporate Services	Pestx Limited	Public Conveniences	Property - Urgent and unforeseen building maintenance works
14/09/2022	Homes and Communities	PLANNINGJOBS.COM LTD	Homes, Health and Wellbeing	Project Delivery
08/09/2022	Op and Commercial Services	Postage by Phone Pitney Bowes Ltd	CORP Postages	General - Postage
05/09/2022	Op and Commercial Services	PPL PRS Ltd	Trinity Arts Centre	General - Licence/Permit Fees
05/09/2022	Op and Commercial Services	PPL PRS Ltd	Trinity Arts Centre	General - Licence/Permit Fees
13/07/2022	Corporate Services	Pro Servicing Ltd	Marshall`s Yard Offices - WLDC	Property - Programmed maintenance works
15/09/2022	Planning and Regeneration	Project Centre LTD	Thriving Gainsborough Pocket Park	Capital - Professional Fees
15/09/2022	Planning and Regeneration	Project Centre LTD	Thriving Gainsborough Market Place/Streetscape	Capital - Professional Fees
15/09/2022	Planning and Regeneration	Project Centre LTD	Thriving Gainsborough Whitton Gardens	Capital - Professional Fees
19/08/2022	Op and Commercial Services	Qualtrics LLC	Customer Relations	IT - Software Licences
23/08/2022	Op and Commercial Services	Quantum Theatre	Trinity Arts Centre	General - Live Performance Cost - Box Office Split
18/07/2022	Planning and Regeneration	Quastels LLP	5-7 Market Place Redevelopment	Capital - Legal Fees
22/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance
06/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance
		R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
09/09/2022	Op and Commercial Services	R & A Scoll Auto Services Liu		

£1,781.69
£5,000.00
£390.82
£4,613.13
£1,545.00
£31,000.00
£818.00
£4,500.18
£300.00
£4,344.40
£1,311.19
£1,623.38
£1,834.57
£1,873.13
£2,060.44
£2,559.93
£400.00
£1,358.50
£98,900.00
£5,535.00
£3,568.13
£1,295.00
£297.59
£455.00
£400.00
£490.40
£35,572.50
£293.00
£272.90
£757.79
£1,250.00
£300.00
£877.10
£375.00
£495.00
£5,010.67
£3,010.87 £482.10
£482.10 £1,088.80
£1,088.80 £333.49
£333.49 £6,434.95
£15,952.92 £28,576.09
£1,413.48
£1,541.39
£1,750.00
£260.15
£269.85
£270.02
£317.72

19/07/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
09/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
20/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
27/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
13/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
08/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance
07/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
28/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
27/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
23/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
15/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
22/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
29/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
22/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
12/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
08/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
12/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
20/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
23/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
07/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance
08/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
14/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
09/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
08/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
22/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
09/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance
22/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
22/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance
20/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
20/09/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
31/08/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance
24/08/2022	Homes and Communities	R & E Electrical Ltd	CCTV Service	Project Delivery
23/09/2022	Op and Commercial Services	R & E Electrical Ltd	Trinity Arts Centre	Property - Programmed maintenance works
07/09/2022	Homes and Communities	R A Joinery	Projects	Capital - Grants, Loans, Contributions
16/09/2022	Homes and Communities	R A Joinery	Projects	Capital - Grants, Loans, Contributions
22/09/2022	Homes and Communities	Radiotronics Ltd	CCTV Service	Communication - Telephone Line Rental
18/09/2022	Planning and Regeneration	Reach Publishing Ltd (Prev Local World)	Development Management	Marketing - Advertising Costs - Statutory
27/09/2022	People and Democratic Services	Response Technical Services Limited	Electoral Registration	General - Equipment
29/09/2022	<u> </u>	Ricardo-Aea Ltd	Pollution Reduction	Salary - Corporate Training
01/08/2022	Op and Commercial Services	Royal Mail Group Ltd	CORP Postages	General - Postage
05/09/2022	Op and Commercial Services	Royal Mail Group Ltd	CORP Postages	General - Postage
15/09/2022	Homes and Communities	Saxilby Cricket Club	Community Support	Councillors - Grant awards
31/08/2022	Op and Commercial Services	Saxilby With Ingleby Parish Council	Street Cleansing	Contributions - Other
23/08/2022	Corporate Services	Schindler Limited	Marshall`s Yard Offices - WLDC	Contracts - Lifts
27/08/2022	Homes and Communities	Sibjon	Projects	Capital - Grants, Loans, Contributions
13/09/2022	Reg Services and Change Management	Specialist Computer Centres PLC	System Development - IT Shared Service	IT - Software Licences
31/08/2022	Reg Services and Change Management	Specialist Computer Centres PLC	Systems Development	IT - Software Licences
06/09/2022	People and Democratic Services	St John Ambulance	Human Resources	Salary - First Aid
26/07/2022	Homes and Communities	Stephen Heywood Design Ltd	Projects	Capital - Grants, Loans, Contributions

£338.57
£342.22
£348.22
£353.77
£430.92
£432.68
£454.26
£539.04
£540.27
£549.89
£600.88
£657.92
£704.47
£710.45
£724.09
£735.56
£798.76
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£1,221.61
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£1,806.79
£1,861.24
£1,907.23
£2,212.07
£2,448.60
£2,809.93
£3,608.51
£3,727.86
£5,166.16
£355.50
£562.00
£6,104.75
£6,188.02
£510.00
£271.04
£2,637.00
£2,037.00 £2,376.00
£2,376.00 £850.70
£916.76
£800.00
£466.00
£546.45
£4,105.11
£269.68
£296.88
£330.00
£312.00

21/09/2022	Homes and Communities	Swan Sales and Lettings	Homelessness Prevention	Frontline Homelessness Service (PriorNd)
01/09/2022	Reg Services and Change Management	Syncity Ltd	ICT	Contracts - Consultants
29/09/2022	Planning and Regeneration	Tall Oaks Academy Trust	Gainsborough Heritage Regeneration - THI	Project Delivery
30/09/2022	Reg Services and Change Management	Technology One (UK) Limited	Document Management System	Capital - Consultancy
18/09/2022	Corporate Services	Technology One (UK) Limited	Financial Services - Accountancy	Contracts - Consultants
16/08/2022	Reg Services and Change Management	Technology One (UK) Limited	Systems Development	IT - Software Support and Maintenance
28/09/2022	Op and Commercial Services	Teleshore UK Limited	Crematorium	General - Consumables
30/08/2022	Corporate Services	The Risk Factor Limited	Insurances	Contracts - Insurance Premiums
05/09/2022	People and Democratic Services	Thompsons Solicitors	Human Resources	Legal - External Legal Advice
31/08/2022	Planning and Regeneration	Thornton - Firkin LLP	Economic Regeneration	Project Delivery
31/08/2022	Op and Commercial Services	Ticketsolve Ltd	Trinity Arts Centre	General - Licence/Permit Fees
11/09/2022	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity
11/09/2022	Op and Commercial Services	Total Energies	Trinity Arts Centre	Property - Electricity
11/09/2022	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity
11/09/2022	Corporate Services	Total Energies	Caenby Corner Depot	Property - Electricity
11/09/2022	Op and Commercial Services	Total Energies	Crematorium	Property - Electricity
11/09/2022	Corporate Services	Total Energies	Marshall`s Yard Offices - WLDC	Property - Electricity
30/09/2022	Corporate Services	Total Integrated Solutions Limited	Caenby Corner Depot	Property - Alarms
31/08/2022	Homes and Communities	Videcom Security Ltd	CCTV Service	General - Equipment Maintenance
06/09/2022	Homes and Communities	Videcom Security Ltd	CCTV Service	General - Equipment Maintenance
31/08/2022	Homes and Communities	Videcom Security Ltd	CCTV Service	General - Equipment
06/09/2022	Planning and Regeneration	Videcom Security Ltd	Thriving Gainsborough - Bus Station	Capital - Purchase of Equipment
15/09/2022	Homes and Communities	Vine Community Church	Community Support	Financial - Grants and Contributions
31/03/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail
31/03/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Housing Benefit Administration	General Postage Digimail
31/08/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail
31/08/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Housing Benefit Administration	General Postage Digimail
30/08/2022	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs
30/09/2022	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs
31/08/2022	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs
12/04/2022	Homes and Communities	Voluntary Centre Services West Lindsey	Grants & Events	Voluntary Centre Services
06/09/2022	Homes and Communities	Walkers Construction Limited	Projects	Capital - Grants, Loans, Contributions
07/09/2022	Corporate Services	Water Coolers Direct Ltd	Marshall's Yard Offices - WLDC	Property - Programmed maintenance works
09/09/2022	Op and Commercial Services	Wiser Environment	Waste Collection	Salary - Other Training
07/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Markets	Salary - Agency workers
14/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers
07/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers
14/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers
28/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers
23/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers
31/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers
21/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers
28/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers
21/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers
21/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers
07/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers
14/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers
07/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers
14/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers

£500.00
£12,000.00
£1,400.00
£612.50
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£99,328.17
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£350.00
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£4,449.75
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£6,000.00 £649.18
£649.18 £649.18
£1,242.22 £1,242.22
£690.00
£690.00
£800.00
£20,000.00
£12,222.65
£309.83
£1,180.00
£475.48
£630.72
£873.81
£900.00
£959.22
£1,051.20
£1,051.20
£1,051.20
£1,093.96
£1,120.25
£1,182.60
£1,215.48
£1,228.59
£1,231.88
£1,425.69

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September 2022

28/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers
23/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers
31/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers
14/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers
31/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers
21/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers
14/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers
31/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers
28/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers
17/08/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers
07/09/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers

PURCHASE CARD TRANSACTIONS

22/09/2022	Reg Services and Change Management	123 Reg	Systems Development	General - Licence/Permit Fees	
22/09/2022	Homes and Communities	Aldi Stores	Communities	Financial - Grants and Contributions	
22/09/2022	Homes and Communities	Aldi Stores	Communities	Financial - Grants and Contributions	
22/09/2022	Homes and Communities	Aldi Stores	Communities	Financial - Grants and Contributions	
28/09/2022	Homes and Communities	Aldi Stores	Communities	Financial - Grants and Contributions	
28/09/2022	Homes and Communities	Aldi Stores	Communities	Financial - Grants and Contributions	
16/09/2022	Planning and Regeneration	Amazon	Economic Regeneration	General - Other Operating Expenses	
16/09/2022	Reg Services and Change Management	Amazon	Food Safety	General - Equipment	
16/09/2022	People and Democratic Services	Amazon	Human Resources	General - Other Operating Expenses	
20/09/2022	Corporate Services	Amazon	Property Services	General - Equipment	
20/09/2022	Corporate Services	Amazon	Property Services	Catering - Refreshments and Beverage supplies - not food	
20/09/2022	People and Democratic Services	Amazon	Director - Corporate Services	General - Equipment	
22/09/2022	Planning and Regeneration	Amazon	Visitor Economy	IT - Software Licences	
22/09/2022	Reg Services and Change Management	Amazon	Council Tax	General - Stationery	
22/09/2022	Reg Services and Change Management	Amazon	Council Tax	General - Stationery	
28/09/2022	Homes and Communities	Amazon	Communities	General - Equipment	
28/09/2022	Homes and Communities	Amazon	CCTV Service	General - Stationery	
28/09/2022	Homes and Communities	Amazon	CCTV Service	General - Stationery	
28/09/2022	Homes and Communities	Amazon	CCTV Service	General - Stationery	
30/09/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Other Operating Expenses	
20/09/2022	People and Democratic Services	Amazon	Director - Corporate Services	General - Equipment	
30/09/2022	Op and Commercial Services	Argos	Trinity Arts Centre	IT - Consumables (Other)	
16/09/2022	Op and Commercial Services	B & Q	Crematorium	General - Other Operating Expenses	
20/09/2022	People and Democratic Services	balloonprinting.co uk	Director - Corporate Services	General - Equipment	
20/09/2022	Homes and Communities	Booking com	Homelessness Relief	Frontline Homelessness Service (PriorNd)	
20/09/2022	Corporate Services	Boyes of Gainsborough	Property Services	General - Equipment	
01/09/2022	Planning and Regeneration	Bricoflor.co uk	Economic Regeneration	Property - Fixtures and Fittings	
20/09/2022	Corporate Services	British Gas	Commercial Properties & Land	Property - Gas	
20/09/2022	People and Democratic Services	British Red Cross	Human Resources	Salary - Corporate Training	
16/09/2022	Corporate Services	Buildbase	Property Services	Property - Urgent and unforeseen building maintenance works	
06/09/2022	People and Democratic Services	City Of Lincoln Council	Civic Responsibilities	General - Other Operating Expenses	
30/09/2022	Corporate Services	Drainage Superstore	Property Services	General - Other Operating Expenses	
27/09/2022	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs	
27/09/2022	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs	

£1,445.40
£1,639.22
£1,737.77
£1,911.87
£1,941.44
£8,450.96
£8,636.79
£8,804.04
£9,883.00
£9,959.96
£11,048.96

£83.94
£125.42
 £88.20
£85.33
£131.79
 £36.00
£10.97
£14.98
£40.00
£10.94
£17.80
£83.32
£24.08
£33.16
£25.98
£270.84
£41.64
£11.07
£9.42
£88.32
£34.71
£50.00
£21.00
£79.36
£396.15
£4.25
£7.95
£13.89
£219.00
£159.70
£5.90
£321.01
 £292.50
£167.50

27/09/2022	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs
20/09/2022	Corporate Services	Electronic Reading Systems Ltd	Property Services	General - Other Operating Expenses
20/09/2022	Op and Commercial Services	Elite Workwear	Waste Collection	Protective Clothing
27/09/2022	Op and Commercial Services	Elite Workwear	Waste Collection	Protective Clothing
27/09/2022	Homes and Communities	Estates UK Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)
30/09/2022	Op and Commercial Services	Facebook	Trinity Arts Centre	General - Promotional & Marketing Items
16/09/2022	Op and Commercial Services	FirstAid4Less	Crematorium	Protective Clothing
01/09/2022	Planning and Regeneration	FRS Countrywear Ltd	Economic Regeneration	General - Other Operating Expenses
16/09/2022	Planning and Regeneration	Gainsborough and District Heritage Association	Economic Regeneration	General - Other Operating Expenses
27/09/2022	Op and Commercial Services	Gloves n Stuff Ltd	Waste Collection	Protective Clothing
20/09/2022	Op and Commercial Services	GWS	Trinity Arts Centre	Property - Fixtures and Fittings
30/09/2022	Op and Commercial Services	Halfords	Trinity Arts Centre	General - Other Operating Expenses
20/09/2022	Corporate Services	Handle King	The Plough	Property - Fixtures and Fittings
02/09/2022	Homes and Communities	Handsome Cabs	Homelessness Relief	Frontline Homelessness Service (PriorNd)
02/09/2022	Homes and Communities	Handsome Cabs	Homelessness Relief	Travel - Taxi
20/09/2022	Homes and Communities	Handsome Cabs	Homelessness Relief	Frontline Homelessness Service (PriorNd)
27/09/2022	People and Democratic Services	Hilton Birmingham Metropole	CORP Support Services	Travel - Accommodation
20/09/2022	Homes and Communities	Holiday Inn Express Lincoln	Homelessness Relief	Frontline Homelessness Service (PriorNd)
16/09/2022	People and Democratic Services	Hootsuite Inc	Communications	IT - Software Licences
20/09/2022	People and Democratic Services	Indeed	Human Resources	Marketing - Advertising Costs - Statutory
20/09/2022	People and Democratic Services	Indeed	Human Resources	Marketing - Advertising Costs - Statutory
27/09/2022	Op and Commercial Services	Lincolnshire Physiotherapy & Sports Injuries Clinics	Waste Collection	General - Other Operating Expenses
01/09/2022	People and Democratic Services	LNER	Chief Executive	Travel - Train Fare
01/09/2022	People and Democratic Services	LNER	Chief Executive	Travel - Train Fare
06/09/2022	People and Democratic Services	LNER	CORP Support Services	Travel - Train Fare
06/09/2022	People and Democratic Services	LNER	CORP Support Services	Travel - Train Fare
06/09/2022	People and Democratic Services	LNER	CORP Support Services	Travel - Train Fare
06/09/2022	People and Democratic Services	LNER	CORP Support Services	Travel - Train Fare
20/09/2022	Reg Services and Change Management	LNER	Change Management	General - Conference Expenses
20/09/2022	Reg Services and Change Management	LNER	Change Management	General - Conference Expenses
20/09/2022	Reg Services and Change Management	LNER	Change Management	General - Conference Expenses
22/09/2022	People and Democratic Services	LNER	Chief Executive	Travel - Train Fare
22/09/2022	People and Democratic Services	LNER	Director - Operational & Commercial Services	Travel - Train Fare
16/09/2022	Op and Commercial Services	Lockstation	Crematorium	General - Other Operating Expenses
30/09/2022	Op and Commercial Services	Mailchimp	Trinity Arts Centre	General - Promotional & Marketing Items
30/09/2022	Corporate Services	Marks & Spencers	Property Services	General - Other Operating Expenses
30/09/2022	Op and Commercial Services	Meta Platforms	Trinity Arts Centre	General - Promotional & Marketing Items
06/09/2022	People and Democratic Services	Morrison Petrol	Civic Responsibilities	Fleet - Fuel Costs
16/09/2022	Op and Commercial Services	Nisbets Catering	Crematorium	General - Other Operating Expenses
16/09/2022	Op and Commercial Services	Parker Motor Service	Street Cleansing	General - Equipment
30/09/2022	Corporate Services	PJS Convenience Store	Property Services	General - Other Operating Expenses
30/09/2022	Corporate Services	PJS Convenience Store	Property Services	General - Other Operating Expenses
16/09/2022	Op and Commercial Services	Poundland Ltd	Crematorium	General - Other Operating Expenses
27/09/2022	Reg Services and Change Management	Premier Inn	ICT	Travel - Accommodation
16/09/2022	Op and Commercial Services	Protective Masks Direct	Street Cleansing	General - Equipment
20/09/2022	Corporate Services	Rasen Hardware	Public Conveniences	Property - Fixtures and Fittings Maintenance
16/09/2022	Op and Commercial Services	Refreshment Shop	Crematorium	General - Other Operating Expenses
29/09/2022	Homes and Communities	Retford Waste Limited	Community Support	General - Other Operating Expenses
30/09/2022	Op and Commercial Services	Screwfix	Trinity Arts Centre	General - Equipment
30/03/2022				

£167.50
 £42.80
£32.30
 £28.90
£425.00
£27.07
£11.90
£165.68
£24.00
£241.30
£167.99
£11.24
£54.95
£93.60
£43.60
£283.40
£308.00
£302.10
£468.00
£26.23
£17.77
£42.00
-£25.60
-£19.30
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£29.50 £116.50 £116.50 £116.50 £55.80 £20.12 £49.01 £1.25 £51.60 £87.26 £221.87 £33.38 £180.00 £16.00 £8.00 £252.00 £276.60 £6.99
£29.50 £116.50 £116.50 £66.30 £55.80 £20.12 £49.01 £1.25 £51.60 £87.26 £221.87 £33.38 £180.00 £16.00 £16.00 £252.00 £276.60 £28.20
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£29.50 £116.50 £116.50 £66.30 £55.80 £20.12 £49.01 £1.25 £51.60 £87.26 £221.87 £33.38 £180.00 £16.00 £16.00 £252.00 £276.60 £28.20

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Interview Tests Seven Charange General - Captorent 22200000 Averse and Communities Stories Tasks Communities General - Communities Stories and Communities The Stories Stories and Communities Stories and Communities The Stories Stories and Communities Stories and Communities Stories and Communities The Stories Stories and Communities Stories and Communities Stories and Communities The Stories Stories and Communities Stori	16/09/2022	Op and Commercial Services	St John Ambulance	ů – ř	Salary - Other Training	4
2200022 Perper and Communities Stroves Tests Lensing in the Communities Tests 28070022 Op and Communities Tests Trainly Als Cartine General - Other Operating Expenses Mithod/202 Op and Communities Tests Trainly Als Cartine General - Other Operating Expenses Mithod/202 Op and Communities The Carting/and Expenses General - Other Operating Expenses 20060022 Hartle and Communities The Loudor Homesarrase Relief Frontine Homesarrase Relief 20060022 Op and Commercial Stroves The Range Ormatohum General - General Expenseral 20060022 Op and Commercial Stroves The Range Ormatohum General Expenseral 10060022 Op and Commercial Stroves The Range Mitchinence. Propering General Expenseral 10060022 Op and Commercial Stroves The Range Mitchinence. Propering General Expenseral 10000022 Op and Commercial Stroves The Range Mitchinence. Propering General Expenseral 10000022 Priorities and Communities Tanine Homesares Relief Frontine Homesa	16/09/2022	Corporate Services	Tesco	Property Services	Catering - Refreshments and Beverage supplies - not food	_
1992/2021 Home and Communities 1600 Communities General - Constantivist 3020/2022 Op and Communities Brevies Teson Trinly Arts Cartine General - Other Operating Expresses 1000/2022 Parties and Communities The Laudar Home and Communities General - Other Operating Expresses 2010/0022 Herms and Communities The Clark Roman Home Service General - Other Operating Expresses 2010/0022 Herms and Communities The Clark Roman Home Service General - Other Operating Expresses 2010/0022 Herms and Communities The Clark Roman Home Service General - Other Operating Expresses 1000/2022 Op and Communities The Range Ormaticium General - Service General - Service 1000/2022 Op and Communities The Range Ormaticium General - Service General - Service <td>16/09/2022</td> <td>Op and Commercial Services</td> <td>Tesco</td> <td>Street Cleansing</td> <td>General - Equipment</td> <td>_</td>	16/09/2022	Op and Commercial Services	Tesco	Street Cleansing	General - Equipment	_
1990/2022 Open of Commercial Barvies Texco Theiry Am Corren General - Other Openating Expenses 1008/02/22 Apund Commercial Barvies The Campidy for Dawing Caromic Regression Gamed - Other Openating Expenses 2008/02/21 Herns and Communities The Linder Hondecoress Roled Formite Hundecoress Barvies (PriorMe) 2008/02/21 Herns and Communities The Clark Hondecoress Roled Formite Hundecoress Barvies (PriorMe) 1008/02/21 Op and Commonal Barvies The Rongo Carnation Garreid - Expenses 1008/02/22 Op and Commonal Barvies The Rongo Carnation Garreid - Expenses 1008/02/22 Op and Commonal Barvies The Rongo Carnation Garreid - Expenses 1008/02/22 Op and Commonal Barvies The Rongo Carnation Garreid - Expenses 1008/02/22 Carpanes Regression These None Garreid - Expenses Garreid - Expenses 2008/02/22 Hernes and Communities Thenine Chart Expenses Garreid - Expenses 2008/02/22 Hernes and Communities Thanine Hondecoastes Roled <	22/09/2022	People and Democratic Services	Tesco	Lincolnshire Show	Marketing - Events, Exhibitions, Receptions & Festivals	_
Style Style Teso Tright Als Centre General - Date Operating Expension 19803222 Spans and Communities The Longring to Expension Communities Proof the Provided Service (Proof dd) 19803223 Homes and Communities The Londor Homessiones Reliaf Proof the Homelessness Service (Proof dd) 19804224 Jo and Communities The Campaig for Management Communities	29/09/2022	Homes and Communities	Tesco	Communities	General - Consumables	┛
1950/2022 Plenning and Regineration Dire Company for Drawing Economic Biggeneration Overal - Other Operating Exponses 2003/2022 Homes and Communities The Laudur Homelismess Relief Frontine Humelismess Brivice (PixeMd) 2003/2022 Homes and Communities The Range Ormstatuum General - Explorent 1005/2022 Op and Communities The Range Misedianeous Propries General - Explorent 1005/2022 Companities Brivices The Range Misedianeous Propries General - Explorent 1005/2022 Companities Brivices Timpson Loweling Up Fund HEFCUS 2009/2022 Plenning and Regineration Timpson Loweling Up Fund HEFCUS 2009/2022 Plenning and Regineration Timpson Loweling Up Fund HEFCUS 2009/2022 Homes and Communities Timpline Homeliasmess Reliaf Frontine Homeliasmess Startid (Prontid) 2009/2022 Homes and Communities Timpline Homeliasmess Reliaf Timpline 2009/2022 Homes and Communities Timpline Homeliasmess Reliaf Timpline Hom	30/09/2022	Op and Commercial Services	Tesco	Trinity Arts Centre	General - Other Operating Expenses	4
2003/22/2 Sense and Communities The Lorder Homelessness Relief Frontine Homelessness Senior, Photokij, 2708/22/2 Chares and Communities The Olive Rooms Homelessness Relief Frontine Homelessness Seniors (Photokij) 1800/22/2 Op and Commercial Services The Range Crematurum General - Equipment 1800/22/2 Op and Commercial Services The Range Crematurum General - Equipment 1800/22/2 Op and Commercial Services The Range Microalinescue Property Services General - Equipment 1800/22/2 Corprats Services Transon Property Services General - Equipment 2008/22/2 Hense and Communities Transine Homelessness Relief Frontine Homelessness Service (PiroNd) 2008/22/2 Hense and Communities Transine Homelessness Relief Frontine Homelessness Service (PiroNd) 2008/22/2 Hense and Communities Trainine Homelessness Relief Frontine Homelessness Service (PiroNd) 2008/22/2 Hense and Communities Trainine Homelessness Relief Travel - Tran Fare 2008/22/2 Henses and Communities	30/09/2022	Op and Commercial Services	Tesco	Trinity Arts Centre	General - Other Operating Expenses	4
Process and Communities The Range Demonstration Remainstration 16002022 Qr and Commercial Services The Range Orientation General = Quinnet 16002022 Cop and Commercial Services The Range Orientation General = Quinnet 16002022 Coppards Services The Range Miscolaneous Properties General = Quinnet 16002022 Coppards Services Timpson Leveling Up Fund GEneral = Quinnet 20009022 Homes and Communities Trainine Homelessness Reliel Trainine 20009022 Homes and Communities Trainine Homelessness Reliel Trainine Homelessness Reliel Trainine 20009022 Homes and Communities Trainine Homelessness Reliel Trainine Homelessnes 20009022 <td< td=""><td>16/09/2022</td><td>Planning and Regeneration</td><td>The Campaign for Drawing</td><td>Economic Regeneration</td><td>General - Other Operating Expenses</td><td>_</td></td<>	16/09/2022	Planning and Regeneration	The Campaign for Drawing	Economic Regeneration	General - Other Operating Expenses	_
161092022 Op and Commercial Services The Range Constantum Ceneral-Equipment 180982022 Op and Commercial Services The Range Ceneral-Interview Ceneral - Equipment 18098202 Coporate Services Transpon Property Services General - Equipment 2008202 Parving and Regimentation Transpon Property Services General - Equipment 2008202 Parving and Regimentation Transpon Developing Services General - Equipment 2008202 Parving and Regimentation Transine Oriel Exocutive Transine 20082022 Homes and Communities Transine Homelessoness Relief Foratine Hornelessoness Service (PriorNi) 2008202 Homes and Communities Transine Hornelessoness Relief Transin Farvin 27008202 Homes and Communities Transine Hornelessoness Relief Transin Farvin 27008202 Homes and Communities Transine Hornelessoness Relief Transin Farvin 27008202 Homes and Communities Transine Hornelessones Relief Tranvin - Trans Farvin	20/09/2022	Homes and Communities	The Loudor	Homelessness Relief	Frontline Homelessness Service (PriorNd)	_
1500/2022 Op and Commandal Services The Range Crematrium Ceneral - Equipment 1600/2022 Coporate Services Timpson Property Services General - Equipment 2700/2022 Parming and Regeneration Trapson Leveling Up Fund REFCUS 2000/2022 Parming and Regeneration Trapson Leveling Up Fund REFCUS 2000/2022 Homes and Communities Trainine Homesand Communities Trainine 2000/2022 Homes and Communities Trainine Homelessness Relief Frontine Homelessness Service (PiorNei) 27008/2022 Homes and Communities Trainine Homelessness Relief Travel - Tran Fare 27008/2022 Homes and Communities Trainine Homelessness Relief Travel - Tran Fare 2708/2022 Homes and Communities Trainine Homelessness Relief Travel - Tran Fare 2708/2022 Homes and Communities Trainine Homelessness Relief Travel - Tran Fare 2708/2022 Homes and Communities Trainine Homelessness Relief Travel - Tran Fare 2009/2022	27/09/2022	Homes and Communities	The Olive Rooms	Homelessness Relief	Frontline Homelessness Service (PriorNd)	_
H6020222 Corporate Services The Range Miscellaneous Properties Central - Equipment 16082022 Corporate Services Timpson Property Services General - Equipment 2/082022 Pauple and Dumocratic Services Timpson Leveling Up Fund RECVUS 0/082022 Paople and Dumocratic Services Titanine Chiel Exocutive Titanine Fare 20092022 Homes and Communities Titanine Homelessness Relief Foraline Homelessness Service (PriorNo) 20092022 Homes and Communities Titanine Homelessness Relief Foraline Homelessness Service (PriorNo) 270082022 Homes and Communities Titanine Homelessness Relief Travel - Titan Fare 270082022 Homes and Communities Titanine Homelessness Relief Travel - Titan Fare 270082022 Homes and Communities Titanine Homelessness Relief Travel - Titan Fare 270082022 Homes and Communities Titanine Homelessness Relief Travel - Titan Fare 270082022 Homes and Communities Titanine Homelessness Relief Travel - Titan Fare <td>16/09/2022</td> <td>Op and Commercial Services</td> <td>The Range</td> <td>Crematorium</td> <td>General - Equipment</td> <td></td>	16/09/2022	Op and Commercial Services	The Range	Crematorium	General - Equipment	
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27/09/2022 Planning and Regeneration Timpson Levelling Up Fund REFCUS 01/07/2022 Paciple and Democratic Services Trainline Chilet Executive Travel - Train Fane 20009/2022 Homes and Communities Trainline Homelessness Relief Frontine Homelessness Service (PriorNo) 27708/2022 Homes and Communities Trainline Homelessness Relief Frontine Homelessness Struice (PriorNo) 27708/2022 Homes and Communities Trainline Homelessness Relief Travel - Train Fane 27708/2022 Homes and Communities Trainline Homelessness Relief Travel - Train Fane 27708/2022 Homes and Communities Trainline Homelessness Relief Travel - Train Fane 27709/2022 Homes and Communities Trainline Homelessness Relief Travel - Train Fane 2709/2022 Homes and Communities Trainline Homelessness Relief Travel - Train Fane 2709/2022 Homes and Communities Trainline Homelessness Relief Travel - Train Fane 2709/2022 Homes and Communities Trainline Homelessness Relief	16/09/2022	Corporate Services	The Range	Miscellaneous Properties	General - Equipment	
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£2	299.52
	£4.49
£2	239.97
	£1.74
£	93.32
	£2.71
£1	44.87
	£2.18
£1	16.43
	£7.24
£3	86.60
	£2.61
£1	39.53
	£0.98
£	252.44
	£2.96
£1	58.20
	£6.93
£3	869.71
	£1.56
£	83.53
	£1.56
£	83.53
	£4.09
£2	218.63
	£4.09
£2	218.63
£1	04.52
£	270.54
£	
£2	49.86
£2	206.51
£	73.93
	45.88
£1	36.83
	58.07
	43.63
	283.87
	92.63
	26.08
	86.98
	281.31
	69.69
	50.98
	865.55
	328.07
	72.24
1	
£2	219.27 889.27

20/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)
20/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)
20/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)
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27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)
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27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)
27/09/2022	Homes and Communities	Travelodge	Homelessness Relief	Frontline Homelessness Service (PriorNd)
27/09/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)
27/09/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)
16/09/2022	Op and Commercial Services	Twinings	Crematorium	Protective Clothing
16/09/2022	Planning and Regeneration	UK Media Publishing Ltd	Economic Regeneration	General - Other Operating Expenses
20/09/2022	Corporate Services	Viking Group	Property Services	General - Equipment
20/09/2022	People and Democratic Services	Vistaprint	Director - Corporate Services	General - Equipment
16/09/2022	Op and Commercial Services	Wilko Retail Limited	Street Cleansing	Property - Cleaning - Materials
30/09/2022	Corporate Services	Wilko Retail Limited	Property Services	IT - Consumables (Other)
30/09/2022	Corporate Services	Wilko Retail Limited	Property Services	General - Other Operating Expenses
30/09/2022	Corporate Services	Wilko Retail Limited	Property Services	IT - Consumables (Other)
30/09/2022	Corporate Services	Wilko Retail Limited	Property Services	General - Other Operating Expenses
30/09/2022	Corporate Services	Wilko Retail Limited	Property Services	General - Other Operating Expenses
30/09/2022	Op and Commercial Services	Wilko Retail Limited	Trinity Arts Centre	Property - Cleaning - Materials
30/09/2022	Op and Commercial Services	Wilko Retail Limited	Trinity Arts Centre	General - Equipment
16/09/2022	Op and Commercial Services	Workwear	Street Cleansing	Uniforms
22/09/2022	Planning and Regeneration	www.heartinternet co	Visitor Economy	General - Licence/Permit Fees
22/09/2022	Op and Commercial Services	www.heartinternet co	Crematorium	General - Licence/Permit Fees
22/09/2022	Op and Commercial Services	www.heartinternet co	Crematorium	General - Licence/Permit Fees
20/09/2022	Homes and Communities	Your Home Away Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)

CREDIT CARD TRANSACTIONS

29/09/2022 Op and Commercial Services Amazon	Crematorium	General - Postage	
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Payments over £250

£50.9	8
£299.1	7
£120.6	8
£50.1	4
£149.9	9
£155.9	8
£59.4	9
£413.9	2
£412.2	2
£399.4	4
£194.1	5
£201.9	1
£393.5	1
£64.9	9
£67.5	8
£67.9	9
£49.2	9
£405.4	1
£145.3	3
£79.0	3
£13.7	0
£199.0	0
£19.8	0
£58.1	3
£30.2	-
£3.6	0
£24.3	7
£5.8	3
£18.2	5
£8.3	3
£0.8	3
£17.0	8
£31.8	7
£39.9	7
£139.8	7
£55.9	7
£139.0	0

7.99