

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
07/11/2022	Planning and Regeneration	31Ten Consulting	Scampton	Contracts - Consultants	£8,650.00
09/11/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£261.47
09/11/2022	Homes and Communities	ACIS Group Limited	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£336.46
03/11/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£350.00
03/11/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£455.19
09/11/2022	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£1,163.54
01/11/2022	Reg Services and Change Management	Acoustics Noise & Vibration Limited	Pollution Reduction	General - Equipment Maintenance	£483.00
16/11/2022	People and Democratic Services	Advent IM Ltd	Assistant Director - People & Democratic Services	Salary - Attending Training Courses	£399.00
07/11/2022	Op and Commercial Services	Allscreens Nationwide LTD	Street Cleansing	Contracts - Fleet Maintenance	£295.00
29/11/2022	Corporate Services	Alltime Projects Ltd T/A Barrier Security	Marshall's Yard Offices - WLDC	Property - Urgent and unforeseen building maintenance works	£353.06
03/11/2022	Planning and Regeneration	AM2 Architects Ltd	Thriving Gainsborough - Bus Station	Capital - Professional Fees	£2,000.00
31/10/2022	Corporate Services	Analogue Electrics Limited	Commercial Properties & Land	Property - Routine / statutory maintenance works	£327.70
30/11/2022	Corporate Services	Analogue Electrics Limited	Marshall's Yard Offices - WLDC	General - Equipment	£1,100.00
23/11/2022	Homes and Communities	Aspli Safety Ltd	Community Environment	General - Equipment	£678.92
09/11/2022	Corporate Services	Axel-Elex Ltd t/a Curti Lifts	Commercial Properties & Land	Property - Urgent and unforeseen building maintenance works	£750.00
07/11/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£770.15
07/11/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£941.30
23/11/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£983.90
23/11/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£1,202.55
29/11/2022	Homes and Communities	BARDNEY GATEWAY CENTRE	Community Support	Councillors - Grant awards	£750.00
14/11/2022	Reg Services and Change Management	Big Blue Door Limited	Systems Development	IT - Software Support and Maintenance	£725.00
14/11/2022	Reg Services and Change Management	Big Blue Door Limited	Systems Development	IT - Software Support and Maintenance	£800.00
22/11/2022	Reg Services and Change Management	Bond Solon Training Ltd	Housing Standards	Salary - Corporate Training	£2,424.00
30/11/2022	Corporate Services	Bottomline DD	Bank Charges	IT - Software Support and Maintenance	£424.78
10/11/2022	Homes and Communities	Broadcast Engineering Conservation Group	Community Support	Financial - Grants and Contributions	£4,300.00
03/11/2022	Corporate Services	Bruton Knowles	Property Services	Project Delivery	£347.29
03/11/2022	Corporate Services	Bruton Knowles	Property Services	Project Delivery	£897.16
25/11/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	£1,266.40
11/11/2022	Reg Services and Change Management	Buckingham Futures	Food Safety	Salary - Agency workers	£1,872.00
04/11/2022	Reg Services and Change Management	Buckingham Futures	Food Safety	Salary - Agency workers	£3,606.40
18/11/2022	Reg Services and Change Management	Buckingham Futures	Food Safety	Salary - Agency workers	£3,721.50
28/11/2022	Op and Commercial Services	BWOC LTD	WLDC Fuel Stores	Fleet - Fuel Costs	£33,705.95
07/11/2022	Planning and Regeneration	Cadence Innova Ltd	Scampton	Contractor - Professional Services	£32,775.01
10/11/2022	Homes and Communities	Caistor Food Bank	Community Support	Councillors - Grant awards	£500.00
30/11/2022	Homes and Communities	Caistor Grammar School	Community Support	Financial - Grants and Contributions	£15,000.00
30/11/2022	Op and Commercial Services	Caistor Town Council	Street Cleansing	Contributions - Other	£1,146.00
14/11/2022	Reg Services and Change Management	Capita Property And Infrastructure	Planning Enforcement	Salary - Agency workers	£1,800.00
15/11/2022	Reg Services and Change Management	Capita Property And Infrastructure	Planning Enforcement	Salary - Agency workers	£5,280.00
30/11/2022	Op and Commercial Services	Cardnet DD	Customer Relations	Financial - Bank Charges - Credit Card Trans Fee, Credit Car	£2,023.53
17/11/2022	Homes and Communities	Castle Group Properties Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1,000.00
30/11/2022	Homes and Communities	Cedar House Childcare	Community Support	Councillors - Grant awards	£800.00
29/11/2022	Planning and Regeneration	Chevron Traffic Management Ltd	WLDC Voices	Contractor - Miscellaneous	£570.00
16/11/2022	Corporate Services	Churches Fire and Security Ltd	Marshall's Yard Offices - WLDC	Property - Alarms	£252.23
16/11/2022	Corporate Services	Churches Fire and Security Ltd	Marshall's Yard Offices - WLDC	Property - Alarms	£280.25
25/11/2022	Reg Services and Change Management	CIEH	Housing Standards	Salary - Corporate Training	£1,210.00
15/11/2022	Homes and Communities	Citizens Advice Lindsey	Community Support	Project Delivery	£1,201.50
15/11/2022	Homes and Communities	Citizens Advice Lindsey	Grants & Events	Citizens Advice Bureau	£48,160.00
08/11/2022	Reg Services and Change Management	City of Lincoln Council	NNDR	NNDR Collection Services	£6,816.25
01/11/2022	People and Democratic Services	Civica Election Services	Electoral Registration	Canvassers Fees	£855.68
01/11/2022	People and Democratic Services	Civica Election Services	Electoral Registration	Canvassers Fees	£1,737.12
01/11/2022	People and Democratic Services	Civica Election Services	Electoral Registration	Canvassers Fees	£1,737.13
01/11/2022	People and Democratic Services	Civica Election Services	Electoral Registration	Canvassers Fees	£3,526.56
14/11/2022	Homes and Communities	Claxby Parish Council	Community Support	Councillors - Grant awards	£4,000.00
21/11/2022	Op and Commercial Services	Clear Skies Software	Crematorium	Technical Supplies	£2,016.00
21/11/2022	Op and Commercial Services	Columbaria	Crematorium	Purchase of memorials	£619.00
21/11/2022	Op and Commercial Services	Columbaria	Crematorium	Purchase of memorials	£659.00
16/11/2022	Op and Commercial Services	Commercial Fuel Solutions Ltd	Waste Collection	Fleet - Fuel Costs	£2,190.00
03/11/2022	Reg Services and Change Management	Complete Business Solutions Group Ltd	ICT	General - Stationery	£537.00
09/11/2022	Homes and Communities	Crittewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£280.00
09/11/2022	Homes and Communities	Crittewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£280.00
09/11/2022	Homes and Communities	Crittewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£280.00
23/11/2022	Op and Commercial Services	Cromwell Polythene Ltd	Waste Collection	General - Trade Sacks	£11,537.40
07/11/2022	Planning and Regeneration	Cushman & Wakefield	Scampton	Contracts - Consultants	£3,750.00
07/11/2022	Planning and Regeneration	Cushman & Wakefield	Scampton	Contracts - Consultants	£7,500.00
07/11/2022	Planning and Regeneration	Cushman & Wakefield	Scampton	Contracts - Consultants	£9,753.69

14/11/2022	Corporate Services	D.T. Lobley	Public Conveniences	Property - Urgent and unforeseen building maintenance works	£620.00
07/11/2022	Reg Services and Change Management	Daisy Communications	Telephony	Communication - Telephone Line Rental	£257.45
03/11/2022	Op and Commercial Services	Dawson Group EMC	Street Cleansing	Fleet - Vehicle Hire	£2,585.42
03/11/2022	Op and Commercial Services	Dawson Group EMC	Street Cleansing	Fleet - Vehicle Hire	£2,737.50
17/11/2022	Op and Commercial Services	Denby Transport Limited	Waste Collection	Salary - Corporate Training	£500.00
17/11/2022	Op and Commercial Services	Denby Transport Limited	Waste Collection	Salary - Other Training	£500.00
10/11/2022	Reg Services and Change Management	Derby City Council	Housing Standards	General - Membership to Associations	£2,500.00
24/11/2022	Homes and Communities	Derwent Living	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£403.36
08/11/2022	Op and Commercial Services	Dexel Tyre Co Ltd	Markets	Fleet - Tyres	-£333.00
22/11/2022	Op and Commercial Services	District Surveyors Association Ltd (Labc)	Building Regulations - Non-Fee Earning	Salary - Other Training	-£760.00
08/11/2022	Op and Commercial Services	District Surveyors Association Ltd (Labc)	Building Regulations - Non-Fee Earning	Salary - Other Training	£342.00
08/11/2022	Op and Commercial Services	District Surveyors Association Ltd (Labc)	Building Regulations - Fee Earning	Salary - Other Training	£418.00
21/11/2022	Corporate Services	Doncaster College	Property Services	Salary - Other Training	£2,750.00
14/11/2022	Homes and Communities	Donnas Animal Rescue	Community Support	Councillors - Grant awards	£600.00
03/11/2022	Reg Services and Change Management	Dotted Eyes	Systems Development	IT - Software Licences	£875.00
01/11/2022	Op and Commercial Services	drumBEAT Marketing UK Ltd	Trinity Arts Centre	General - Promotional & Marketing Items	£1,000.00
30/11/2022	Op and Commercial Services	drumBEAT Marketing UK Ltd	Trinity Arts Centre	General - Promotional & Marketing Items	£1,000.00
08/11/2022	Planning and Regeneration	DWF Law LLP	Levelling Up Fund	Legal - External Legal Advice	£1,479.50
08/11/2022	Planning and Regeneration	DWF Law LLP	Economic Regeneration	Legal - External Legal Advice	£2,683.45
08/11/2022	Planning and Regeneration	DWF Law LLP	Scampton	Legal - External Legal Advice	£6,978.00
08/09/2022	Homes and Communities	E.On	Housing Renewal	Project Delivery	£2,943.46
08/09/2022	Homes and Communities	E.On	Projects	Capital - Grants, Loans, Contributions	£143,076.34
23/11/2022	Op and Commercial Services	Eastern Shires Purchasing Organisation	Trinity Arts Centre	Property - Gas	-£403.01
23/11/2022	Op and Commercial Services	Eastern Shires Purchasing Organisation	Trinity Arts Centre	Property - Gas	-£294.76
23/11/2022	Op and Commercial Services	Eastern Shires Purchasing Organisation	Trinity Arts Centre	Property - Gas	-£291.20
23/11/2022	Corporate Services	Eastern Shires Purchasing Organisation	Marshall's Yard Offices - WLDC	Property - Gas	£324.89
23/11/2022	Op and Commercial Services	Eastern Shires Purchasing Organisation	Trinity Arts Centre	Property - Gas	£894.98
11/11/2022	Planning and Regeneration	Electric Egg	WLDC Voices	Project Delivery	£3,731.28
28/11/2022	Planning and Regeneration	Electric Egg	WLDC Voices	Project Delivery	£5,596.93
24/11/2022	Corporate Services	Elite Signs Limited	Caenby Corner Depot	Property - Signage	£842.00
11/11/2022	Reg Services and Change Management	Elite Signs Limited	Community Safety	General - Equipment	£1,100.00
25/10/2022	Planning and Regeneration	Emprocom Limited	Economic Regeneration	Project Delivery	£272.65
23/11/2022	Planning and Regeneration	Emprocom Limited	5 - 7 Market Place Redevelopment	Capital - Professional Fees	£272.65
03/11/2022	Op and Commercial Services	Flogas Britain Limited	Crematorium	Property - Gas	£1,501.30
01/11/2022	Corporate Services	FM Systems Europe Ltd	Property Services	Project Delivery	£790.50
23/11/2022	Homes and Communities	Framework Housing Association	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1,363.33
07/11/2022	Reg Services and Change Management	G2 Recruitment Solutions	Food Safety	Salary - Agency workers	£412.50
17/11/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£1,850.00
07/11/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£3,100.00
24/11/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£3,558.00
30/11/2022	Homes and Communities	Gainsborough & District Flower Club	Community Support	Councillors - Grant awards	£300.00
02/11/2022	Homes and Communities	Gainsborough Adventure Playground Assn	Community Support	Councillors - Grant awards	£500.00
09/11/2022	Homes and Communities	Gainsborough Town Tennis Club	Community Support	Financial - Grants and Contributions	£3,757.00
09/11/2022	Op and Commercial Services	Gamma	Waste Collection	Communication - Mobile Phone Replacement/Purchases	£289.00
09/11/2022	Op and Commercial Services	Gamma	Waste Collection	Communication - Mobile Phone Replacement/Purchases	£292.00
09/11/2022	Homes and Communities	Gamma	Better Care Fund	Communication - Mobile Phone Replacement/Purchases	£462.00
03/11/2022	Reg Services and Change Management	Gamma	Telephony	Communication - Mobile Call Costs	£653.70
09/11/2022	Reg Services and Change Management	Gamma	Telephony	Communication - Mobile Call Costs	£784.77
09/11/2022	Op and Commercial Services	Gamma	Waste Collection	Communication - Mobile Phone Replacement/Purchases	£2,044.00
03/11/2022	Homes and Communities	Gary Walmsley Construction Services	Projects	Capital - Grants, Loans, Contributions	£6,806.15
29/11/2022	Homes and Communities	Gelder Ltd	Projects	Capital - Grants, Loans, Contributions	£2,456.60
10/11/2022	Corporate Services	Gerda G S P Group	Marshall's Yard Offices - WLDC	Property - Fire Equipment	£516.56
03/11/2022	Op and Commercial Services	Get Sorted Manufacturing Limited	Commercial Services	Salary - Other Training	£436.50
03/11/2022	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Gainsborough	Contracts - Grounds Maintenance	£288.60
03/11/2022	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Market Rasen	Contracts - Grounds Maintenance	£311.40
03/11/2022	Op and Commercial Services	Glendale Countryside Ltd	Crematorium	Contracts - Grounds Maintenance	£1,072.20
03/11/2022	Op and Commercial Services	Glendale Countryside Ltd	Parks & Open Spaces	Contracts - Grounds Maintenance	£2,835.55
03/11/2022	Reg Services and Change Management	Glendale Countryside Ltd	Cemeteries	Contracts - Grounds Maintenance	£4,310.43
01/11/2022	Op and Commercial Services	Global Media Group Services Ltd	Trinity Arts Centre	General - Promotional & Marketing Items	£300.00
01/11/2022	Op and Commercial Services	Global Media Group Services Ltd	Trinity Arts Centre	General - Promotional & Marketing Items	£302.00
16/11/2022	Op and Commercial Services	Granicus-Firmstep Ltd	Customer Relations	IT - Software Support and Maintenance	£1,450.00
03/11/2022	People and Democratic Services	Health Assured Ltd	Human Resources	Medical Reference Fees	£2,017.17
14/11/2022	Homes and Communities	Hemswell Cliff Parish Council	Community Support	Councillors - Grant awards	£2,000.00
09/11/2022	Op and Commercial Services	Henry Boot Construction	Depot (P)	Capital - Construction	£26,304.81
16/11/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Contracts - Cleaning	£301.68
16/11/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Property - Consumables	£361.58

16/11/2022	Corporate Services	Hi-Spec Facilities Services Ltd	The Plough	Contracts - Cleaning	£479.87
14/11/2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Crematorium	Contracts - Cleaning	£639.82
16/11/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Caenby Corner Depot	Contracts - Cleaning	£639.83
16/11/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Contracts - Cleaning	£662.38
16/11/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£895.76
16/11/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£895.76
16/11/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£895.76
14/11/2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Trinity Arts Centre	Contracts - Cleaning	£1,444.19
16/11/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Contracts - Cleaning	£1,659.23
16/11/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Contracts - Cleaning	£3,675.88
04/11/2022	Corporate Services	HMRC	Saxilby Industrial Estates	Capital - Purchase of Land	£900.00
23/11/2022	Reg Services and Change Management	IMS Flooring T/A Grimsby Carpet Warehouse	Pollution Reduction	Financial - Rounding within Receipting	£695.00
17/11/2022	Op and Commercial Services	Individual Entertainment Ltd	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£1,408.83
16/11/2022	Planning and Regeneration	Institute of Economic Development	Economic Regeneration	General - Membership to Associations	£625.00
03/11/2022	Reg Services and Change Management	IRMS	Systems Development	General - Membership to Associations	£332.50
30/11/2022	Planning and Regeneration	JMC Surveyors & Property Consultants LTD	WLDC - Cinema Land Purchase	Capital - Professional Fees	£1,125.00
21/11/2022	Planning and Regeneration	JRH Services	WLDC Voices	Project Delivery	£4,000.00
15/11/2022	Homes and Communities	Just Lettings Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£500.00
29/11/2022	Corporate Services	Kings Armoured Security Services Limited	Car Parks	Security Courier Fees	£323.12
03/11/2022	Corporate Services	Kings Armoured Security Services Limited	Car Parks	Security Courier Fees	£388.46
01/11/2022	Op and Commercial Services	Lathams	Trinity Arts Centre	Property - Programmed maintenance works	£750.00
08/11/2022	Reg Services and Change Management	Leeds Beckett University	Pollution Reduction	Salary - Corporate Training	£3,472.50
23/11/2022	Planning and Regeneration	LHL Group Ltd	WLDC - Cinema Land Purchase	Capital - Professional Fees	£850.00
03/11/2022	Op and Commercial Services	Lincoln College	Waste Collection	Salary - Corporate Training	£724.00
21/11/2022	Homes and Communities	Lincoln Security Ltd	Projects	Capital - Grants, Loans, Contributions	£4,610.25
09/11/2022	Reg Services and Change Management	Lincolnshire County Council	Community Safety	Financial - Grants and Contributions	£550.00
01/11/2022	People and Democratic Services	Lincolnshire County Council	Legal Services	Shared Services	£1,000.00
09/11/2022	Reg Services and Change Management	Lincolnshire County Council	Community Safety	Financial - Grants and Contributions	£1,650.00
28/11/2022	Op and Commercial Services	Lincolnshire County Council	Customer Relations	Contractor - Out of Hours Service	£2,327.51
07/11/2022	Reg Services and Change Management	Lincolnshire County Council	Community Safety	Financial - Grants and Contributions	£4,750.00
24/11/2022	Op and Commercial Services	Lincolnshire County Council	Emergency Planning	General - Statutory Reg (Other LA)	£5,000.00
11/11/2022	Op and Commercial Services	Lincolnshire County Council	Trade Waste	Trade Waste Tipping Charges - LCC	£7,443.51
01/11/2022	People and Democratic Services	Lincolnshire County Council	Legal Services	Shared Services	£9,595.12
08/11/2022	Op and Commercial Services	Lincolnshire County Council	Emergency Planning	General - Statutory Reg (Other LA)	£15,032.08
28/11/2022	Corporate Services	Lincolnshire County Council	Central Purchasing & Procurement	Shared Services	£46,184.33
08/11/2022	Reg Services and Change Management	Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	£1,793.75
16/11/2022	Planning and Regeneration	Lindum Group Ltd	5 - 7 Market Place Redevelopment	Capital - Rprs, Renovtns, altns, imprts	£57,990.31
23/11/2022	Corporate Services	Link Asset Services	Treasury Management	Contracts - Treasury Advisors	£485.00
03/11/2022	Op and Commercial Services	Live & Local Ltd	Trinity Arts Centre	Financial - Grants and Contributions	£1,759.50
11/11/2022	Op and Commercial Services	LR Hutchinson Ltd	Parks & Open Spaces	Street Nameplates	£279.00
15/11/2022	Corporate Services	LR Hutchinson Ltd	Commercial Properties & Land	Property - Urgent and unforeseen building maintenance works	£345.00
30/11/2022	Corporate Services	LR Hutchinson Ltd	Marshall's Yard Offices - WLDC	Property - Programmed maintenance works	£376.08
11/11/2022	Corporate Services	LR Hutchinson Ltd	Guildhall - Commercial	Property - Programmed maintenance works	£490.16
11/11/2022	Corporate Services	LR Hutchinson Ltd	Guildhall - Commercial	Property - Urgent and unforeseen building maintenance works	£563.50
25/11/2022	Planning and Regeneration	LR Hutchinson Ltd	Thriving Gainsborough - Cinema	Capital - Professional Fees	£643.46
17/11/2022	Op and Commercial Services	LR Hutchinson Ltd	Crematorium	Property - Programmed maintenance works	£656.75
11/11/2022	Corporate Services	LR Hutchinson Ltd	Car Parks	Property - Programmed maintenance works	£1,859.25
11/11/2022	Corporate Services	LR Hutchinson Ltd	Commercial Properties & Land	Property - Programmed maintenance works	£1,961.83
03/11/2022	Corporate Services	LR Hutchinson Ltd	Caenby Corner Depot	Property - Urgent and unforeseen building maintenance works	£3,195.98
11/11/2022	Op and Commercial Services	LR Hutchinson Ltd	Trinity Arts Centre	Property - Programmed maintenance works	£6,318.48
25/11/2022	Planning and Regeneration	Lux Technical Ltd	WLDC Voices	General Equipment Hire	£804.06
28/11/2022	Planning and Regeneration	Lux Technical Ltd	WLDC Voices	Project Delivery	£7,556.42
29/11/2022	Homes and Communities	M.L.M.F. (Marker Rasen)	Community Support	Councillors - Grant awards	£750.00
08/11/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,697.12
16/11/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,697.12
23/11/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,697.12
30/11/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,697.12
08/11/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,781.69
16/11/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,781.69
23/11/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,781.69
30/11/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,781.69
01/11/2022	Reg Services and Change Management	Mallard Consultancy Ltd	Pollution Reduction	General - Membership to Associations	£999.00
23/11/2022	Homes and Communities	Mark Donner Ltd	Projects	Capital - Grants, Loans, Contributions	£5,905.51
17/11/2022	People and Democratic Services	Market Rasen Town Council	District Elections	Fees - Hire of Premises	£387.50
18/11/2022	Op and Commercial Services	MARKET THEATRE COMPANY LTD	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£1,069.79
03/11/2022	Corporate Services	Mazars LLP	External Audit	Financial - External Audit Services	£17,066.00

03/11/2022	Reg Services and Change Management	NEC Software Solutions UK Limited	Systems Development	IT - Software Support and Maintenance	£16,500.00
22/11/2022	Reg Services and Change Management	NEC Software Solutions UK Limited	Systems Development	IT - Software Support and Maintenance	£30,262.57
11/11/2022	Homes and Communities	Neil Morland & Co Housing Consultants	Homes, Health and Wellbeing	Project Delivery	£14,250.00
10/11/2022	Homes and Communities	Nettleton Parish Council	Community Support	Financial - Grants and Contributions	£1,685.00
04/11/2022	Homes and Communities	Newton On Trent Parish Council	Community Support	Councillors - Grant awards	£400.00
10/11/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£999.01
01/11/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£1,000.00
01/11/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£1,000.00
24/11/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£1,293.15
03/11/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£2,934.56
17/11/2022	Op and Commercial Services	Nicholas Associate Group	Waste Collection	Salary - Agency workers	£5,332.02
03/11/2022	Op and Commercial Services	Nisbets	Trinity Arts Centre	General - Equipment	£628.79
03/11/2022	Op and Commercial Services	Nisbets	Trinity Arts Centre	General - Equipment	£1,319.99
22/11/2022	Reg Services and Change Management	Nominet UK	ICT	Shared Services	£912.83
18/11/2022	Op and Commercial Services	North Kesteven District Council	Building Regulations - Non-Fee Earning	Property - Dangerous Structures Costs	£1,407.46
17/11/2022	Op and Commercial Services	Northern Municipal Spares Ltd	Street Cleansing	General - Consumables	£1,512.60
03/11/2022	Corporate Services	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,469.32
09/11/2022	Homes and Communities	Obam Lift Services Ltd	Projects	Capital - Grants, Loans, Contributions	£5,475.00
17/11/2022	Homes and Communities	Obam Lift Services Ltd	Projects	Capital - Grants, Loans, Contributions	£13,140.00
09/11/2022	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£400.00
27/10/2022	Homes and Communities	Pepperells Ltd	Hemswell I&E	Project Delivery	£607.00
27/10/2022	Homes and Communities	Pepperells Ltd	Hemswell I&E	Project Delivery	£756.10
16/11/2022	Op and Commercial Services	Pogson Ltd	Trinity Arts Centre	Property - Programmed maintenance works	£5,820.00
01/11/2022	Planning and Regeneration	Portal Plan Quest Ltd	Development Management	Other - Income - Refunds & Reimbursements	£924.00
10/11/2022	Op and Commercial Services	Postage by Phone Pitney Bowes Ltd	Customer Relations	General - Postage Costs	£569.85
10/11/2022	Op and Commercial Services	Postage by Phone Pitney Bowes Ltd	CORP Postages	General - Postage	£5,004.48
17/11/2022	Op and Commercial Services	PPL PRS Ltd	Trinity Arts Centre	General - Licence/Permit Fees	£452.70
24/11/2022	Planning and Regeneration	Project Centre LTD	Thriving Gainsborough - Pocket Park	Capital - Professional Fees	£2,096.25
24/11/2022	Planning and Regeneration	Project Centre LTD	Thriving Gainsborough - Market Place/Streetscape	Capital - Professional Fees	£5,196.82
24/11/2022	Planning and Regeneration	Project Centre LTD	Thriving Gainsborough - Whitton Gardens	Capital - Professional Fees	£9,308.93
30/11/2022	Corporate Services	PWLB DD	Interest Paid And Similar Charges	Financial - Interest on Loans	£24,300.00
24/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£259.85
22/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£271.48
14/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£275.42
03/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£300.19
14/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£322.48
07/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£344.10
03/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£356.22
03/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£403.73
21/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£418.57
01/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£419.51
02/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£473.96
15/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£477.65
02/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£500.77
02/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£512.73
10/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£539.28
15/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£574.69
01/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£602.18
07/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£698.23
15/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£719.63
03/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£878.48
08/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£925.64
01/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£939.60
15/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£960.25
15/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,052.05
21/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,056.05
21/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,142.21
28/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,336.45
09/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,349.43
02/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£1,637.82
01/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,790.46
09/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,970.66
31/10/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£2,252.34
24/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£2,388.61
10/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£2,585.30
11/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£2,797.57

24/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£2,819.38
25/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£2,902.27
09/11/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£3,841.62
11/11/2022	Corporate Services	R & E Electrical Ltd	The Plough	Property - Programmed maintenance works	£895.00
23/11/2022	Homes and Communities	Radiotronics Ltd	CCTV Service	Communication - Telephone Line Rental	£510.00
24/11/2022	Reg Services and Change Management	Rase Veterinary Equine	Community Licences	Veterinary Inspection Fees	£358.82
11/11/2022	Op and Commercial Services	Ready Rent A Car (Grimsby) Ltd	Street Cleansing	Fleet - Vehicle Hire	£280.00
17/11/2022	Corporate Services	Redacted	Commercial Properties & Land	Property - Commercial Lease	£258.73
21/11/2022	Op and Commercial Services	Redacted	Trinity Arts Centre	Salary - Agency workers	£298.39
09/11/2022	Homes and Communities	Redacted	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£500.00
24/11/2022	Homes and Communities	Redacted	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1,017.20
11/10/2022	Op and Commercial Services	Ridge and Partners LLP	Leisure Centre - Gainsborough	R&M - Condition Surveys	£7,680.00
04/11/2022	Homes and Communities	Ron Gale & Sons Ltd	Projects	Capital - Grants, Loans, Contributions	£4,954.73
09/11/2022	Corporate Services	Ross Davy Associates	Property Services	Project Delivery	£500.00
18/11/2022	Op and Commercial Services	Royal Mail Group Ltd	CORP Postages	General - Postage	£863.80
10/11/2022	Homes and Communities	Saxilby Nature Project	Community Support	Councillors - Grant awards	£500.00
21/11/2022	Corporate Services	Schindler Limited	Marshall's Yard Offices - WLDC	Property - Routine / statutory maintenance works	£546.45
22/11/2022	Op and Commercial Services	SMI Group	Street Cleansing	General - Equipment	£428.36
24/11/2022	Op and Commercial Services	SMI Group	Waste Collection	General - Equipment	£655.42
04/11/2022	Reg Services and Change Management	Socomec UK Limited	ICT	IT - Hardware Purchases	£1,080.03
04/11/2022	Reg Services and Change Management	Socomec UK Limited	ICT	IT - Hardware Purchases	£1,557.97
04/11/2022	Reg Services and Change Management	Socomec UK Limited	ICT	IT - Repairs & Maintenance	£2,852.36
04/11/2022	Reg Services and Change Management	Socomec UK Limited	ICT	IT - Repairs & Maintenance	£4,114.59
22/11/2022	People and Democratic Services	St John Ambulance	Health & Safety At Work	Salary - Other Training	£359.00
30/11/2022	Planning and Regeneration	StandTu Ltd	WLDC Voices	General - Security Services & Charges (non property)	£2,117.50
15/11/2022	Op and Commercial Services	Steeldeck Hall Stage Limited	Trinity Arts Centre	Technical Supplies	£393.10
21/11/2022	Corporate Services	Technology One (UK) Limited	Financial Services - Accountancy	Contracts - Consultants	£2,500.00
08/11/2022	Planning and Regeneration	The Knowledge Academy Ltd	Economic Regeneration	Salary - Other Training	£3,200.00
08/11/2022	Planning and Regeneration	Thornton - Firkin LLP	5 - 7 Market Place Redevelopment	Capital - Consultancy	£1,280.00
03/11/2022	Op and Commercial Services	Ticketsolve Ltd	Trinity Arts Centre	IT - Software Licences	£1,038.60
01/11/2022	Corporate Services	Tile Hill	CORP Services	Contractor - Professional Services	£435.00
01/11/2022	People and Democratic Services	Tile Hill	Chief Executive	Contractor - Professional Services	£435.00
17/11/2022	Op and Commercial Services	Tom Fleming Creative Consultancy	Cultural Strategy	Project Delivery	£10,175.00
23/11/2022	Corporate Services	Total Energies	Public Conveniences	Property - Electricity	£261.48
23/11/2022	Corporate Services	Total Energies	The Plough	Property - Electricity	£306.23
23/11/2022	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£332.94
23/11/2022	Corporate Services	Total Energies	Car Parks	Property - Electricity	£513.27
23/11/2022	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£731.02
23/11/2022	Op and Commercial Services	Total Energies	Trinity Arts Centre	Property - Electricity	£1,222.37
23/11/2022	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£1,831.18
23/11/2022	Op and Commercial Services	Total Energies	Crematorium	Property - Electricity	£2,149.28
23/11/2022	Corporate Services	Total Energies	Caenby Corner Depot	Property - Electricity	£2,638.91
23/11/2022	Corporate Services	Total Energies	Marshall's Yard Offices - WLDC	Property - Electricity	£4,056.83
17/11/2022	Op and Commercial Services	Trio Entertainment Ltd	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£4,000.00
24/11/2022	Homes and Communities	Turner Butler Properties Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1,140.00
09/11/2022	Op and Commercial Services	UK Container Maintenance Limited	Trade Waste	General - Equipment Maintenance	£1,830.00
09/11/2022	Op and Commercial Services	UK Container Maintenance Limited	Trade Waste	General - Equipment Maintenance	£5,490.00
03/11/2022	Homes and Communities	United Services Club Gainsborough	Community Support	Project Delivery	£717.00
17/11/2022	Corporate Services	Upper Witham Internal Drainage Board	Commercial Properties & Land	Property - Drain and Sewer Repairs	£1,865.50
01/11/2022	Reg Services and Change Management	Valid Consultancy LTD	Pollution Reduction	Contractor - Professional Services	£616.50
10/11/2022	Homes and Communities	Venture Phoenix Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£420.00
24/11/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£307.46
25/11/2022	People and Democratic Services	Virtual Mail Room Ltd	Governance	Consultation	£516.60
24/11/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Housing Benefit Administration	General Postage Digimail	£1,313.26
24/11/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£1,313.26
04/11/2022	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£678.00
01/11/2022	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£690.00
07/11/2022	Homes and Communities	Welton Village Hall Trust	Community Support	Councillors - Grant awards	£850.00
03/11/2022	Homes and Communities	Wilanna Ltd	Homes, Health and Wellbeing	General - Valuation Fees	£260.00
11/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Markets	Salary - Agency workers	£320.50
25/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£495.00
10/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£919.80
08/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,024.94
04/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,051.20
18/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,182.40
25/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,211.96

10/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,248.30
10/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,506.74
04/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,609.65
25/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£1,624.00
25/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,939.83
18/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,954.66
24/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£2,077.88
18/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£2,345.67
17/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£3,483.92
17/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£3,820.91
17/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£4,936.80
03/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£8,359.48
11/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£8,544.62
03/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£8,570.79
18/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£8,917.92
25/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£9,123.07
02/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£9,450.78
17/11/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£26,146.93
08/11/2022	Homes and Communities	Yes Energy Solutions	Housing Renewal	Project Delivery	£365.40
08/11/2022	Homes and Communities	Yes Energy Solutions	Housing Renewal	Project Delivery	£365.40
17/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£365.40
21/11/2022	Homes and Communities	Yes Energy Solutions	Homes, Health and Wellbeing	Project Delivery	£487.00
08/11/2022	Homes and Communities	Yes Energy Solutions	Housing Renewal	Project Delivery	£487.20
08/11/2022	Homes and Communities	Yes Energy Solutions	Housing Renewal	Project Delivery	£487.20
16/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£487.20
16/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£487.20
17/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£487.20
17/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£487.20
17/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£487.20
17/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£487.20
29/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£487.20
17/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£700.35
17/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£791.70
08/11/2022	Homes and Communities	Yes Energy Solutions	Housing Renewal	Project Delivery	£800.00
08/11/2022	Homes and Communities	Yes Energy Solutions	Housing Renewal	Project Delivery	£800.00
16/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£800.00
17/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£800.00
17/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£800.00
28/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£817.33
17/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£1,183.41
28/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£1,611.42
16/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£1,735.16
17/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£1,840.10
16/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£2,439.05
08/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£11,391.95
17/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£11,391.95
16/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£12,110.57
08/11/2022	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£12,868.78
03/11/2022	Op and Commercial Services	Zurich Municipal	Waste Collection	Other - Insurance Claims Received	-£300.00
08/11/2022	Op and Commercial Services	Zurich Municipal	Waste Collection	Insurance - Claims Excess	£500.00
03/11/2022	Corporate Services	Zurich Municipal	Insurances	Other - Insurance Claims Received	£4,416.00

PURCHASE CARD TRANSACTIONS

21/11/2022	Op and Commercial Services	123Reglimit	Trinity Arts Centre	IT - Software Licences	£11.99
21/11/2022	Op and Commercial Services	123Reglimit	Trinity Arts Centre	IT - Software Licences	£11.99
03/11/2022	People and Democratic Services	Amazon	Human Resources	General - Other Operating Expenses	£40.00
03/11/2022	People and Democratic Services	Amazon	Human Resources	General - Other Operating Expenses	£40.00
03/11/2022	People and Democratic Services	Amazon	Human Resources	General - Other Operating Expenses	£40.00
23/11/2022	Reg Services and Change Management	Amazon	ICT	General - Membership to Associations	£8.99
28/11/2022	Corporate Services	Amazon	Marshall's Yard Offices - WLDC	General - Equipment	£149.59
28/11/2022	Corporate Services	Amazon	Marshall's Yard Offices - WLDC	General - Equipment	£1,854.17
10/11/2022	Op and Commercial Services	Amazon	Customer Relations	Property - Fixtures and Fittings	£10.94

17/11/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	Marketing - Advertising Costs - Statutory	£99.84
17/11/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	Marketing - Advertising Costs - Statutory	£15.20
10/11/2022	Planning and Regeneration	Amazon	Economic Regeneration	General - Other Operating Expenses	£67.96
25/11/2022	Planning and Regeneration	Amazon	WLDC Voices	Project Delivery	£14.99
10/11/2022	Op and Commercial Services	Amazon	Waste Collection	IT - Consumables (Other)	£120.69
21/11/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	Hospitality Expenditure	£22.46
21/11/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	Hospitality Expenditure	£34.53
21/11/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	Hospitality Expenditure	£47.99
21/11/2022	Op and Commercial Services	Amazon	Trinity Arts Centre	Hospitality Expenditure	£47.99
10/11/2022	People and Democratic Services	Amazon	Human Resources	General - Other Operating Expenses	£40.00
10/11/2022	Reg Services and Change Management	Amazon	Housing Benefit Administration	General - Equipment	£142.49
10/11/2022	Op and Commercial Services	Amazon	Waste Collection	IT - Consumables (Other)	£27.45
25/11/2022	Planning and Regeneration	Amazon	WLDC Voices	Project Delivery	£54.10
21/11/2022	Op and Commercial Services	Apple App Store	Trinity Arts Centre	IT - Software Licences	£139.99
10/11/2022	Reg Services and Change Management	Argos Ltd	Pollution Reduction	General - Equipment	£19.00
30/11/2022	Homes and Communities	Armada Training Solutions Ltd	Better Care Fund	Salary - Other Training	£395.00
11/11/2022	Homes and Communities	Civil Recovery Solutions Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£150.00
29/11/2022	People and Democratic Services	Comcen Computer Supplies Ltd	Director - Corporate Services	IT - Hardware Purchases	£653.00
29/11/2022	Reg Services and Change Management	Comcen Computer Supplies Ltd	ICT	IT - Hardware Purchases	£1,194.97
10/11/2022	Op and Commercial Services	Co-op	Waste Collection	General - Other Operating Expenses	£2.60
21/11/2022	Op and Commercial Services	DBS	Trinity Arts Centre	General - Membership to Associations	£13.00
10/11/2022	Op and Commercial Services	DLVA	Waste Collection	Fleet - Vehicle Registration Costs	£302.50
17/11/2022	Op and Commercial Services	Doubletree Hilton by Coventry	Cultural Strategy	Travel - Accommodation	-£87.20
17/11/2022	Op and Commercial Services	Doubletree Hilton by Coventry	Cultural Strategy	Travel - Accommodation	-£87.20
17/11/2022	Op and Commercial Services	Doubletree Hilton by Coventry	Cultural Strategy	Travel - Accommodation	-£87.20
21/11/2022	Op and Commercial Services	Dukes Valley	Trinity Arts Centre	Hospitality Expenditure	£376.93
10/11/2022	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs	£292.50
21/11/2022	Corporate Services	Electricfix	Property Services	Property - Fixtures and Fittings	£4.57
10/11/2022	Op and Commercial Services	Elite Workwear	Waste Collection	Protective Clothing	£56.01
10/11/2022	Op and Commercial Services	Elite Workwear	Waste Collection	Protective Clothing	£55.25
10/11/2022	Op and Commercial Services	Elite Workwear	Waste Collection	Protective Clothing	£29.75
10/11/2022	Op and Commercial Services	Elite Workwear	Street Cleansing	Protective Clothing	£18.70
10/11/2022	Op and Commercial Services	Elite Workwear	Waste Collection	Protective Clothing	£37.36
21/11/2022	Op and Commercial Services	Facebook	Trinity Arts Centre	General - Promotional & Marketing Items	£24.09
21/11/2022	Op and Commercial Services	Facebook	Trinity Arts Centre	General - Promotional & Marketing Items	£90.00
21/11/2022	Op and Commercial Services	Facebook	Trinity Arts Centre	General - Promotional & Marketing Items	£4.06
03/11/2022	People and Democratic Services	FirstAid4Less	Human Resources	General - Other Operating Expenses	£137.50
10/11/2022	Op and Commercial Services	GML Gainsborough	Street Cleansing	General - Equipment	£50.00
21/11/2022	Homes and Communities	Handsome Cabs	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£18.80
21/11/2022	Homes and Communities	Handsome Cabs	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£17.00
11/11/2022	Corporate Services	Handsome Cabs	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£9.80
11/11/2022	Homes and Communities	Handsome Cabs	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£37.80
11/11/2022	Homes and Communities	Handsome Cabs	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£37.60
11/11/2022	Corporate Services	Handsome Cabs	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£9.80
23/11/2022	People and Democratic Services	Hilton Birmingham Metropole	CORP Support Services	Travel - Accommodation	£36.00
10/11/2022	Planning and Regeneration	Hobbycraft	Economic Regeneration	General - Other Operating Expenses	£9.17
10/11/2022	Op and Commercial Services	Holcombe Guest House	Street Cleansing	General - Other Operating Expenses	£30.00
25/11/2022	Planning and Regeneration	Jollybrolly	WLDC Voices	Project Delivery	£55.95
21/11/2022	Op and Commercial Services	Lidl	Trinity Arts Centre	Hospitality Expenditure	£10.82
10/11/2022	Planning and Regeneration	Lidl	Business Support	General - Consumables	£11.57
10/11/2022	Planning and Regeneration	LincIT	Economic Regeneration	IT - Consumables (Other)	£7.49
23/11/2022	Reg Services and Change Management	Lincit (Gainsborough)	ICT	IT - Consumables (Other)	£24.95
23/11/2022	Reg Services and Change Management	Lincit (Gainsborough)	ICT	IT - Consumables (Other)	£8.32
10/11/2022	Op and Commercial Services	Lincolnshire Bearing	Street Cleansing	General - Equipment	£37.50
10/11/2022	Op and Commercial Services	Lincolnshire Bearing	Street Cleansing	General - Equipment	£34.99
10/11/2022	People and Democratic Services	Lincolnshire Chamber of Commerce	Chief Executive	General - Conference Expenses	£60.00
10/11/2022	Planning and Regeneration	LNER	Policy & Strategy	Travel - Train Fare	£189.00
10/11/2022	Op and Commercial Services	LNER	Waste Collection	General - Other Operating Expenses	£11.00
10/11/2022	People and Democratic Services	LNER	Chief Executive	Travel - Train Fare	£41.60
10/11/2022	People and Democratic Services	LNER	Chief Executive	Travel - Train Fare	£15.00
14/11/2022	People and Democratic Services	Local Government Association	Director - Corporate Services	General - Conference Expenses	£550.80
21/11/2022	Op and Commercial Services	Mailchimp	Trinity Arts Centre	General - Promotional & Marketing Items	£63.82
10/11/2022	Op and Commercial Services	Marks & Spencer	Customer Relations	General - Other Operating Expenses	£30.00
11/11/2022	Homes and Communities	Martin & Co	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£15.00
11/11/2022	Homes and Communities	Martin & Co	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£200.00
11/11/2022	Homes and Communities	Martin & Co	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£200.00

21/11/2022	Op and Commercial Services	Matalan	Trinity Arts Centre	Enforcement Work	£54.58
23/11/2022	Reg Services and Change Management	Memory Cow	ICT	General - Equipment	£24.96
14/11/2022	People and Democratic Services	Next Retail Ltd	Director - Operational & Commercial Services	General - Other Operating Expenses	£245.00
14/11/2022	People and Democratic Services	ODM (UK) Ltd	Director - Corporate Services	General - Stationery	£107.34
14/11/2022	People and Democratic Services	ODM (UK) Ltd	Director - Corporate Services	General - Stationery	-£89.45
10/11/2022	Planning and Regeneration	Post Office Ltd	Economic Regeneration	General - Postage	£8.34
10/11/2022	Planning and Regeneration	Poundland Ltd	Economic Regeneration	General - Other Operating Expenses	£21.50
21/11/2022	Op and Commercial Services	Primark	Trinity Arts Centre	Enforcement Work	£12.00
11/11/2022	Homes and Communities	Ready Steady Store	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£31.00
11/11/2022	Homes and Communities	Ready Steady Store	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£165.00
30/11/2022	People and Democratic Services	Royal British Legion	Civic Responsibilities	General - Consumables	£75.00
23/11/2022	Reg Services and Change Management	SBE Ltd	ICT	IT - Consumables (Other)	£25.00
03/11/2022	People and Democratic Services	Screwfix Direct Ltd	Lincolnshire Show	General - Equipment	£62.28
21/11/2022	Op and Commercial Services	Screwfix Direct Ltd	Crematorium	General - Equipment	£19.24
21/11/2022	Corporate Services	Screwfix Direct Ltd	Guildhall - Commercial	General - Equipment	£4.98
21/11/2022	Corporate Services	Security Hardware Ltd	Property Services	Property - Fixtures and Fittings	£23.09
21/11/2022	Op and Commercial Services	Shopfitting Warehouse	Trinity Arts Centre	General - Equipment	£440.40
21/11/2022	Op and Commercial Services	Soundtrack Your Brand	Trinity Arts Centre	General - Membership to Associations	£49.00
11/11/2022	Homes and Communities	St James Hotel, Grimsby	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£270.00
21/11/2022	Homes and Communities	St James Hotel, Grimsby	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£130.00
21/11/2022	Homes and Communities	St James Hotel, Grimsby	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£25.00
21/11/2022	Homes and Communities	St James Hotel, Grimsby	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£235.00
11/11/2022	Homes and Communities	St James Hotel, Grimsby	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£245.00
21/11/2022	Op and Commercial Services	Stage Concepts	Trinity Arts Centre	Technical Supplies	£414.97
21/11/2022	Op and Commercial Services	Steve Smailes Photography	Trinity Arts Centre	General - Promotional & Marketing Items	£7.00
10/11/2022	Planning and Regeneration	Sweet Caroline's	Economic Regeneration	General - Other Operating Expenses	£150.00
11/11/2022	Homes and Communities	Tanamara Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£135.00
11/11/2022	Homes and Communities	Tanamara Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£270.00
11/11/2022	Homes and Communities	Tanamara Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£315.00
11/11/2022	Homes and Communities	Tanamara Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£180.00
11/11/2022	Homes and Communities	Tanamara Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£315.00
10/11/2022	Op and Commercial Services	Tesco	Waste Collection	Fleet - Fuel Costs	£16.67
21/11/2022	Corporate Services	Tesco	Property Services	General - Other Operating Expenses	£16.47
21/11/2022	Op and Commercial Services	Tesco	Trinity Arts Centre	Hospitality Expenditure	£5.75
10/11/2022	People and Democratic Services	Tesco	Civic Responsibilities	Fleet - Fuel Costs	£56.97
11/11/2022	Homes and Communities	The Herbalist Rooms	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£165.00
11/11/2022	Homes and Communities	The Lodgings	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£200.00
11/11/2022	Homes and Communities	The Lodgings	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£120.00
11/11/2022	Homes and Communities	The Lodgings	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£120.00
11/11/2022	Homes and Communities	The Lodgings	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£280.00
11/11/2022	Homes and Communities	The Loudor Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£160.00
11/11/2022	Corporate Services	The Loudor Ltd	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£158.00
11/11/2022	Corporate Services	The Loudor Ltd	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£50.00
11/11/2022	Corporate Services	The Loudor Ltd	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£50.00
10/11/2022	Op and Commercial Services	The Range	Waste Collection	General - Other Operating Expenses	£8.97
21/11/2022	Op and Commercial Services	The Range	Trinity Arts Centre	Hospitality Expenditure	£8.94
21/11/2022	Homes and Communities	The Royal Inn, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£205.00
11/11/2022	Homes and Communities	The Royal Inn, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£365.00
11/11/2022	Homes and Communities	The Royal Inn, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£390.00
11/11/2022	Homes and Communities	The Royal Inn, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£245.00
10/11/2022	Planning and Regeneration	The Works Stores Ltd	Economic Regeneration	General - Other Operating Expenses	£5.00
10/11/2022	Op and Commercial Services	Timpson Ltd	Street Cleansing	General - Equipment	£8.00
21/11/2022	Homes and Communities	Trainline	Homelessness Relief	Travel - Train Fare	£16.39
10/11/2022	Op and Commercial Services	Trainline	Customer Relations	Travel - Train Fare	£425.21
10/11/2022	Op and Commercial Services	Trainline	Waste Collection	Travel - Train Fare	£194.52
11/11/2022	Homes and Communities	Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£11.50
11/11/2022	Homes and Communities	Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£27.18
11/11/2022	Homes and Communities	Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£23.82
11/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£192.93
21/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£152.98
21/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£60.34
21/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£36.54
21/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£390.95
21/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£64.59
11/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£67.14
11/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£45.04

11/11/2022	Corporate Services	Travelodge Lincoln City Centre	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£407.95
11/11/2022	Corporate Services	Travelodge Lincoln City Centre	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£215.02
11/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£98.32
11/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£98.32
11/11/2022	Corporate Services	Travelodge Lincoln City Centre	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£96.65
11/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£69.99
11/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£54.39
11/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£36.54
11/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£79.89
11/11/2022	Corporate Services	Travelodge Lincoln City Centre	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£73.93
11/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£73.93
11/11/2022	Corporate Services	Travelodge Lincoln City Centre	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£62.89
11/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£62.89
11/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£130.03
11/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£128.34
11/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£125.79
11/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£110.49
11/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£96.88
11/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£96.88
21/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£70.54
21/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£46.74
21/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£198.02
21/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£174.22
21/11/2022	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£50.98
21/11/2022	Homes and Communities	Travelodge Lincoln City Centre/Worksop	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£71.66
21/11/2022	Homes and Communities	Travelodge Lincoln City Centre/Worksop	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£162.91
10/11/2022	People and Democratic Services	Travelodge London Central Waterloo	Chief Executive	Travel - Accommodation	£151.93
11/11/2022	Homes and Communities	Travelodge Worksop	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£407.94
11/11/2022	Homes and Communities	Travelodge Worksop	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£147.03
11/11/2022	Homes and Communities	Travelodge Worksop	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£398.61
11/11/2022	Homes and Communities	Travelodge Worksop	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£406.26
11/11/2022	Homes and Communities	Travelodge Worksop	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£37.39
11/11/2022	Homes and Communities	Travelodge Worksop	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£391.79
11/11/2022	Homes and Communities	Travelodge Worksop	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£98.59
21/11/2022	Homes and Communities	Travelodge Worksop	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£48.33
21/11/2022	Homes and Communities	Travelodge Worksop	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£49.29
21/11/2022	Homes and Communities	Travelodge Worksop	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£363.76
21/11/2022	Homes and Communities	Travelodge Worksop	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£288.11
21/11/2022	Homes and Communities	Travelodge Worksop	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£226.91
14/11/2022	People and Democratic Services	W Boyes & Co Ltd	Director - Corporate Services	General - Other Operating Expenses	£5.00
23/11/2022	People and Democratic Services	Warwick Conferences	CORP Support Services	Travel - Accommodation	£139.50
21/11/2022	Corporate Services	Wilko Retail Limited	Property Services	General - Other Operating Expenses	£3.75
14/11/2022	People and Democratic Services	Wilko Retail Limited	CORP Support Services	General - Stationery	£1.67
21/11/2022	Corporate Services	Wilko Retail Limited	Property Services	Property - Fixtures and Fittings	£5.00