

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
16/03/2023	Planning and Regeneration	11KBW Limited	Economic Regeneration	Legal - External Legal Advice	£2,217.00
23/03/2023	Homes and Communities	1st Nettleham Rainbows	Community Support	Councillors - Grant awards	£1,256.06
06/03/2023	Planning and Regeneration	31Ten Consulting	Scampton	Contracts - Consultants	£1,850.00
10/03/2023	Op and Commercial Services	A.B. Electrical & Refrigeration Ltd	Trinity Arts Centre	Property - Routine / statutory maintenance works	£286.00
14/03/2023	Op and Commercial Services	A.M. PRODUCTIONS	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	-£1,300.12
14/03/2023	Op and Commercial Services	A.M. PRODUCTIONS	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£2,292.17
09/03/2023	Op and Commercial Services	ACIS Group Limited	Street Cleansing	Premise Hire	£413.76
09/03/2023	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£500.00
07/03/2023	Homes and Communities	ACIS Homeplus Ltd	Projects	Capital - Grants, Loans, Contributions	£7,021.16
16/03/2023	Homes and Communities	ACIS Homeplus Ltd	Projects	Capital - Grants, Loans, Contributions	£14,000.00
08/03/2023	Op and Commercial Services	Active Events	Trinity Arts Centre	General - Live Performance Cost - Hirers	£800.00
21/03/2023	Homes and Communities	Age UK Lindsey	Community Support	Project Delivery	£7,700.00
08/03/2023	Op and Commercial Services	Alltime Projects Ltd T/A Barrier Security	Crematorium	Property - Urgent and unforeseen building maintenance works	£330.20
07/03/2023	Planning and Regeneration	AM2 Architects Ltd	Thriving Gainsborough - Bus Station	Capital - Professional Fees	£7,000.00
02/03/2023	Op and Commercial Services	Analogue Electrics Limited	Trinity Arts Centre	Property - Programmed maintenance works	£422.50
02/03/2023	Corporate Services	Analogue Electrics Limited	Commercial Properties & Land	Property - Routine / statutory maintenance works	£558.13
02/03/2023	Corporate Services	Analogue Electrics Limited	The Plough	Property - Programmed maintenance works	£1,205.00
21/03/2023	Corporate Services	Anglian Water	Property Services	Property - Statutory Outgoings - Water	£1,400.55
24/03/2023	Op and Commercial Services	APSE	Waste Collection	Salary - Other Training	£395.00
17/03/2023	Reg Services and Change Management	Ark Givendale Ltd	Community Licences	Veterinary Inspection Fees	£580.27
17/03/2023	Reg Services and Change Management	Ark Givendale Ltd	Community Licences	Veterinary Inspection Fees	£1,164.50
08/03/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£537.73
02/03/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£568.35
22/03/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£580.91
08/03/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£657.22
02/03/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£694.65
16/03/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£701.62
22/03/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£709.99
16/03/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£857.53
02/03/2023	Corporate Services	Banner Business Solutions Ltd	Guildhall - Commercial	Property - Fixtures and Fittings	£542.89
02/03/2023	Corporate Services	Banner Business Solutions Ltd	Marshall's Yard Offices - WLDC	Property - Fixtures and Fittings	£1,202.73
16/03/2023	Homes and Communities	Baptist Building & Roofing Co Ltd	Projects	Capital - Grants, Loans, Contributions	£1,673.00
14/03/2023	Homes and Communities	Bearded Fishermen	Community Support	Councillors - Grant awards	£416.00
14/03/2023	Reg Services and Change Management	Big Blue Door Limited	Systems Development	IT - Software Support and Maintenance	£533.33
14/03/2023	Reg Services and Change Management	Big Blue Door Limited	Systems Development	IT - Software Support and Maintenance	£533.33
13/03/2023	Homes and Communities	Blyton Evergreens	Community Support	Councillors - Grant awards	£450.00
09/03/2023	Reg Services and Change Management	Bond Solon Training Ltd	Housing Standards	Salary - Corporate Training	£275.00
30/03/2023	Corporate Services	BOTTOMLINE DD	Bank Charges	IT - Software Support and Maintenance	£446.00
20/03/2023	Homes and Communities	Bread & Roses CIC	Community Support	Project Delivery	£5,500.00
22/03/2023	Homes and Communities	Brians Building Services	Projects	Capital - Grants, Loans, Contributions	£7,793.97
03/03/2023	Corporate Services	Bruton Knowles	Property Services	Project Delivery	£347.29
10/03/2023	Corporate Services	Bruton Knowles	Property Services	Project Delivery	£400.00
10/03/2023	Corporate Services	Bruton Knowles	Property Services	Project Delivery	£1,500.00
03/03/2023	Reg Services and Change Management	Buckingham Futures	Food Safety	Salary - Agency workers	£540.00
17/03/2023	Reg Services and Change Management	Buckingham Futures	Food Safety	Salary - Agency workers	£1,706.40
10/03/2023	Reg Services and Change Management	Buckingham Futures	Food Safety	Salary - Agency workers	£1,985.20
23/03/2023	Op and Commercial Services	BWOC LTD	WLDC Fuel Stores	Fleet - Fuel Costs	£25,089.24
06/03/2023	Planning and Regeneration	Cadence Innova Ltd	Levelling Up Fund	Contracts - Consultants	£525.00
07/03/2023	Planning and Regeneration	Cadence Innova Ltd	Scampton	Contractor - Professional Services	£9,665.63
20/03/2023	Homes and Communities	Caistor Food Bank	Community Support	Project Delivery	£5,500.00
06/03/2023	Homes and Communities	Caistor Methodist Church	Community Support	Financial - Grants and Contributions	£1,476.00
22/03/2023	Planning and Regeneration	Cartwright PR Ltd T/A Cartwright Communications	Levelling Up Fund - Additional Fund	Marketing - Events, Exhibitions, Receptions & Festivals	£4,950.00
14/03/2023	Op and Commercial Services	CCS Media Limited	Crematorium	General - Stationery	£686.01
06/03/2023	Reg Services and Change Management	CCS Media Limited	ICT	General - Equipment	£697.30
13/03/2023	Homes and Communities	Cherry Willingham Parish Council	Community Support	Councillors - Grant awards	£704.00
28/02/2023	Corporate Services	Churches Fire and Security Ltd	Caenby Corner Depot	Property - Alarms	£269.50
07/03/2023	Reg Services and Change Management	CIEH	Pollution Reduction	Salary - Other Training	£649.00
14/03/2023	Corporate Services	CIPFA Business Limited	Financial Services - Accountancy	General - Publications	£3,860.00
08/03/2023	Corporate Services	CIPFA Business Limited	Financial Services - Accountancy	Salary - Other Training	£5,005.00
16/03/2023	Reg Services and Change Management	City of Lincoln Council	Community Licences	Administration Costs	£280.00
10/03/2023	Op and Commercial Services	City of Lincoln Council	Trade Waste	General - Promotional & Marketing Items	£480.00
16/03/2023	Reg Services and Change Management	City of Lincoln Council	Community Licences	Administration Costs	£1,064.00
07/03/2023	Reg Services and Change Management	City of Lincoln Council	NNDR	NNDR Collection Services	£6,816.25
15/03/2023	People and Democratic Services	Civica Election Services	Electoral Registration	Canvassers Fees	£711.48
07/03/2023	Corporate Services	Clarity Contractors UK Limited	CORP Services	Contracts - Consultants	£1,200.00
14/03/2023	Corporate Services	Clarity Contractors UK Limited	CORP Services	Contracts - Consultants	£1,200.00
22/03/2023	Corporate Services	Clarity Contractors UK Limited	CORP Services	Contracts - Consultants	£1,200.00
03/03/2023	Op and Commercial Services	Commercial Fuel Solutions Ltd	Waste Collection	Fleet - Fuel Costs	£1,947.00
09/03/2023	Homes and Communities	Connexions Community Hub	Community Support	Councillors - Grant awards	£259.00
23/03/2023	Planning and Regeneration	County Life Ltd	Levelling Up Fund - Additional Fund	Marketing - Marketing	£820.00
14/03/2023	Op and Commercial Services	D.T. Lobley	Trinity Arts Centre	Property - Programmed maintenance works	£265.00
14/03/2023	Corporate Services	D.T. Lobley	Guildhall - Commercial	Property - Programmed maintenance works	£287.00
14/03/2023	Corporate Services	D.T. Lobley	Public Conveniences	Property - Urgent and unforeseen building maintenance works	£1,025.00
02/03/2023	Op and Commercial Services	Dawson Group EMC	Street Cleansing	Fleet - Vehicle Hire	£2,585.42
02/03/2023	Op and Commercial Services	Dawson Group EMC	Street Cleansing	Fleet - Vehicle Hire	£2,737.50

22/03/2023	Planning and Regeneration	Deep Image	Levelling Up Fund	Project Delivery	£1,984.50
02/03/2023	Homes and Communities	Defib Store Ltd	Community Support	Councillors - Grant awards	£5,292.00
13/02/2023	Homes and Communities	Defib Store Ltd	Defibrillator Scheme	General - Equipment Maintenance	£10,956.00
23/03/2023	Homes and Communities	Denniss & Marwood Developments Ltd	Projects	Capital - Grants, Loans, Contributions	£5,798.26
10/03/2023	Planning and Regeneration	Destination Lincolnshire Community Interest Company	Visitor Economy	Marketing - Marketing	£5,000.00
20/03/2023	Op and Commercial Services	District Surveyors Association Ltd (Labc)	Building Regulations - Non-Fee Earning	Salary - Other Training	£587.25
20/03/2023	Op and Commercial Services	District Surveyors Association Ltd (Labc)	Building Regulations - Fee Earning	Salary - Other Training	£717.75
17/03/2023	Op and Commercial Services	District Surveyors Association Ltd (Labc)	Building Regulations - Non-Fee Earning	General - Membership to Associations	£906.86
17/03/2023	Op and Commercial Services	District Surveyors Association Ltd (Labc)	Building Regulations - Fee Earning	General - Membership to Associations	£1,108.40
17/03/2023	Reg Services and Change Management	Dr Sarah Louise Chapman	Community Licences	Veterinary Inspection Fees	£1,565.70
14/03/2023	Homes and Communities	Dunholme Parochial Church Council	Community Support	Councillors - Grant awards	£500.00
17/03/2023	Op and Commercial Services	DV247 Ltd	1.4 Multi Year Signature Events Programme	Capital - Purchase of Equipment	£765.00
16/03/2023	Planning and Regeneration	DWF Law LLP	Levelling Up Fund	Legal - External Legal Advice	£1,871.50
10/03/2023	Planning and Regeneration	DWF Law LLP	Economic Regeneration	Legal Services	£2,389.50
16/03/2023	Planning and Regeneration	DWF Law LLP	Scampton	Legal - External Legal Advice	£7,080.00
14/03/2023	Planning and Regeneration	East Lindsey District Council	Visitor Economy	Marketing - Marketing	£2,000.00
02/03/2023	Op and Commercial Services	Eastern Shires Purchasing Organisation	Trinity Arts Centre	Property - Gas	-£823.12
22/03/2023	Corporate Services	Eastern Shires Purchasing Organisation	Guildhall - Commercial	Property - Gas	£260.25
22/03/2023	Corporate Services	Eastern Shires Purchasing Organisation	Marshall's Yard Offices - WLDC	Property - Gas	£576.56
24/03/2023	Op and Commercial Services	Eastern Shires Purchasing Organisation	Trinity Arts Centre	Property - Gas	£712.96
02/03/2023	Op and Commercial Services	Eastern Shires Purchasing Organisation	Trinity Arts Centre	Property - Gas	£1,276.60
23/03/2023	Op and Commercial Services	Electric Egg	Crematorium	General - Promotional & Marketing Items	£1,131.00
14/03/2023	Planning and Regeneration	Electric Egg	Levelling Up Fund - Additional Fund	Marketing - Marketing	£2,936.00
07/03/2023	Reg Services and Change Management	Elite Pest Management Ltd	Pollution Reduction	Contractor - Professional Services	£375.00
14/03/2023	Reg Services and Change Management	Elite Pest Management Ltd	Pollution Reduction	Contractor - Professional Services	£385.00
22/03/2023	Planning and Regeneration	Elite Signs Limited	Levelling Up Fund - Additional Fund	Marketing - Events, Exhibitions, Receptions & Festivals	£957.50
16/03/2023	Corporate Services	Elite Signs Limited	Car Parks	Property - Signage	£1,607.00
14/03/2023	People and Democratic Services	Elite Signs Limited	District Elections	General - Equipment	£3,920.00
23/03/2023	Planning and Regeneration	Elite Signs Limited	Levelling Up Fund - Additional Fund	Marketing - Marketing	£12,000.00
09/03/2023	Homes and Communities	Faldingworth Village Hall	Community Support	Councillors - Grant awards	£675.00
21/03/2023	Homes and Communities	FCC Recycling (UK) Ltd	Community Support	Financial - Grants and Contributions	£6,306.90
20/03/2023	Homes and Communities	FCC Recycling (UK) Ltd	Community Support	Financial - Grants and Contributions	£7,998.00
20/03/2023	Homes and Communities	Feeding Gainsborough CIC	Community Support	Project Delivery	£5,500.00
08/03/2023	Homes and Communities	Fiskerton Craft Club	Community Support	Councillors - Grant awards	£620.00
08/03/2023	Homes and Communities	Fiskerton Gardening Club	Community Support	Councillors - Grant awards	£1,000.00
23/03/2023	Op and Commercial Services	Flightcase Warehouse LTD	1.4 Multi Year Signature Events Programme	Capital - Purchase of Equipment	£275.99
23/03/2023	Op and Commercial Services	Flightcase Warehouse LTD	1.4 Multi Year Signature Events Programme	Capital - Purchase of Equipment	£378.99
23/03/2023	Op and Commercial Services	Flightcase Warehouse LTD	1.4 Multi Year Signature Events Programme	Capital - Purchase of Equipment	£395.98
23/03/2023	Op and Commercial Services	Flightcase Warehouse LTD	1.4 Multi Year Signature Events Programme	Capital - Purchase of Equipment	£695.95
23/03/2023	Op and Commercial Services	Flightcase Warehouse LTD	1.4 Multi Year Signature Events Programme	Capital - Purchase of Equipment	£984.00
23/03/2023	Op and Commercial Services	Flightcase Warehouse LTD	1.4 Multi Year Signature Events Programme	Capital - Purchase of Equipment	£984.00
16/03/2023	Op and Commercial Services	Flogas Britain Limited	Crematorium	Property - Gas	£2,531.12
03/03/2023	Homes and Communities	Framework Housing Association	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1,363.33
23/03/2023	Reg Services and Change Management	G2 Recruitment Solutions	Food Safety	Salary - Agency workers	£385.00
22/03/2023	Homes and Communities	Gainsborough Adventure Playground Assn	Grants & Events	GAPA	£3,000.00
23/03/2023	Homes and Communities	Gainsborough Crisis Action Team CIC	Community Support	Project Delivery	£3,300.00
09/03/2023	Reg Services and Change Management	Gamma	Telephony	Communication - Mobile Call Costs	£678.72
09/03/2023	People and Democratic Services	Gatenby Sanderson	Assistant Director - People & Democratic Services	Salary - Recruitment costs	£3,375.00
06/03/2023	People and Democratic Services	Gatenby Sanderson	Assistant Director - People & Democratic Services	Salary - Agency workers	£18,408.00
16/03/2023	People and Democratic Services	Gelder Ltd	Lincolnshire Show	Marketing - Events, Exhibitions, Receptions & Festivals	£360.50
06/03/2023	Homes and Communities	Gelder Ltd	Projects	Capital - Grants, Loans, Contributions	£4,505.80
07/03/2023	Op and Commercial Services	Get Sorted Manufacturing Limited	Trinity Arts Centre	General - Promotional & Marketing Items	£277.85
03/03/2023	Op and Commercial Services	Glendale Countryside Ltd	Parks & Open Spaces	Contracts - Grounds Maintenance	£9,134.32
23/03/2023	Op and Commercial Services	Glendale Countryside Ltd	Parks & Open Spaces	Contracts - Grounds Maintenance	£9,134.32
06/03/2023	Homes and Communities	Glenthams Parish Council	Community Support	Financial - Grants and Contributions	£6,000.00
06/03/2023	People and Democratic Services	GovNet Communications T/A Partnership Media Group	Human Resources	Salary - Corporate Training	£1,000.00
06/03/2023	People and Democratic Services	GovNet Communications T/A Partnership Media Group	Human Resources	Salary - Corporate Training	£1,000.00
03/03/2023	Planning and Regeneration	GPMA Consultancy	Development Management	Salary - Agency workers	£1,750.00
10/03/2023	Planning and Regeneration	GPMA Consultancy	Development Management	Salary - Agency workers	£1,750.00
17/03/2023	Planning and Regeneration	GPMA Consultancy	Development Management	Salary - Agency workers	£1,750.00
23/03/2023	Planning and Regeneration	GPMA Consultancy	Development Management	Salary - Agency workers	£1,750.00
15/03/2023	Reg Services and Change Management	Granicus-Firmstep Ltd	Systems Development	IT - Software Support and Maintenance	£39,165.00
02/03/2023	Planning and Regeneration	Grantham Industries Ltd, T/A GBM Demolition	WLDC - Cinema Land Purchase	Capital - Consultancy	£50,184.37
06/03/2023	Homes and Communities	Great Limber Parish Council	Community Support	Councillors - Grant awards	£500.00
06/03/2023	Homes and Communities	Great Limber Village Hall Fund	Community Support	Councillors - Grant awards	£435.89
02/03/2023	Corporate Services	GVFM Limited	Guildhall - Commercial	Service Charge	£279.29
02/03/2023	Corporate Services	GVFM Limited	Guildhall - Commercial	Service Charge	£517.00
02/03/2023	Corporate Services	GVFM Limited	Guildhall - Commercial	Service Charge	£1,253.71
02/03/2023	Corporate Services	GVFM Limited	Guildhall - Commercial	Service Charge	£3,140.49
02/03/2023	Corporate Services	GVFM Limited	Marshall's Yard Offices - WLDC	Service Charge	£7,011.49
14/03/2023	Op and Commercial Services	Harcon Testing Services Limited	Crematorium	Property - Routine / statutory maintenance works	£515.00
09/03/2023	Homes and Communities	Hastings Centre	Community Support	Councillors - Grant awards	£400.00
28/02/2023	Homes and Communities	Hemswell Cliff Parish Council	Hemswell I&E	Project Delivery	£603.00
16/03/2023	Homes and Communities	Her Majesty's Prison & Probation Service (HMPPS)	Safeguarding	General - Membership to Associations	£4,023.00
08/03/2023	Planning and Regeneration	Heritage Trust Of Lincolnshire Ltd	Visitor Economy	Marketing - Marketing	£500.00
02/03/2023	Op and Commercial Services	HIBU UK Ltd	Customer Relations	Marketing - Advertising Costs	£310.18

16/03/2023	Planning and Regeneration	Hideaway Media Ltd	Levelling Up Fund	Project Delivery	£295.00
20/03/2023	Op and Commercial Services	Hilltop Tree Services	Parks & Open Spaces	Contracts - Tree Surgery	£1,050.00
06/03/2023	Op and Commercial Services	Hilltop Tree Services	Parks & Open Spaces	Contracts - Tree Surgery	£5,300.00
03/03/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Contracts - Cleaning	£301.68
03/03/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Property - Cleaning - Materials	£361.58
03/03/2023	Corporate Services	Hi-Spec Facilities Services Ltd	The Plough	Contracts - Cleaning	£479.87
03/03/2023	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Crematorium	Contracts - Cleaning	£639.82
03/03/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Caenby Corner Depot	Contracts - Cleaning	£639.83
03/03/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Contracts - Cleaning	£662.38
03/03/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£895.76
03/03/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£895.76
03/03/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£895.76
03/03/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Contracts - Cleaning	£1,659.23
03/03/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Contracts - Cleaning	£3,675.88
22/03/2023	Planning and Regeneration	Huq Industries Limited	Business Support	Project Delivery	£10,000.00
10/03/2023	Planning and Regeneration	Improvement and Development Agency	Policy & Strategy	IT - Software Licences	£1,210.00
07/03/2023	Reg Services and Change Management	Inform CPI Ltd	NNDR	IT - Software Licences	£4,500.00
22/03/2023	Reg Services and Change Management	J Marshall Funeral Directors	Cemeteries	National Assistant Act Funerals	£2,200.00
14/03/2023	Planning and Regeneration	J W Ruddock & Sons Ltd	Visitor Economy	Marketing - Marketing	£385.00
22/03/2023	Op and Commercial Services	J W Ruddock & Sons Ltd	Crematorium	General - Stationery	£387.00
14/03/2023	Corporate Services	John Peberdy Partnership Ltd	Saxilby Footbridge	Capital - Professional Fees	£2,571.25
02/03/2023	Op and Commercial Services	Kings Armoured Security Services Limited	Customer Relations	Security Courier Fees	£326.85
28/02/2023	Op and Commercial Services	KV2 Audio Europe Ltd	1.4 Multi Year Signature Events Programme	Capital - Purchase of Equipment	£1,987.50
30/03/2023	People and Democratic Services	LAND REG DD	Legal Services	General - Search Fees	£357.00
09/03/2023	Corporate Services	LG Futures Ltd	Financial Services - Accountancy	General - Membership to Associations	£9,130.00
02/03/2023	Corporate Services	Lid Group-Industrial Doors Division	Commercial Properties & Land	Property - Routine / statutory maintenance works	£475.00
02/03/2023	Corporate Services	Lid Group-Industrial Doors Division	Industrial Estates	Property - Routine / statutory maintenance works	£570.00
02/03/2023	Corporate Services	Lid Group-Industrial Doors Division	Caenby Corner Depot	Property - Programmed maintenance works	£665.00
15/03/2023	Corporate Services	Lid Group-Industrial Doors Division	Public Conveniences	Property - Urgent / Unforeseen Maintenance	£1,170.00
20/03/2023	Homes and Communities	Lincoln Area Dial A Ride	Community Transport	Grant Awards	£2,600.00
20/01/2023	Homes and Communities	Lincolnshire County Council	Parish Lighting	Property - Electricity	£1,210.81
14/03/2023	Reg Services and Change Management	Lincolnshire County Council	Local Land Charges	Lincs CC Search Fees	£1,442.50
20/01/2023	Homes and Communities	Lincolnshire County Council	Parish Lighting	Property - Street Lighting	£1,814.58
27/01/2023	Homes and Communities	Lincolnshire County Council	Parish Lighting	Property - Street Lighting	£2,881.31
17/03/2023	Reg Services and Change Management	Lincolnshire County Council	Community Safety	Financial - Grants and Contributions	£4,010.00
28/02/2023	People and Democratic Services	Lincolnshire County Council	Legal Services	Shared Services	£4,329.36
28/02/2023	People and Democratic Services	Lincolnshire County Council	Legal Services	Shared Services	£6,642.68
16/03/2023	People and Democratic Services	Lincolnshire County Council	Internal Audit Services	Lincs CC Fees	£8,225.00
27/01/2023	Homes and Communities	Lincolnshire County Council	Parish Lighting	Property - Electricity	£8,302.90
21/02/2023	Planning and Regeneration	Lincolnshire County Council	Development Management	Project Delivery	£21,368.00
22/03/2023	Homes and Communities	Lincolnshire County Council	Community Transport	Grant Awards	£30,000.00
22/03/2023	Planning and Regeneration	Lincolnshire County Council	2.3 Growing Innovation	Financial - Grants and Contributions	£50,000.00
06/03/2023	Reg Services and Change Management	Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	£1,793.75
03/03/2023	Op and Commercial Services	Lincolnshire Tree Services	Parks & Open Spaces	Contracts - Tree Surgery	£6,250.00
22/03/2023	Homes and Communities	Lincolnshire YMCA Ltd	Employment and Skills Partnership	Project Delivery	£350.00
20/03/2023	Planning and Regeneration	Lindum Group Ltd	5 - 7 Market Place Redevelopment	Capital - Rprs, Renovtns, altns, imprts	£24,531.19
28/02/2023	Op and Commercial Services	Live & Local Ltd	Trinity Arts Centre	Financial - Grants and Contributions	£1,759.50
22/03/2023	Op and Commercial Services	Live & Unplugged Artists Agency	Trinity Arts Centre	General - Live Performance Cost - Hirers	£639.89
24/03/2023	Planning and Regeneration	LNRs Data Services Limited	Levelling Up Fund - Additional Fund	Marketing - Marketing	£4,500.00
16/03/2023	Reg Services and Change Management	Longhurst & Havelok Homes Limited	Housing Benefit Payments	Financial - Discretionary HB Payments	£529.32
03/03/2023	Homes and Communities	Longhurst & Havelok Homes Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£992.59
16/03/2023	Reg Services and Change Management	LR Hutchinson Ltd	Housing Standards	Property - Works In Default	£291.46
09/03/2023	Corporate Services	LR Hutchinson Ltd	Public Conveniences	Property - Urgent and unforeseen building maintenance works	£472.44
15/03/2023	People and Democratic Services	Macildowie Associates Ltd	Committee Administration	Salary - Agency workers	£311.08
22/03/2023	People and Democratic Services	Macildowie Associates Ltd	Committee Administration	Salary - Agency workers	£355.52
16/03/2023	People and Democratic Services	Macildowie Associates Ltd	Human Resources	Salary - Agency workers	£1,237.50
22/03/2023	People and Democratic Services	Macildowie Associates Ltd	Human Resources	Salary - Agency workers	£1,350.00
02/03/2023	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,809.76
07/03/2023	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,809.76
22/03/2023	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,809.76
09/03/2023	Homes and Communities	Market Rasen New Life Church	Community Support	Councillors - Grant awards	£1,000.00
22/03/2023	Homes and Communities	Market Rasen New Life Church	Community Support	Project Delivery	£5,500.00
09/03/2023	Homes and Communities	Market Rasen Town Council	Community Support	Councillors - Grant awards	£334.00
09/03/2023	Homes and Communities	Market Rasen Town Cricket & Association Football Club	Community Support	Councillors - Grant awards	£300.00
14/03/2023	Op and Commercial Services	Marshalls Yard Ltd	2.4 Supporting our Markets & Retail Centers	Project Delivery	£4,730.00
03/03/2023	Reg Services and Change Management	Mazars LLP	Housing Benefit Administration	Financial - External Audit Services	£6,200.00
08/03/2023	People and Democratic Services	Mediright Ltd	Human Resources	Salary - Occupational Health	£350.00
16/03/2023	Homes and Communities	Meynell Kindergarten	Community Support	Councillors - Grant awards	£600.00
31/03/2023	People and Democratic Services	MHR DD MARCH	Payroll Services	IT - Software Support and Maintenance	£2,722.09
31/03/2023	People and Democratic Services	MHR DD MARCH	Human Resources	IT - Software Support and Maintenance	£2,722.09
06/03/2023	Reg Services and Change Management	Monsido APS	Systems Development	IT - Website Hosting	£809.46
06/03/2023	Reg Services and Change Management	Monsido APS	System Development - IT Shared Service	IT - Website Hosting	£1,618.94
15/03/2023	Reg Services and Change Management	NEC Software Solutions UK Limited	Systems Development	IT - Software Support and Maintenance	£1,950.00
02/03/2023	Reg Services and Change Management	NEC Software Solutions UK Limited	Council Tax	Salary - Agency workers	£2,966.25
13/03/2023	Homes and Communities	Nettleham Scouts & Guides Management Committee	Community Support	Councillors - Grant awards	£480.00
22/03/2023	Homes and Communities	Newdec Interiors Ltd	Projects	Capital - Grants, Loans, Contributions	£4,890.00

09/03/2023	Homes and Communities	Newton On Trent Parish Council	Community Support	Councillors - Grant awards	£499.36
09/03/2023	Homes and Communities	North Kelsey Bowls Club	Community Support	Councillors - Grant awards	£340.00
20/03/2023	Op and Commercial Services	North Kesteven District Council	Building Regulations - Non-Fee Earning	Property - Dangerous Structures Costs	£1,343.68
23/03/2023	People and Democratic Services	North Kesteven District Council	Human Resources	IT - Software Support and Maintenance	£19,620.00
07/03/2023	Op and Commercial Services	Northern Municipal Spares Ltd	Street Cleansing	General - Consumables	£1,232.60
02/03/2023	Corporate Services	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,719.65
03/03/2023	Homes and Communities	Obam Lift Services Ltd	Projects	Capital - Grants, Loans, Contributions	£2,058.00
07/03/2023	Homes and Communities	Obam Lift Services Ltd	Projects	Capital - Grants, Loans, Contributions	£2,718.42
10/03/2023	Homes and Communities	Obam Lift Services Ltd	Projects	Capital - Grants, Loans, Contributions	£6,423.00
08/03/2023	Op and Commercial Services	One51 ES Plastics (UK) Ltd T/A Mgb Plastics	Waste Collection	Replacement Bins - Wear & Tear	£3,090.00
08/03/2023	Op and Commercial Services	One51 ES Plastics (UK) Ltd T/A Mgb Plastics	Waste Collection	Replacement Bins - Wear & Tear	£3,367.50
08/03/2023	Op and Commercial Services	One51 ES Plastics (UK) Ltd T/A Mgb Plastics	Waste Collection	Replacement Bins - Wear & Tear	£6,735.00
23/03/2023	Planning and Regeneration	Open Plan Consultants Ltd	Business Support	Contractor - Miscellaneous	£3,375.00
09/03/2023	Homes and Communities	Owmy by Spital Parish Council	Community Support	Councillors - Grant awards	£479.00
22/03/2023	Op and Commercial Services	Peacock & Binnington	Waste Collection	Contracts - Fleet Maintenance	£822.89
03/03/2023	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£373.00
16/03/2023	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£488.00
07/03/2023	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£750.00
16/03/2023	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£3,264.00
02/03/2023	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£6,769.00
23/03/2023	Op and Commercial Services	Pink Orchid	Crematorium	General - Promotional & Marketing Items	£787.00
07/03/2023	Reg Services and Change Management	PLANNINGJOBS.COM LTD	Planning Enforcement	Salary - Recruitment costs	£495.00
15/03/2023	Reg Services and Change Management	Police and Crime Commissioner for Lincolnshire	Community Safety	Financial - Grants and Contributions	£500.00
02/03/2023	Planning and Regeneration	Portal Plan Quest Ltd	Development Management	Other - Income - Refunds & Reimbursements	£1,848.00
15/03/2023	Homes and Communities	Post Office Ltd	Community Support	Project Delivery	£914.19
22/03/2023	Homes and Communities	Princebuild Limited	Projects	Capital - Grants, Loans, Contributions	£12,364.37
16/03/2023	Planning and Regeneration	Project Centre LTD	Thriving Gainsborough - Pocket Park	Capital - Professional Fees	£1,422.90
16/03/2023	Planning and Regeneration	Project Centre LTD	Thriving Gainsborough - Market Place/Streetscape	Capital - Professional Fees	£3,527.51
16/03/2023	Planning and Regeneration	Project Centre LTD	Thriving Gainsborough - Whitton Gardens	Capital - Professional Fees	£6,318.74
01/03/2023	Homes and Communities	Quickline Communications Ltd	Community WIFI	Communication - Telephone Line Rental	£9,849.96
23/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£297.86
02/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£345.66
22/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£455.71
23/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£533.31
23/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£564.14
02/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£587.72
14/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£593.74
20/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£654.00
23/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£655.87
22/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£681.84
16/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£689.34
23/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£743.83
23/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£785.35
14/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£860.54
22/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,056.48
09/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,157.09
23/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,235.94
16/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,487.60
23/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,828.94
14/03/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£8,138.91
03/03/2023	Homes and Communities	R A Joinery	Projects	Capital - Grants, Loans, Contributions	£4,444.73
22/03/2023	Homes and Communities	Radiotronics Ltd	CCTV Service	Communication - Telephone Line Rental	£510.00
16/03/2023	Reg Services and Change Management	Rase Veterinary Equine	Community Licences	Veterinary Inspection Fees	£640.63
07/03/2023	Planning and Regeneration	Reach Publishing Ltd (Prev Local World)	Development Management	Marketing - Advertising Costs - Statutory	£284.68
22/03/2023	Planning and Regeneration	Reach Publishing Ltd (Prev Local World)	Development Management	Marketing - Advertising Costs - Statutory	£284.68
03/03/2023	Op and Commercial Services	Ready Rent A Car (Grimsby) Ltd	Street Cleansing	Fleet - Vehicle Hire	£700.00
23/03/2023	Planning and Regeneration	Redacted	Development Management	Fees and Charges	£273.00
28/02/2023	Op and Commercial Services	Redacted	Trinity Arts Centre	General - Film Hire Costs	£300.00
20/03/2023	Corporate Services	Redacted	Town Centre Management	Property - Programmed maintenance works	£3,607.00
17/03/2023	People and Democratic Services	Roodlane Medical Limited	Human Resources	Salary - Occupational Health	£400.00
14/03/2023	Op and Commercial Services	Royal Mail Group Ltd	CORP Postages	General - Postage	£574.00
02/03/2023	Planning and Regeneration	Royal Town Planning Institute	Conservation & Trees	Salary - Corporate Training	£275.00
02/03/2023	Planning and Regeneration	Royal Town Planning Institute	Development Management	Salary - Corporate Training	£275.00
10/03/2023	Planning and Regeneration	Royal Town Planning Institute	Development Management	Salary - Corporate Training	£275.00
10/03/2023	Planning and Regeneration	Royal Town Planning Institute	Development Management	Salary - Corporate Training	£275.00
07/03/2023	Homes and Communities	Safety Padding GB Ltd	Projects	Capital - Grants, Loans, Contributions	£525.00
07/03/2023	Homes and Communities	Safety Padding GB Ltd	Projects	Capital - Grants, Loans, Contributions	£5,337.50
09/03/2023	Homes and Communities	Saxilby Athletic Football Club	Community Support	Councillors - Grant awards	£540.00
06/03/2023	Homes and Communities	Saxilby Nature Project	Community Support	Councillors - Grant awards	£260.00
08/03/2023	Homes and Communities	Saxilby Road Club	Community Support	Councillors - Grant awards	£500.00
14/03/2023	Op and Commercial Services	Saxilby With Ingleby Parish Council	Street Cleansing	Contributions - Other	£466.00
09/03/2023	Homes and Communities	Scothern Parish Council	Community Support	Councillors - Grant awards	£432.14
22/03/2023	Op and Commercial Services	Selmec (Lincoln) Ltd	Crematorium	Property - Routine / statutory maintenance works	£540.00
22/03/2023	Op and Commercial Services	Selmec (Lincoln) Ltd	Crematorium	Property - Routine / statutory maintenance works	£540.00
22/03/2023	Op and Commercial Services	Selmec (Lincoln) Ltd	Crematorium	Property - Routine / statutory maintenance works	£540.00
15/03/2023	Reg Services and Change Management	Sharon Redrobe Limited	Community Licences	Veterinary Inspection Fees	£1,346.91

23/03/2023	People and Democratic Services	Shaw & Sons Limited	District Elections	General - Equipment	£404.25
23/03/2023	People and Democratic Services	Shaw & Sons Limited	District Elections	General - Equipment	£1,271.98
10/03/2023	People and Democratic Services	Shaw & Sons Limited	District Elections	General - Equipment	£4,150.60
23/03/2023	People and Democratic Services	Shaw & Sons Limited	District Elections	General - Stationery	£4,506.37
20/03/2023	Homes and Communities	Shooting Fish Theatre Company	Community Support	Financial - Grants and Contributions	£3,000.00
02/03/2023	Op and Commercial Services	SMI Group	Waste Collection	Salary - Personal Protective Equipment	£383.36
22/03/2023	Planning and Regeneration	Society for Protection Ancient Buildings (SPAB)	Economic Regeneration	Salary - Other Training	£885.00
09/03/2023	Homes and Communities	St Barnabas Hospice	Community Support	Councillors - Grant awards	£740.00
06/03/2023	Homes and Communities	St Barnabas Hospice	Community Support	Councillors - Grant awards	£7,162.00
13/03/2023	Homes and Communities	St Thomas Market Rasen PCC	Community Support	Councillors - Grant awards	£500.00
23/03/2023	Reg Services and Change Management	Storetec Services Limited	Systems Development	Project Delivery	£880.27
09/03/2023	Homes and Communities	Sturton By Stow Parish Council	Community Support	Councillors - Grant awards	£396.00
22/03/2023	Planning and Regeneration	Systematic Print Management	Levelling Up Fund - Additional Fund	Marketing - Marketing	£280.00
22/03/2023	Planning and Regeneration	Systematic Print Management	Levelling Up Fund - Additional Fund	Marketing - Marketing	£1,245.00
17/03/2023	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£4,916.11
06/03/2023	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£12,556.68
08/03/2023	People and Democratic Services	Taylor Wessing LLP	Human Resources	Legal - External Legal Advice	£4,000.00
03/03/2023	Corporate Services	Technology One (UK) Limited	Financial Services - Accountancy	Contracts - Consultants	£2,500.00
22/03/2023	Corporate Services	Technology One (UK) Limited	Financial Services - Accountancy	Contracts - Consultants	£2,500.00
09/03/2023	Corporate Services	Temperature Control Ltd	Caenby Corner Depot	Property - Routine / statutory maintenance works	£1,480.00
14/03/2023	Op and Commercial Services	Terberg Matec UK Ltd	Waste Collection	Contracts - Fleet Maintenance	£319.44
14/03/2023	Op and Commercial Services	Terberg Matec UK Ltd	Waste Collection	Contracts - Fleet Maintenance	£605.44
14/03/2023	Op and Commercial Services	Terberg Matec UK Ltd	Waste Collection	Contracts - Fleet Maintenance	£770.35
23/03/2023	Homes and Communities	The Helping Hand Company (Ledbury) Ltd	Community Environment	General - Equipment	£389.90
23/03/2023	Homes and Communities	The Helping Hand Company (Ledbury) Ltd	Community Environment	General - Equipment	£1,949.50
24/03/2023	Homes and Communities	The Salvation Army	Community Support	Project Delivery	£8,250.00
28/02/2023	Planning and Regeneration	Thornton - Firkin LLP	5 - 7 Market Place Redevelopment	Capital - Consultancy	£1,280.00
06/03/2023	Op and Commercial Services	Ticketsolve Ltd	Trinity Arts Centre	IT - Software Licences	£906.30
23/03/2023	People and Democratic Services	Tile Hill	Assistant Director - People & Democratic Services	Salary - Recruitment costs	£1,305.00
06/03/2023	Homes and Communities	Torksey Parish Council	Community Support	Councillors - Grant awards	£800.00
16/03/2023	Corporate Services	Total Energies	Public Conveniences	Property - Electricity	£251.83
16/03/2023	Corporate Services	Total Energies	Car Parks	Property - Electricity	£264.56
16/03/2023	Corporate Services	Total Energies	Public Conveniences	Property - Electricity	£275.48
16/03/2023	Corporate Services	Total Energies	North Warren Depot	Property - Electricity	£277.45
16/03/2023	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£279.54
16/03/2023	Corporate Services	Total Energies	The Plough	Property - Electricity	£284.33
16/03/2023	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£305.96
16/03/2023	Corporate Services	Total Energies	The Plough	Property - Electricity	£335.75
16/03/2023	Corporate Services	Total Energies	Car Parks	Property - Electricity	£444.65
16/03/2023	Corporate Services	Total Energies	Car Parks	Property - Electricity	£534.37
16/03/2023	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£613.78
16/03/2023	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£671.78
16/03/2023	Op and Commercial Services	Total Energies	Trinity Arts Centre	Property - Electricity	£1,240.12
16/03/2023	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£1,537.49
16/03/2023	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£1,682.77
16/03/2023	Op and Commercial Services	Total Energies	Crematorium	Property - Electricity	£2,101.28
16/03/2023	Op and Commercial Services	Total Energies	Crematorium	Property - Electricity	£2,243.50
16/03/2023	Corporate Services	Total Energies	Caenby Corner Depot	Property - Electricity	£2,650.25
16/03/2023	Corporate Services	Total Energies	Marshall's Yard Offices - WLDC	Property - Electricity	£3,406.08
16/03/2023	Corporate Services	Total Energies	Caenby Corner Depot	Property - Electricity	£3,439.16
16/03/2023	Corporate Services	Total Energies	Marshall's Yard Offices - WLDC	Property - Electricity	£3,728.08
02/03/2023	Op and Commercial Services	Turnside Marketing Ltd T/A RNS Publications	Crematorium	General - Promotional & Marketing Items	£575.00
02/03/2023	Op and Commercial Services	Turnside Marketing Ltd T/A RNS Publications	Crematorium	General - Promotional & Marketing Items	£575.00
22/03/2023	Op and Commercial Services	Vale Engineering (York) Limited	Street Cleansing	General - Equipment	£2,374.16
07/03/2023	People and Democratic Services	Venn Group Limited	Committee Administration	Salary - Agency workers	£516.25
14/03/2023	People and Democratic Services	Venn Group Limited	Committee Administration	Salary - Agency workers	£1,295.00
22/03/2023	People and Democratic Services	Venn Group Limited	Committee Administration	Salary - Agency workers	£1,295.00
14/03/2023	Reg Services and Change Management	Virtual Mail Room Ltd	Housing Benefit Administration	General Postage Digimail	£382.03
14/03/2023	Reg Services and Change Management	Virtual Mail Room Ltd	Housing Benefit Administration	General Postage Digimail	£411.28
14/03/2023	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£448.99
14/03/2023	People and Democratic Services	Virtual Mail Room Ltd	District Elections	General - Printing - Corporate	£954.00
14/03/2023	Reg Services and Change Management	Virtual Mail Room Ltd	Housing Benefit Administration	General Postage Digimail	£1,011.75
14/03/2023	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£1,011.76
14/03/2023	Reg Services and Change Management	Virtual Mail Room Ltd	Housing Benefit Administration	General Postage Digimail	£1,420.38
14/03/2023	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£1,420.38
16/03/2023	Op and Commercial Services	Vision Techniques UK Ltd	Waste Collection	Contracts - Fleet Maintenance	£292.00
02/03/2023	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£690.00
03/03/2023	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£1,010.00
09/03/2023	Homes and Communities	Waddingham Parish Council	Community Support	Councillors - Grant awards	£450.00
09/03/2023	Corporate Services	Water Plus	Public Conveniences	Property - Sewerage and Env	£254.50
09/03/2023	Homes and Communities	WELTON PARISH COUNCIL	Community Environment	Contributions - OLA	£500.00
13/03/2023	Homes and Communities	Welton St Marys Church of England Primary Academy	Community Support	Councillors - Grant awards	£600.00
09/03/2023	Homes and Communities	Wildline	Community Support	Councillors - Grant awards	£300.00
09/03/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Markets	Salary - Agency workers	£490.75
09/03/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£672.52
22/03/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£868.33

16/03/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£890.50
03/03/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£945.92
09/03/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,086.32
22/03/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,152.83
16/03/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,182.40
22/03/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,182.40
03/03/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,271.21
16/03/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,319.17
09/03/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,448.44
03/03/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,999.00
16/03/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£7,140.62
22/03/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£7,449.02
09/03/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£7,861.03
03/03/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£8,681.42
07/03/2023	Op and Commercial Services	Wybone Ltd	Street Cleansing	Litter Bins	£451.49
17/03/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£487.20
07/03/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£517.65
07/03/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£800.00
17/03/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£800.00
23/03/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£1,208.72
17/03/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£8,030.27
07/03/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£9,412.70
23/03/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants, Loans, Contributions	£12,494.25

PURCHASE CARD TRANSACTIONS

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
14/03/2023	People and Democratic Services	&Meeting Ltd	Director - Corporate Services	General - Other Operating Expenses	£86.50
14/03/2023	Homes and Communities	Aldi	Community Support	Project Delivery	£90.62
14/03/2023	Homes and Communities	Aldi	Community Support	Project Delivery	£70.08
14/03/2023	Homes and Communities	Amazon	Defibrillator Scheme	General - Other Operating Expenses	£195.51
14/03/2023	Corporate Services	Amazon	Property Services	General - Equipment	£21.90
14/03/2023	Homes and Communities	Amazon	Defibrillator Scheme	General - Equipment Maintenance	£10.29
15/03/2023	People and Democratic Services	Amazon	Human Resources	General - Other Operating Expenses	£40.00
15/03/2023	People and Democratic Services	Amazon	District Elections	General - Equipment	£13.74
15/03/2023	People and Democratic Services	Amazon	District Elections	General - Equipment	£6.66
15/03/2023	People and Democratic Services	Amazon	District Elections	General - Equipment	£131.94
15/03/2023	People and Democratic Services	Amazon	District Elections	General - Equipment	£96.99
15/03/2023	People and Democratic Services	Amazon	District Elections	General - Equipment	£24.96
15/03/2023	People and Democratic Services	Amazon	District Elections	General - Equipment	£329.22
15/03/2023	People and Democratic Services	Amazon	District Elections	General - Equipment	£196.47
15/03/2023	People and Democratic Services	Amazon	District Elections	General - Equipment	£59.68
15/03/2023	People and Democratic Services	Amazon	District Elections	General - Equipment	£89.40
15/03/2023	People and Democratic Services	Amazon	District Elections	General - Equipment	-£27.99
15/03/2023	Reg Services and Change Management	Amazon	Housing Benefit Administration	General - Stationery	£15.48
15/03/2023	Reg Services and Change Management	Amazon	Council Tax	General - Stationery	£8.29
15/03/2023	Reg Services and Change Management	Amazon	Council Tax	General - Stationery	£7.50
15/03/2023	Reg Services and Change Management	Amazon	Housing Benefit Administration	General - Stationery	£3.32
16/03/2023	Op and Commercial Services	Amazon	Crematorium	Technical Supplies	£17.84
16/03/2023	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Stationery	£9.54
16/03/2023	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Promotional & Marketing Items	£37.32
16/03/2023	Op and Commercial Services	Amazon	Waste Collection	General - Other Operating Expenses	£49.95
17/03/2023	Op and Commercial Services	Amazon	Markets	General - Equipment	£15.73
20/03/2023	Op and Commercial Services	Amazon	Crematorium	General - Equipment	£309.98
02/03/2023	People and Democratic Services	Association of Town & City Management	Director - Planning, Regeneration & Communities	General - Conference Expenses	£195.00
02/03/2023	People and Democratic Services	Association of Town & City Management	Director - Planning, Regeneration & Communities	General - Conference Expenses	£195.00
16/03/2023	Op and Commercial Services	B & Q	Street Cleansing	General - Equipment	£20.00
20/03/2023	Op and Commercial Services	B & Q	Crematorium	General - Equipment	£21.00
15/03/2023	Planning and Regeneration	Baker Ross	Gainsborough Heritage Regeneration - THI	General - Other Operating Expenses	£182.50
16/03/2023	Op and Commercial Services	Barcare Supreme Ltd	Trinity Arts Centre	Property - Cleaning - Materials	£174.95
16/03/2023	Op and Commercial Services	Barnetby Private Medicals	Waste Collection	General - Other Operating Expenses	£30.00
28/03/2023	Corporate Services	Beds Direct Trade	Homes for Ukraine	General - Other Operating Expenses	£500.00
28/03/2023	Corporate Services	Beds Direct Trade	Homes for Ukraine	General - Other Operating Expenses	£497.00
16/03/2023	Op and Commercial Services	Booker	Trinity Arts Centre	Hospitality Expenditure	£200.29
16/03/2023	Op and Commercial Services	Booker	Trinity Arts Centre	Hospitality Expenditure	£159.88
16/03/2023	Op and Commercial Services	Booker	Trinity Arts Centre	Hospitality Expenditure	£13.49
29/03/2023	Homes and Communities	Booking.Com - Aegir House, Gainsborough	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£500.00
29/03/2023	Homes and Communities	Booking.com - Aegir House, Gainsborough	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£368.00
29/03/2023	Homes and Communities	Booking.com - Aegir House, Gainsborough	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£460.00
29/03/2023	Homes and Communities	Booking.Com - Kirks Corner Motel, Scun	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£325.00
29/03/2023	Homes and Communities	Booking.Com - M&N Guest House, Lincoln	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£36.00
29/03/2023	Homes and Communities	Booking.Com - The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£300.00
20/03/2023	Reg Services and Change Management	Burrows Recovery	Food Safety	General - Other Operating Expenses	£228.00
16/03/2023	Op and Commercial Services	Canva	Trinity Arts Centre	General - Promotional & Marketing Items	£107.88
28/03/2023	Reg Services and Change Management	Chartered Institute of Environmental Health	Housing Standards	Salary - Other Training	£402.00

20/03/2023	Reg Services and Change Management	CIEH	Food Safety	Salary - Corporate Training	£99.00
27/03/2023	Op and Commercial Services	Costa Coffee	Cultural Strategy	Hospitality Expenditure	£14.70
27/03/2023	Op and Commercial Services	Costa Coffee	Cultural Strategy	Hospitality Expenditure	£13.75
29/03/2023	Reg Services and Change Management	Currys	ICT	General - Other Operating Expenses	£139.00
14/03/2023	Corporate Services	Direct 365 Hygiene	Public Conveniences	Property - Urgent / Unforeseen Maintenance	£87.17
16/03/2023	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs	£167.50
16/03/2023	Op and Commercial Services	Elite Workwear	Street Cleansing	Protective Clothing	£198.86
16/03/2023	Op and Commercial Services	Elite Workwear	Street Cleansing	Protective Clothing	£29.75
16/03/2023	Op and Commercial Services	Elite Workwear	Street Cleansing	Protective Clothing	£54.23
16/03/2023	Op and Commercial Services	Elite Workwear	Waste Collection	Protective Clothing	£10.00
28/03/2023	Reg Services and Change Management	Elite Workwear	Housing Standards	Enforcement Work	£131.48
16/03/2023	Op and Commercial Services	Facebook	Trinity Arts Centre	General - Promotional & Marketing Items	£15.76
16/03/2023	Op and Commercial Services	Facebook	Trinity Arts Centre	General - Promotional & Marketing Items	£40.00
16/03/2023	Op and Commercial Services	Facebook	Trinity Arts Centre	General - Promotional & Marketing Items	£60.00
20/03/2023	Reg Services and Change Management	Food Law	Food Safety	General - Membership to Associations	£225.00
20/03/2023	Reg Services and Change Management	Food Law	Food Safety	General - Membership to Associations	£225.00
20/03/2023	Reg Services and Change Management	Food Law	Food Safety	General - Membership to Associations	£225.00
20/03/2023	Reg Services and Change Management	Food Law	Food Safety	General - Membership to Associations	£225.00
29/03/2023	Reg Services and Change Management	Foreign Exchange Fee	ICT	IT - Software Licences	£4.66
29/03/2023	Reg Services and Change Management	Foreign Exchange Fee	ICT	IT - Software Licences	£13.47
20/03/2023	Reg Services and Change Management	Full Range Furniture	Food Safety	General - Equipment	£259.09
14/03/2023	Homes and Communities	Handsome Cabs	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£21.70
29/03/2023	Homes and Communities	Handsome Cabs	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£9.80
14/03/2023	Homes and Communities	Ibis Lincoln	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£109.00
15/03/2023	Planning and Regeneration	iHASCO	Development Management	Salary - Other Training	£30.00
02/03/2023	Corporate Services	Jewson Ltd	Property Services	General - Other Operating Expenses	£20.00
28/03/2023	Homes and Communities	Just Lanyards	Community Support	General - Other Operating Expenses	£149.00
16/03/2023	Op and Commercial Services	Katie at Beauty Blade	Customer Relations	General - Other Operating Expenses	£30.00
16/03/2023	Op and Commercial Services	Lincolnshire Bearing	Street Cleansing	General - Equipment	£10.63
16/03/2023	Op and Commercial Services	Lincolnshire Bearing	Street Cleansing	General - Equipment	£128.21
16/03/2023	Op and Commercial Services	Lincolnshire Physiotherapy & Sports Injuries Clinics	Street Cleansing	General - Other Operating Expenses	£42.00
02/03/2023	People and Democratic Services	LNER	Director - Planning, Regeneration & Communities	Travel - Train Fare	£128.00
02/03/2023	People and Democratic Services	LNER	Director - Planning, Regeneration & Communities	Travel - Train Fare	£122.00
02/03/2023	People and Democratic Services	LNER	Director - Planning, Regeneration & Communities	Travel - Train Fare	£116.50
14/03/2023	People and Democratic Services	LNER	Director - Corporate Services	Travel - Train Fare	£47.70
15/03/2023	People and Democratic Services	LNER	Chief Executive	Salary - Travelling Expenses	£41.80
16/03/2023	Op and Commercial Services	Mailchimp	Waste Collection	General - Promotional & Marketing Items	£57.24
28/03/2023	Homes and Communities	Marks & Spencer	Community Support	General - Other Operating Expenses	£11.30
27/03/2023	Op and Commercial Services	Morrisons	Trinity Arts Centre	Hospitality Expenditure	£14.00
16/03/2023	Op and Commercial Services	Nabma	Street Cleansing	General - Conference Expenses	£90.00
20/03/2023	Reg Services and Change Management	Niton 999	Food Safety	General - Equipment	£22.95
16/03/2023	Op and Commercial Services	North East Truck & Van Lincoln	Waste Collection	General - Other Operating Expenses	£159.00
14/03/2023	People and Democratic Services	Oyster	Director - Corporate Services	Travel - Train Fare	-£20.00
14/03/2023	People and Democratic Services	Oyster	Director - Corporate Services	Travel - Train Fare	£20.00
16/03/2023	Op and Commercial Services	Pentagon Scunthorpe	Waste Collection	General - Other Operating Expenses	£82.50
14/03/2023	Homes and Communities	Radiotronics	CCTV Service	General - Equipment Maintenance	£79.19
16/03/2023	Op and Commercial Services	Royal Mail Online	CORP Postages	General - Stationery	£7.40
15/03/2023	Planning and Regeneration	RTPi	Development Management	Salary - Corporate Training	£258.00
15/03/2023	Planning and Regeneration	RTPi	Development Management	Salary - Corporate Training	£258.00
15/03/2023	Planning and Regeneration	RTPi Training	Development Management	Salary - Corporate Training	£258.00
14/03/2023	Corporate Services	Screwfix Direct Ltd	Commercial Properties & Land	Property - Programmed maintenance works	£24.99
14/03/2023	Corporate Services	Screwfix Direct Ltd	Commercial Properties & Land	Property - Programmed maintenance works	£9.96
14/03/2023	Corporate Services	Screwfix Direct Ltd	Property Services	Protective Clothing	£34.99
15/03/2023	Op and Commercial Services	Screwfix Direct Ltd	Building Regulations - Non-Fee Earning	Protective Clothing	£13.50
15/03/2023	Op and Commercial Services	Screwfix Direct Ltd	Building Regulations - Non-Fee Earning	Protective Clothing	£8.10
15/03/2023	Op and Commercial Services	Screwfix Direct Ltd	Building Regulations - Fee Earning	Protective Clothing	£9.89
15/03/2023	Op and Commercial Services	Screwfix Direct Ltd	Building Regulations - Fee Earning	Protective Clothing	£16.49
16/03/2023	Op and Commercial Services	Soundtrack Your Brand	Trinity Arts Centre	IT - Software Licences	£49.00
14/03/2023	People and Democratic Services	Specialised Canvas Services Ltd	Civic Responsibilities	General - Other Operating Expenses	£196.46
16/03/2023	Op and Commercial Services	Tesco	Street Cleansing	General - Other Operating Expenses	£8.45
16/03/2023	Op and Commercial Services	Tesco	Trinity Arts Centre	Hospitality Expenditure	£6.70
16/03/2023	Op and Commercial Services	Tesco	Trinity Arts Centre	Hospitality Expenditure	£5.80
16/03/2023	Op and Commercial Services	Tesco	Trinity Arts Centre	Hospitality Expenditure	£13.50
16/03/2023	Op and Commercial Services	Tesco	Trinity Arts Centre	Hospitality Expenditure	£11.60
14/03/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£275.00
14/03/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£385.00
02/03/2023	People and Democratic Services	The Florist	Civic Responsibilities	General - Other Operating Expenses	£42.00
14/03/2023	People and Democratic Services	The Florist by Blush	Civic Responsibilities	General - Other Operating Expenses	£35.00
29/03/2023	Homes and Communities	The Hive Self Storage	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£246.71
29/03/2023	Homes and Communities	The Loudor, Lincoln	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£50.00
28/03/2023	Homes and Communities	The Photolab	Community Support	General - Other Operating Expenses	£4.50
29/03/2023	Reg Services and Change Management	The SSL Store	ICT	IT - Software Licences	£169.36
29/03/2023	Reg Services and Change Management	The SSL Store	ICT	IT - Software Licences	£489.64
02/03/2023	Corporate Services	Timpson Ltd	Property Services	General - Other Operating Expenses	£12.00
28/03/2023	Homes and Communities	Timpson Ltd	Community Support	General - Other Operating Expenses	£18.00
14/03/2023	Op and Commercial Services	TLC (Abingdon)	Trinity Arts Centre	Property - Programmed maintenance works	£82.60

28/03/2023	Homes and Communities	Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3.96
28/03/2023	Homes and Communities	Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£4.37
14/03/2023	People and Democratic Services	Travelodge	Director - Corporate Services	Salary - Other Training	£112.98
14/03/2023	People and Democratic Services	Travelodge	Director - Corporate Services	Salary - Other Training	£112.98
14/03/2023	People and Democratic Services	Travelodge	District Elections	Travel - Accommodation	£119.75
28/03/2023	Corporate Services	Travelodge	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£456.95
28/03/2023	Corporate Services	Travelodge	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£446.94
28/03/2023	Corporate Services	Travelodge	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£455.93
28/03/2023	Corporate Services	Travelodge	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£419.45
28/03/2023	Corporate Services	Travelodge	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£398.96
28/03/2023	Homes and Communities	Travelodge Doncaster Lakeside	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£108.32
28/03/2023	Homes and Communities	Travelodge Doncaster Lakeside	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£118.31
29/03/2023	Homes and Communities	Travelodge Doncaster Lakeside	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£92.49
28/03/2023	Homes and Communities	Travelodge Hull Central	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£273.30
29/03/2023	Homes and Communities	Travelodge Hull Central	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£137.07
29/03/2023	Homes and Communities	Travelodge Hull Central	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£54.16
14/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£367.48
14/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£194.98
14/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£174.98
14/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£313.32
14/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£164.98
14/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£154.15
14/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£105.82
28/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£74.99
28/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£361.64
28/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£316.63
28/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£204.96
28/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£74.99
28/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£301.64
28/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£229.97
28/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£230.81
28/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£282.48
28/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£240.80
29/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£92.49
29/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£74.99
29/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£25.83
29/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£397.45
29/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£83.33
29/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£398.14
29/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£14.90
29/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£8.95
29/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	-£8.95
29/03/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£150.81
16/03/2023	Op and Commercial Services	Travis Perkins	Street Cleansing	General - Equipment	£218.98
14/03/2023	People and Democratic Services	Warwick Conferences	Director - Operational & Commercial Services	Travel - Accommodation	£130.50
02/03/2023	Corporate Services	Wilko Retail Ltd	Property Services	General - Other Operating Expenses	£24.17
14/03/2023	Corporate Services	Wilko Retail Ltd	Property Services	General - Other Operating Expenses	£8.33
16/03/2023	Op and Commercial Services	World Of Sweets (Hancocks) Limited	Trinity Arts Centre	Hospitality Expenditure	£183.79
29/03/2023	Homes and Communities	Your Home Away - Aegir House, Gainsborough	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£500.00
29/03/2023	Homes and Communities	Your Home Away - Aegir House, Gainsborough	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£100.00
28/03/2023	Homes and Communities	Your Home Away Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£300.00

CREDIT CARD TRANSACTIONS

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
30/03/2023	Corporate Services	LUL Ticket Machine	Director - Corporate Services	Travel - Train Fare	£14.40