

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
28/09/2023	Corporate Services	LR Hutchinson Ltd	Guildhall - Commercial	Property - Programmed maintenance works	£253.00
02/10/2023	Op and Commercial Services	District Surveyors Association Ltd (Labc)	Building Regulations - Non-Fee Earning	Marketing - Events, Exhibitions, Receptions	£256.50
01/09/2023	Reg Services and Change Man	Daisy Communications	Telephony	Communication - Telephone Line Rental	£259.63
01/06/2023	Op and Commercial Services	APSE	Parks & Open Spaces	Contracts - Training (not Employees)	£263.00
15/09/2023	Reg Services and Change Man	North Kesteven District Council	ICT	Shared Services	£264.41
25/09/2023	People and Democratic Service	St John Ambulance	Health & Safety At Work	Salary - Other Training	£265.00
11/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£266.79
24/09/2023	Op and Commercial Services	National Event Support Ltd	Trinity Arts Centre	Salary - Agency workers	£281.50
30/08/2023	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage External	£292.14
16/09/2023	Planning and Regeneration	Hideaway Media Ltd	Levelling Up Fund - Additional Fund	Project Delivery	£295.00
10/09/2023	Corporate Services	Total Energies	Public Conveniences	Property - Electricity	£296.10
31/08/2023	Reg Services and Change Man	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£297.38
20/09/2023	Op and Commercial Services	A Alderson-Smith	Trinity Arts Centre	General - Film Hire Costs	£300.00
31/08/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Contracts - Cleaning	£301.68
06/09/2023	Corporate Services	Metric Group Limited	Car Parks	General - Equipment Maintenance	£310.00
31/08/2023	Corporate Services	Kings Armoured Security Services Limited	Car Parks	Security Courier Fees	£312.25
02/10/2023	Op and Commercial Services	District Surveyors Association Ltd (Labc)	Building Regulations - Fee Earning	Marketing - Events, Exhibitions, Receptions	£313.50
20/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£314.62
06/09/2023	People and Democratic Service	Venn Group Limited	Committee Administration	Salary - Agency workers	£315.00
28/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£322.01
17/09/2023	Planning and Regeneration	Reach Publishing Ltd (Prev Local World)	Development Management	Marketing - Advertising Costs - Statutory	£325.92
10/09/2023	Corporate Services	Total Energies	The Plough	Property - Electricity	£327.87
10/09/2023	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£329.71
12/09/2023	Op and Commercial Services	MNEN Ltd	Crematorium	Property - Urgent and unforeseen building n	£330.00
07/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£338.49
20/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£342.37
07/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£345.05
12/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£350.10
28/09/2023	Corporate Services	Kings Armoured Security Services Limited	Car Parks	Security Courier Fees	£352.48
21/08/2023	Homes and Communities	E J Parker Technical Services (Louth) Ltd	CCTV Service	Project Delivery	£355.00
21/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£357.74
25/09/2023	People and Democratic Service	St John Ambulance	Health & Safety At Work	Salary - Other Training	£359.00
31/08/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Property - Cleaning - Materials	£361.58
07/09/2023	Homes and Communities	Aspli Safety Ltd	Community Environment	Project Delivery	£361.74
07/09/2023	Corporate Services	LR Hutchinson Ltd	Town Centre Management	Property - Urgent and unforeseen building n	£363.12
30/08/2023	Homes and Communities	Yes Energy Solutions	Homes and Communities	Capital - Grants, Loans, Contributions	£365.40
10/09/2023	Planning and Regeneration	Reach Publishing Ltd (Prev Local World)	Development Management	Marketing - Advertising Costs - Statutory	£380.24
31/08/2023	Reg Services and Change Man	Virtual Mail Room Ltd	Housing Benefit Administration	General Postage Digimail	£387.64
22/09/2023	Homes and Communities	Longhurst & Havelok Homes Limited	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£391.24
17/09/2023	People and Democratic Service	Macildowie Associates Ltd	Committee Administration	Salary - Agency workers	£399.96
20/09/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£406.45
07/08/2023	Homes and Communities	Crittewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£420.00
15/08/2023	Homes and Communities	Crittewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£420.00
15/08/2023	Homes and Communities	Crittewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£420.00
22/08/2023	Homes and Communities	Crittewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£420.00
22/08/2023	Homes and Communities	Crittewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£420.00
29/08/2023	Homes and Communities	Crittewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£420.00
29/08/2023	Homes and Communities	Crittewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£420.00
04/09/2023	Homes and Communities	Crittewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£420.00
05/09/2023	Homes and Communities	Crittewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£420.00
11/09/2023	Homes and Communities	Crittewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£420.00
12/09/2023	Homes and Communities	Crittewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£420.00
10/09/2023	Corporate Services	Total Energies	Car Parks	Property - Electricity	£424.22
11/08/2023	Op and Commercial Services	Matt Johnson Building Services Ltd	Street Cleansing	Fleet - Accidental Damage (TP Excess)	£426.00
19/09/2023	Homes and Communities	ACIS Group Limited	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£428.24
28/09/2023	Op and Commercial Services	LR Hutchinson Ltd	Crematorium	Property - Programmed maintenance works	£430.27
17/09/2023	People and Democratic Service	Tile Hill	Chief Executive	Contractor - Professional Services	£435.00
13/09/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£443.40
28/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£445.92
14/09/2023	Planning and Regeneration	LR Hutchinson Ltd	Ops and Commercial Services	Capital - Professional Fees	£449.00
05/09/2023	Corporate Services	Shelter Maintenance Ltd	Car Parks	Property - Programmed maintenance works	£450.00
14/08/2023	Op and Commercial Services	Ready Rent A Car (Grimsby) Ltd	Street Cleansing	Fleet - Vehicle Hire	£465.00
28/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£465.86
01/09/2023	Corporate Services	Lid Group-Industrial Doors Division	Commercial Properties & Land	Property - Routine / statutory maintenance v	£475.00
31/08/2023	Corporate Services	Hi-Spec Facilities Services Ltd	The Plough	Contracts - Cleaning	£479.87
30/09/2023	Corporate Services	Hi-Spec Facilities Services Ltd	The Plough	Contracts - Cleaning	£479.87
08/09/2023	Op and Commercial Services	Allscreens Nationwide LTD	Waste Collection	Contracts - Fleet Maintenance	£480.00
12/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£481.71
15/09/2023	Homes and Communities	Yes Energy Solutions	Homes and Communities	Capital - Grants, Loans, Contributions	£487.20
31/08/2023	Op and Commercial Services	Ticketsolve Ltd	Trinity Arts Centre	Software Recharges from Sys Dev	£497.70
30/06/2023	Op and Commercial Services	Saxilby With Ingleby Parish Council	Street Cleansing	Contributions - Other	£498.31
31/07/2023	Op and Commercial Services	Saxilby With Ingleby Parish Council	Street Cleansing	Contributions - Other	£498.31

31/08/2023	Op and Commercial Services	Saxilby With Ingleby Parish Council	Street Cleansing	Contributions - Other	£498.31
25/09/2023	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£500.00
20/09/2023	Op and Commercial Services	Midnight Mango Ltd	Trinity Arts Centre	General - Live Performance Cost - Box Office	£500.00
27/09/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£517.84
26/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£518.71
11/09/2023	Homes and Communities	Platform Housing Group	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£521.23
12/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£537.78
27/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£538.64
20/09/2023	Homes and Communities	Crittledwood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£540.00
12/09/2023	Op and Commercial Services	Driverhire Nationwide (Lincoln)	Waste Collection	Salary - Agency workers	£548.25
19/09/2023	Op and Commercial Services	Driverhire Nationwide (Lincoln)	Waste Collection	Salary - Agency workers	£548.25
24/09/2023	Planning and Regeneration	Shedtime	Gainsborough Heritage Regeneration - TH	Project Delivery	£550.00
27/09/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£554.25
11/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£564.05
01/09/2023	Corporate Services	Lid Group-Industrial Doors Division	Industrial Estates	Property - Routine / statutory maintenance work	£570.00
13/09/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£573.42
15/09/2023	Homes and Communities	Yes Energy Solutions	Homes and Communities	Capital - Grants, Loans, Contributions	£578.55
06/09/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£598.93
25/08/2023	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£600.00
22/09/2023	Homes and Communities	J & A Properties	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£600.00
19/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£617.86
07/09/2023	Op and Commercial Services	MNEN Ltd	Crematorium	Property - Urgent and unforeseen building n	£620.00
31/08/2023	People and Democratic Services	Virtual Mail Room Ltd	Communications	Consultation	£621.12
04/09/2023	Op and Commercial Services	Royal Mail Group Ltd	CORP Postages	General - Postage External	£622.52
30/08/2023	People and Democratic Services	Venn Group Limited	Committee Administration	Salary - Agency workers	£630.00
24/08/2023	Op and Commercial Services	Ongo Heating and Plumbing T/A Hales and Coult	Trinity Arts Centre	Property - Programmed maintenance works	£631.55
20/09/2023	People and Democratic Services	Suzu Lamplugh Trust	Health & Safety At Work	Salary - Other Training	£632.50
27/09/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£632.91
31/08/2023	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Crematorium	Contracts - Cleaning	£639.82
30/09/2023	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Crematorium	Contracts - Cleaning	£639.82
31/08/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Caenby Corner Depot	Contracts - Cleaning	£639.83
31/08/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Contracts - Cleaning	£662.38
01/09/2023	Corporate Services	Lid Group-Industrial Doors Division	Caenby Corner Depot	Property - Programmed maintenance works	£665.00
13/09/2023	Op and Commercial Services	Dennis Eagle	Waste Collection	Contracts - Fleet Maintenance	£670.00
14/09/2023	Op and Commercial Services	D.T. Lobley	Trinity Arts Centre	Property - Urgent and unforeseen building n	£673.00
31/08/2023	People and Democratic Services	Systematic Print Management	Electoral Registration	General - Stationery	£690.00
11/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£697.81
18/07/2023	Homes and Communities	Wallace & Co Property Management	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£700.00
13/09/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£700.83
10/09/2023	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£723.94
27/09/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£724.22
06/09/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£732.02
15/09/2023	Reg Services and Change Man	North Kesteven District Council	ICT	Shared Services	£744.51
26/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£750.02
08/09/2023	Reg Services and Change Man	Gamma	Telephony	Communication - Mobile Call Costs	£766.18
20/09/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£775.42
10/08/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£784.30
01/08/2023	People and Democratic Services	Consultation Institute	Governance	Consultation	£795.00
09/09/2023	Homes and Communities	RIE3 Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£797.00
30/08/2023	Homes and Communities	Yes Energy Solutions	Homes and Communities	Capital - Grants, Loans, Contributions	£800.00
04/09/2023	Homes and Communities	Yes Energy Solutions	Homes and Communities	Capital - Grants, Loans, Contributions	£800.00
15/09/2023	Homes and Communities	Yes Energy Solutions	Homes and Communities	Capital - Grants, Loans, Contributions	£800.00
15/09/2023	Homes and Communities	Yes Energy Solutions	Homes and Communities	Capital - Grants, Loans, Contributions	£800.00
25/09/2023	Homes and Communities	Yes Energy Solutions	Homes and Communities	Capital - Grants, Loans, Contributions	£800.96
28/09/2023	Corporate Services	LR Hutchinson Ltd	Guildhall - Commercial	Property - Programmed maintenance works	£809.05
20/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£819.58
21/09/2023	Op and Commercial Services	Dennis Eagle	Waste Collection	Contracts - Fleet Maintenance	£845.00
08/09/2023	Homes and Communities	Turner Butler Properties Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£850.00
06/09/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Markets	Salary - Agency workers	£874.37
01/09/2023	People and Democratic Services	The Copyright Licensing Agency Ltd	CORP Support Services	General - Licence/Permit Fees	£876.52
31/08/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£895.76
31/08/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£895.76
31/08/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£895.76
30/09/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£895.76
30/09/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£895.76
30/09/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Contracts - Cleaning	£895.76
13/09/2023	Op and Commercial Services	Concerted Artists	Trinity Arts Centre	General - Live Performance Cost - Box Office	£900.00
12/09/2023	Homes and Communities	Energy Trust	Homes, Health and Wellbeing	Project Delivery	£900.00
14/09/2023	Planning and Regeneration	Civica Election Services	Neighbourhood Planning	General - Printing - External	£921.00
06/09/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£923.75
24/08/2023	Op and Commercial Services	LR Hutchinson Ltd	Parks & Open Spaces	Street Nameplates	£937.88
20/09/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£947.73
06/08/2023	Homes and Communities	Framework Housing Association	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£961.18

04/09/2023	Homes and Communities	Yes Energy Solutions	Homes and Communities	Capital - Grants, Loans, Contributions	£985.36
15/09/2023	Reg Services and Change Man	North Kesteven District Council	ICT	Shared Services	£986.15
28/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£988.99
08/09/2023	People and Democratic Service	The Association Of Electoral Administrators	Electoral Registration	Salary - Other Training	£990.00
19/09/2023	Homes and Communities	Lovelle Estate Agency - Andrews & Bayram Prop	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£1,000.00
27/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,027.28
13/09/2023	People and Democratic Service	Venn Group Limited	Committee Administration	Salary - Agency workers	£1,050.00
20/09/2023	People and Democratic Service	Venn Group Limited	Committee Administration	Salary - Agency workers	£1,050.00
20/09/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,064.16
14/09/2023	Planning and Regeneration	Civica Election Services	Neighbourhood Planning	General - Postage Costs - Internal	£1,077.69
25/09/2023	People and Democratic Service	Lincolnshire County Council	Legal Services	Shared Services	£1,078.00
12/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,098.05
03/09/2023	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,112.28
20/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,116.05
12/09/2023	Op and Commercial Services	Selmec (Lincoln) Ltd	Trinity Arts Centre	Property - Programmed maintenance works	£1,125.00
20/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,130.80
10/09/2023	Op and Commercial Services	Total Energies	Trinity Arts Centre	Property - Electricity	£1,131.37
27/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,134.73
31/08/2023	Reg Services and Change Man	Virtual Mail Room Ltd	Housing Benefit Administration	General Postage Digimail	£1,175.42
31/08/2023	Reg Services and Change Man	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£1,175.43
13/09/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,182.40
22/09/2023	Planning and Regeneration	The Victorian Awning Company	Gainsborough Heritage Regeneration - TH	Project Delivery	£1,200.00
05/09/2023	Homes and Communities	Lovelle	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£1,202.00
13/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£1,207.08
04/09/2023	Op and Commercial Services	Caistor Town Council	Street Cleansing	Contributions - Other	£1,225.44
01/09/2023	Reg Services and Change Man	Ivy Legal Limited	Planning Enforcement	Salary - Attending Training Courses	£1,250.00
15/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,290.42
12/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,309.08
20/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,318.28
17/09/2023	Corporate Services	Anglian Water	Property Services	Water Supply and Disposal	£1,358.69
31/08/2023	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Trinity Arts Centre	Contracts - Cleaning	£1,444.19
30/09/2023	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Trinity Arts Centre	Contracts - Cleaning	£1,444.19
15/09/2023	Homes and Communities	Yes Energy Solutions	Homes and Communities	Capital - Grants, Loans, Contributions	£1,496.92
05/09/2023	Op and Commercial Services	Gainsborough Carpets 2013 Ltd	Trinity Arts Centre	Property - Programmed maintenance works	£1,500.00
31/08/2023	Planning and Regeneration	Parking Matters Ltd	Planning and Regeneration	Capital - Professional Fees	£1,500.00
15/09/2023	Reg Services and Change Man	North Kesteven District Council	ICT	Shared Services	£1,517.81
31/08/2023	Planning and Regeneration	ARC Business Services Ltd	2.1 Flagship West Lindsey Business Supp	Project Delivery	£1,560.00
26/09/2023	Corporate Services	Zurich Municipal	Caenby Corner Depot	Property - Insurance	£1,610.95
31/08/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Contracts - Cleaning	£1,659.23
19/09/2023	Planning and Regeneration	Julia Charles Event Management LTD	1.4 Multi Year Signature Events Program	Project Delivery	£1,665.50
13/09/2023	Op and Commercial Services	Flogas Britain Limited	Crematorium	Property - Gas	£1,712.53
31/08/2023	Corporate Services	Dale Office Interiors Ltd	Marshall's Yard Offices - WLDC	Consultants	£1,750.00
08/09/2023	Planning and Regeneration	GPMA Consultancy	Development Management	Salary - Agency workers	£1,750.00
15/09/2023	Planning and Regeneration	GPMA Consultancy	Development Management	Salary - Agency workers	£1,750.00
22/09/2023	Planning and Regeneration	GPMA Consultancy	Development Management	Salary - Agency workers	£1,750.00
29/09/2023	Planning and Regeneration	GPMA Consultancy	Development Management	Salary - Agency workers	£1,750.00
08/09/2023	Planning and Regeneration	Odin Events Ltd	1.4 Multi Year Signature Events Program	Project Delivery	£1,750.00
08/09/2023	Planning and Regeneration	Odin Events Ltd	1.4 Multi Year Signature Events Program	Project Delivery	£1,750.00
03/09/2023	People and Democratic Service	Macildowie Associates Ltd	Human Resources	Salary - Agency workers	£1,790.40
27/07/2023	Corporate Services	DWF Law LLP	Corporate Contingencies	General - Services	£1,804.50
10/09/2023	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£1,813.43
22/09/2023	Op and Commercial Services	North Kesteven District Council	Building Regulations - Non-Fee Earning	Property - Dangerous Structures Costs	£1,876.85
14/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,931.50
27/09/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,952.92
31/07/2023	Reg Services and Change Man	Virtual Mail Room Ltd	Council Tax	Project Delivery	£1,995.00
26/09/2023	Reg Services and Change Man	Lincolnshire County Council	Local Land Charges	Lincs CC Search Fees	£1,999.13
10/09/2023	Op and Commercial Services	Total Energies	Crematorium	Property - Electricity	£2,022.96
10/09/2023	Corporate Services	Total Energies	Caenby Corner Depot	Property - Electricity	£2,058.17
31/08/2023	Op and Commercial Services	UK Container Maintenance Limited	Trade Waste	General - Equipment Maintenance	£2,080.00
06/09/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£2,135.89
20/09/2023	Homes and Communities	Gary Walmsley Construction Services	Homes and Communities	Capital - Grants, Loans, Contributions	£2,140.19
27/09/2023	Planning and Regeneration	Global Tourism Solutions (UK) Ltd	Visitor Economy	Marketing - Marketing	£2,150.00
21/09/2023	Op and Commercial Services	Lincolnshire County Council	Customer Relations	Contractor - Out of Hours Service	£2,210.60
10/09/2023	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,224.56
17/09/2023	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,224.56
24/09/2023	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,224.56
10/09/2023	People and Democratic Service	Macildowie Associates Ltd	Human Resources	Salary - Agency workers	£2,238.00
17/09/2023	People and Democratic Service	Macildowie Associates Ltd	Human Resources	Salary - Agency workers	£2,238.00
24/09/2023	People and Democratic Service	Macildowie Associates Ltd	Human Resources	Salary - Agency workers	£2,238.00
11/09/2023	Op and Commercial Services	Pogson Ltd	Trinity Arts Centre	Property - Programmed maintenance works	£2,240.00
13/09/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£2,270.82
15/09/2023	Reg Services and Change Man	North Kesteven District Council	ICT	Shared Services	£2,280.74
14/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£2,432.28

08/09/2023	Corporate Services	Bruton Knowles	Property Services	Project Delivery	£2,500.00
25/08/2023	Op and Commercial Services	JRB Enterprise Ltd	Street Cleansing	Dog Waste Bins	£2,629.00
30/09/2023	People and Democratic Service	Syncity Ltd	Director - Change Management, ICT & Re	Consultants	£2,700.00
15/09/2023	Corporate Services	Technology One (UK) Limited	Financial Services - Accountancy	Contracts - Consultants	£2,752.50
01/09/2023	Op and Commercial Services	Dawson Group EMC	Street Cleansing	Fleet - Vehicle Hire	£2,759.21
20/09/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£2,791.87
31/08/2023	Corporate Services	31Ten Consulting	CORP Services	General - Services	£2,800.00
20/09/2023	Planning and Regeneration	Haymarket Media Group	Development Management	General - Membership to Associations	£2,940.00
30/09/2023	Corporate Services	31Ten Consulting	CORP Services	General - Services	£3,000.00
01/09/2023	Op and Commercial Services	Dawson Group EMC	Street Cleansing	Fleet - Vehicle Hire	£3,019.95
19/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£3,072.05
25/09/2023	People and Democratic Service	Data Tracking Limited	Electoral Registration	Canvassers Fees	£3,252.80
15/09/2023	Reg Services and Change Man	North Kesteven District Council	ICT	Shared Services	£3,275.20
26/09/2023	Planning and Regeneration	Project Centre LTD	Planning and Regeneration	Capital - Professional Fees	£3,643.35
31/08/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Contracts - Cleaning	£3,675.88
05/09/2023	Op and Commercial Services	BPI-Recycled Products	Street Cleansing	Plastic Sacks	£3,679.50
08/09/2023	People and Democratic Service	Gatenby Sanderson	Assistant Director - People & Democratic	Salary - Agency workers	£3,776.00
31/08/2023	Reg Services and Change Man	NEC Software Solutions UK Limited	Council Tax	Salary - Agency workers	£3,813.75
28/09/2023	Corporate Services	360° Property Strategy Consultancy Ltd	Property Services	Project Delivery	£4,000.00
10/09/2023	Corporate Services	Total Energies	Marshall's Yard Offices - WLDC	Property - Electricity	£4,017.50
21/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£4,134.72
06/09/2023	Homes and Communities	Videcom Security Ltd	CCTV Service	IT - Repairs & Maintenance	£4,583.25
19/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£4,612.67
31/08/2023	People and Democratic Service	Gatenby Sanderson	Assistant Director - People & Democratic	Salary - Agency workers	£4,720.00
11/09/2023	People and Democratic Service	Gatenby Sanderson	Assistant Director - People & Democratic	Salary - Agency workers	£4,720.00
18/09/2023	People and Democratic Service	Gatenby Sanderson	Assistant Director - People & Democratic	Salary - Agency workers	£4,720.00
26/09/2023	Homes and Communities	Northdown Property Services Ltd	Homes and Communities	Capital - Grants, Loans, Contributions	£4,787.00
15/09/2023	Reg Services and Change Man	North Kesteven District Council	ICT	Shared Services	£4,915.17
09/08/2023	Op and Commercial Services	North Kesteven District Council	Parks & Open Spaces	Contracts - Tree Surgery	£5,000.00
04/08/2023	Planning and Regeneration	The Factory of Creativity CIO	1.4 Multi Year Signature Events Program	General - Live Performance Cost - Box Offic	£5,000.00
22/09/2023	Homes and Communities	Denniss & Marwood Developments Ltd	Homes and Communities	Capital - Grants, Loans, Contributions	£5,297.20
25/09/2023	Corporate Services	PCC Consultants	CORP Services	Capital - Professional Fees	£5,538.21
10/08/2023	Homes and Communities	Andrew Wrisdale Ltd	Homes and Communities	Capital - Grants, Loans, Contributions	£5,615.37
14/09/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£5,671.50
14/09/2023	Homes and Communities	Ron Gale & Sons Ltd	Homes and Communities	Capital - Grants, Loans, Contributions	£5,728.76
01/09/2023	Corporate Services	PCC Consultants	CORP Services	Capital - Professional Fees	£6,012.02
14/09/2023	Homes and Communities	Ron Gale & Sons Ltd	Homes and Communities	Capital - Grants, Loans, Contributions	£6,385.60
19/09/2023	Reg Services and Change Man	Capita Property And Infrastructure	Planning Enforcement	Salary - Agency workers	£6,400.00
31/08/2023	Op and Commercial Services	LR Hutchinson Ltd	Trinity Arts Centre	Property - Programmed maintenance works	£6,641.00
05/09/2023	Reg Services and Change Man	City of Lincoln Council	NNDR	NNDR Collection Services	£6,816.25
27/07/2023	Op and Commercial Services	Musilova Theatre Arts Ltd	Trinity Arts Centre	General - Live Performance Cost - Hirers	£7,267.97
23/09/2023	Homes and Communities	M & M Grantham Services Ltd	Communities	Project Delivery	£7,500.00
25/09/2023	People and Democratic Service	Lincolnshire County Council	Legal Services	Shared Services	£7,607.48
29/09/2023	Homes and Communities	Feeding Gainsborough CIC	Community Support	Financial - Grants and Contributions	£7,700.00
31/08/2023	Op and Commercial Services	Analogue Electrics Limited	Trinity Arts Centre	General - Equipment	£7,846.01
29/09/2023	Planning and Regeneration	Moments of Light Ltd t/a Glint	1.1 Flagship Community Grants Program	Community Facilities Fund	£8,000.00
30/08/2023	Homes and Communities	Yes Energy Solutions	Homes and Communities	Capital - Grants, Loans, Contributions	£8,155.12
15/09/2023	Homes and Communities	Yes Energy Solutions	Homes and Communities	Capital - Grants, Loans, Contributions	£8,410.90
30/09/2023	Corporate Services	31Ten Consulting	CORP Services	General - Services	£8,450.00
30/08/2023	Corporate Services	Legal & General Assurance Society Ltd	Insurances	Ill Health Insurance Recharged	£8,867.10
11/09/2023	Reg Services and Change Man	Discount-Licensing Limited	Systems Development	IT - Service Software costs	£9,000.00
26/09/2023	Planning and Regeneration	Project Centre LTD	Planning and Regeneration	Capital - Professional Fees	£9,032.24
15/09/2023	Homes and Communities	Yes Energy Solutions	Homes and Communities	Capital - Grants, Loans, Contributions	£10,009.52
27/09/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£12,773.67
20/09/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£12,783.12
13/09/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£12,960.83
25/09/2023	Planning and Regeneration	GoGro CIC	1.1 Flagship Community Grants Program	Community Action Fund	£13,200.00
13/09/2023	People and Democratic Service	Lincolnshire County Council	Internal Audit Services	Lincs CC Fees	£13,650.00
13/09/2023	People and Democratic Service	Lincolnshire County Council	Internal Audit Services	Lincs CC Fees	£13,650.00
06/09/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£13,838.93
25/09/2023	Homes and Communities	Yes Energy Solutions	Homes and Communities	Capital - Grants, Loans, Contributions	£14,397.98
14/09/2023	Planning and Regeneration	SkillsReach Limited	3.1 Local Skills Programme	Grant Awards	£14,500.00
31/08/2023	Corporate Services	31Ten Consulting	CORP Services	General - Services	£15,000.00
19/09/2023	Planning and Regeneration	Ingham Aviation Heritage Ltd	1.1 Flagship Community Grants Program	Community Facilities Fund	£15,000.00
19/09/2023	Homes and Communities	Keelby Parish Council	Community Support	Financial - Grants and Contributions	£16,000.00
25/09/2023	Planning and Regeneration	Reepham & Cherry Willingham Village Hall	1.1 Flagship Community Grants Program	Community Facilities Fund	£16,000.00
26/09/2023	Planning and Regeneration	Project Centre LTD	Planning and Regeneration	Capital - Professional Fees	£16,179.23
31/08/2023	Corporate Services	Universal Coatings (UK) Ltd	CORP Services	Capital - Rprs, Renovtns, altns, imprts	£16,656.98
25/09/2023	People and Democratic Service	Lincolnshire County Council	Legal Services	Shared Services	£20,325.00
22/08/2023	People and Democratic Service	North Kesteven District Council	Human Resources	Contracts - Payroll	£20,599.92
26/09/2023	Planning and Regeneration	Community Learning In Partnership (CLiP)	3.1 Local Skills Programme	Grant Awards	£25,000.00
28/07/2023	Reg Services and Change Man	KPMG LLP	Housing Benefit Administration	Financial - External Audit Services	£30,280.00
31/08/2023	Corporate Services	Ventro Ltd	Trinity Arts Centre	Capital - Rprs, Renovtns, altns, imprts	£53,884.74

14/09/2023	Planning and Regeneration	Atkins Ltd	Development Management	Project Delivery	£59,293.12
19/09/2023	Planning and Regeneration	Lincolnshire County Council	2.1 Flagship West Lindsey Business Supp	Financial - Grants and Contributions	£69,940.00

PURCHASE CARD TRANSACTIONS

27/09/2023	Op and Commercial Services	Weird Fish - x2 uniform tops sent back	Crematorium	Customer	-£35.00
13/09/2023	Op and Commercial Services	Superlec Direct - technical supplies -	Trinity Arts Centre	Health & Wellbeing	£44.95
13/09/2023	Op and Commercial Services	Stage Concepts - technical supplies - s	Trinity Arts Centre	Health & Wellbeing	£387.00
13/09/2023	Op and Commercial Services	Amazon - technical supplies - DriveRack	Trinity Arts Centre	Health & Wellbeing	£339.17
13/09/2023	Op and Commercial Services	Amazon - technical supplies - cables	Trinity Arts Centre	Health & Wellbeing	£79.08
13/09/2023	Op and Commercial Services	Amazon - technical supplies - guitar le	Trinity Arts Centre	Health & Wellbeing	£35.44
29/09/2023	People and Democratic Service	Premier Inn - for Emma Foy, cancellatio	CORP Support Services	Staff & Members	-£51.50
08/09/2023	Reg Services and Change Man	Apple.Com/Bill - no receipt, fraudulent	Food Safety	Public Safety & Environment	£95.82
08/09/2023	Reg Services and Change Man	Apple.Com/Bill - no receipt, fraudulent	Food Safety	Public Safety & Environment	£14.99
08/09/2023	Reg Services and Change Man	Apple.Com/Bill - no receipt, fraudulent	Food Safety	Public Safety & Environment	£6.66
08/09/2023	Reg Services and Change Man	Apple.Com/Bill - refund for fraudulent	Food Safety	Public Safety & Environment	-£6.66
08/09/2023	Reg Services and Change Man	Apple.Com/Bill - refund for fraudulent	Food Safety	Public Safety & Environment	-£14.99
08/09/2023	Reg Services and Change Man	Apple.Com/Bill - refund for fraudulent	Food Safety	Public Safety & Environment	-£95.82
13/09/2023	Op and Commercial Services	Amazon - technical supplies - condenser	Trinity Arts Centre	Health & Wellbeing	£79.17
14/09/2023	Homes and Communities	DJ Taxis, Scunthorpe - taxi fare	Homelessness Relief	Vulnerable Groups and Communities	£40.00
14/09/2023	Homes and Communities	Handsome Cabs - taxi fare	Homelessness Relief	Vulnerable Groups and Communities	£9.30
14/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	£300.00
14/09/2023	Homes and Communities	The Loudor, Lincoln - temporary accommo	Homelessness Relief	Vulnerable Groups and Communities	£240.00
13/09/2023	Op and Commercial Services	Amazon - H&S supplies	Trinity Arts Centre	Health & Wellbeing	£71.63
14/09/2023	Homes and Communities	Travelodge Worksop - temporary accommod	Homelessness Relief	Vulnerable Groups and Communities	£138.32
14/09/2023	Planning and Regeneration	The Range - floor pads and other promot	2.4 Supporting our Markets & Retail Centr	Economy	£160.87
14/09/2023	Homes and Communities	Handsome Cabs - taxi fare	Homelessness Relief	Vulnerable Groups and Communities	£36.50
14/09/2023	Homes and Communities	Cosgrove Bed & Breakfast, Scunthorpe -	Homelessness Relief	Vulnerable Groups and Communities	£60.00
14/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	£225.00
14/09/2023	Homes and Communities	The Loudor, Lincoln - temporary accommo	Homelessness Relief	Vulnerable Groups and Communities	£480.00
14/09/2023	Homes and Communities	The Loudor, Lincoln - temporary accommo	Homelessness Relief	Vulnerable Groups and Communities	£310.00
14/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	£289.14
13/09/2023	Op and Commercial Services	Booker Ltd - bar supplies	Trinity Arts Centre	Health & Wellbeing	£271.14
13/09/2023	Op and Commercial Services	Booker Ltd - bar supplies	Trinity Arts Centre	Health & Wellbeing	£104.08
14/09/2023	Homes and Communities	Martin & Co - rent	Homelessness Prevention	Vulnerable Groups and Communities	£360.00
14/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	£225.00
14/09/2023	Homes and Communities	Travelodge Worksop - temporary accommod	Homelessness Relief	Vulnerable Groups and Communities	£285.80
13/09/2023	Op and Commercial Services	Facebook - ads	Trinity Arts Centre	Health & Wellbeing	£44.58
14/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	£300.00
14/09/2023	Homes and Communities	Travelodge Worksop - temporary accommod	Homelessness Relief	Vulnerable Groups and Communities	£286.64
14/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	£96.65
14/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	£111.00
14/09/2023	Planning and Regeneration	Holiday Extras Ltd - car parking for at	1.4 Multi Year Signature Events Program	Economy	£78.99
14/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	£263.30
14/09/2023	Homes and Communities	Hotel Ibis - temporary accommodation	Homelessness Relief	Vulnerable Groups and Communities	£407.00
14/09/2023	Planning and Regeneration	One4All - prize for completing survey f	1.4 Multi Year Signature Events Program	Economy	£100.00
14/09/2023	Homes and Communities	Handsome Cabs - taxi fare	Homelessness Relief	Vulnerable Groups and Communities	£54.70
14/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	£350.62
14/09/2023	Homes and Communities	Your Home Away Ltd - temporary accommod	Homelessness Relief	Vulnerable Groups and Communities	£190.00
14/09/2023	Homes and Communities	Your Home Away Ltd - temporary accommod	Homelessness Relief	Vulnerable Groups and Communities	£500.00
14/09/2023	Planning and Regeneration	The Range - extra floor mats for Market	2.4 Supporting our Markets & Retail Centr	Economy	£59.96
13/09/2023	Op and Commercial Services	Mailchimp - subscription	Trinity Arts Centre	Health & Wellbeing	£53.00
13/09/2023	Op and Commercial Services	Soundtrack Your Brand - music streaming	Trinity Arts Centre	Health & Wellbeing	£54.00
13/09/2023	Op and Commercial Services	Amazon - bar supplies	Trinity Arts Centre	Health & Wellbeing	£25.94
14/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	£38.33
14/09/2023	Homes and Communities	Cleethorpes Pearl Holiday Park - tempor	Homelessness Relief	Vulnerable Groups and Communities	£492.00
14/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	£483.00
14/09/2023	Homes and Communities	The Loudor, Lincoln - temporary accommo	Homelessness Relief	Vulnerable Groups and Communities	£82.00
14/09/2023	Homes and Communities	Your Home Away Ltd - temporary accommod	Homelessness Relief	Vulnerable Groups and Communities	£500.00
14/09/2023	Homes and Communities	Your Home Away Ltd - temporary accommod	Homelessness Relief	Vulnerable Groups and Communities	£466.00
14/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	£75.00
13/09/2023	People and Democratic Service	LNER - refund for journey to London on	CORP Support Services	Staff & Members	-£118.00
13/09/2023	Op and Commercial Services	Instant Print - show posters	Trinity Arts Centre	Health & Wellbeing	£84.46
14/09/2023	Homes and Communities	Hickman Hill Hotel, Gainsborough - temp	Homelessness Relief	Vulnerable Groups and Communities	£90.00
14/09/2023	Homes and Communities	Travelodge Scunthorpe - temporary accom	Homelessness Relief	Vulnerable Groups and Communities	£232.73
13/09/2023	People and Democratic Service	LNER - ticket refund for journey on 13t	CORP Support Services	Staff & Members	-£64.00
13/09/2023	People and Democratic Service	LNER - refund for return journey on 13	CORP Support Services	Staff & Members	-£64.00
14/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	£450.00
14/09/2023	Homes and Communities	The Loudor, Lincoln - temporary accommo	Homelessness Relief	Vulnerable Groups and Communities	£148.00
14/09/2023	Corporate Services	Argos - household items	Homes for Ukraine	Not Applicable	£213.00
14/09/2023	Homes and Communities	Your Home Away - temporary accommodatio	Homelessness Relief	Vulnerable Groups and Communities	£500.00

14/09/2023	Homes and Communities	Your Home Away - temporary accommodatio	Homelessness Relief	Vulnerable Groups and Communities	£466.00
13/09/2023	Op and Commercial Services	IKEA - shelving	Trinity Arts Centre	Health & Wellbeing	£11.67
14/09/2023	People and Democratic Service	Aerlingus - flight tickets for Ady Selb	Members' Costs	Staff & Members	£188.58
14/09/2023	People and Democratic Service	Aerlingus - flight tickets for Ady Selb	Director - Operational & Commercial Serv	Staff & Members	£188.58
14/09/2023	Homes and Communities	Your Home Away Ltd - temporary accommod	Homelessness Relief	Vulnerable Groups and Communities	£500.00
14/09/2023	Homes and Communities	Your Home Away Ltd - temporary accommod	Homelessness Relief	Vulnerable Groups and Communities	£466.00
26/09/2023	Corporate Services	W Boyes & Co Ltd - padlock for Lindsey	Property Services	Finances	£6.00
27/09/2023	Corporate Services	Travelodge, Lincoln City Centre - tempo	Homes for Ukraine	Not Applicable	£280.46
26/09/2023	Corporate Services	Screwfix Direct Ltd - drill bits for Gu	Property Services	Finances	£39.07
27/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - tempora	Homelessness Relief	Vulnerable Groups and Communities	£450.00
27/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	£450.00
27/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	£367.46
28/09/2023	Planning and Regeneration	Amazon - balloons, helium, gold coins f	1.1 Flagship Community Grants Program	Vulnerable Groups and Communities	£53.59
26/09/2023	Op and Commercial Services	Facebook - advertising	Trinity Arts Centre	Health & Wellbeing	£61.40
28/09/2023	Planning and Regeneration	Card Factory - balloon string and weigh	1.1 Flagship Community Grants Program	Vulnerable Groups and Communities	£2.96
27/09/2023	Corporate Services	Travelodge Lincoln City Centre - tempor	Homes for Ukraine	Not Applicable	£461.49
26/09/2023	Op and Commercial Services	Soho Lighting - power socket	Trinity Arts Centre	Health & Wellbeing	£84.79
13/09/2023	Op and Commercial Services	Screwfix - data cable and crimping tool	Trinity Arts Centre	Health & Wellbeing	£120.46
13/09/2023	Op and Commercial Services	CPC - speaker cable and cat5e patch pan	Trinity Arts Centre	Health & Wellbeing	£51.98
13/09/2023	Op and Commercial Services	Lincolnshire Physiotherapy & Sports Inj	Waste Collection	Public Safety & Environment	£42.00
13/09/2023	Op and Commercial Services	Marshall's Yard Physio	Waste Collection	Public Safety & Environment	£3.00
13/09/2023	Reg Services and Change Man	Wilko - fineline markers requested by M	Food Safety	Public Safety & Environment	£4.17
13/09/2023	Reg Services and Change Man	The Range - staple remover requested by	Food Safety	Public Safety & Environment	£0.79
27/09/2023	Op and Commercial Services	Disposable Green - paper cups	Crematorium	Customer	£214.92
13/09/2023	Op and Commercial Services	Parker Motor Service - fuses for vehicl	Street Cleansing	Public Safety & Environment	£27.81
26/09/2023	Op and Commercial Services	B & Q - wood	Trinity Arts Centre	Health & Wellbeing	£107.46
27/09/2023	Planning and Regeneration	Terraquest Solutions - site plan to sup	Economic Regeneration	Economy	£11.00
14/09/2023	Corporate Services	LNER - train ticket for Pete Davy on 8t	Financial Services - Accountancy	Finances	£56.10
28/09/2023	Op and Commercial Services	Advanced Labelling Ltd - address labels	Customer Relations	Customer	£30.76
26/09/2023	Op and Commercial Services	Wilko - tools	Trinity Arts Centre	Health & Wellbeing	£5.83
27/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	£375.00
27/09/2023	Homes and Communities	Setcops Farm Ltd - temporary accommodat	Homelessness Relief	Vulnerable Groups and Communities	£55.00
27/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	£176.65
27/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	£70.82
27/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	£64.16
28/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	£265.79
27/09/2023	Homes and Communities	Handsome Cabs - taxi fare	Homelessness Relief	Vulnerable Groups and Communities	£36.40
27/09/2023	Planning and Regeneration	Terraquest Solutions Ltd - site plan to	Economic Regeneration	Economy	£8.50
27/09/2023	Planning and Regeneration	Portal Plan Quest Ltd - planning applic	Economic Regeneration	Economy	£234.00
27/09/2023	Planning and Regeneration	Portal Plan Quest Ltd - planning applic	Economic Regeneration	Economy	£53.33
27/09/2023	Planning and Regeneration	WLDC - payment for Planning Application	Levelling Up Fund	Economy	£234.00
14/09/2023	People and Democratic Service	Aerlingus - flights to Belfast for Ady	Members' Costs	Staff & Members	£35.00
14/09/2023	People and Democratic Service	Aerlingus - flights to Belfast for Ady	Director - Operational & Commercial Serv	Staff & Members	£35.00
28/09/2023	Homes and Communities	DJ Taxis Scunthorpe - taxi fare	Homelessness Relief	Vulnerable Groups and Communities	£40.00
13/09/2023	Op and Commercial Services	DVLA - vehicle tax	Street Cleansing	Public Safety & Environment	£167.50
13/09/2023	Op and Commercial Services	Wilko Retail Ltd - cleaning materials f	Street Cleansing	Public Safety & Environment	£26.37
13/09/2023	Op and Commercial Services	Elite Workwear - PPE for street cleansi	Street Cleansing	Public Safety & Environment	£21.25
27/09/2023	Homes and Communities	Nettleton Country House - temporary acc	Homelessness Relief	Vulnerable Groups and Communities	£170.00
27/09/2023	Homes and Communities	Setcops Farm Ltd, North Kelsey - tempor	Homelessness Relief	Vulnerable Groups and Communities	£385.00
27/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	£227.47
28/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	£375.00
27/09/2023	Homes and Communities	Handsome Cabs - taxi fare	Homelessness Relief	Vulnerable Groups and Communities	£36.40
27/09/2023	Homes and Communities	Handsome Cabs - taxi fare	Homelessness Relief	Vulnerable Groups and Communities	£36.60
27/09/2023	Planning and Regeneration	Stonebow Media Ltd - 2 x tickets to Des	Visitor Economy	Economy	£216.00
13/09/2023	Op and Commercial Services	WLDC - temporary Events Notice	Trinity Arts Centre	Health & Wellbeing	£21.00
28/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	£89.15
28/09/2023	Homes and Communities	Your Home Away - temporary accommodation	Homelessness Relief	Vulnerable Groups and Communities	£138.00
26/09/2023	People and Democratic Service	Big Baps - catering for AD People & Dem	Chief Executive	Staff & Members	£101.25
28/09/2023	Homes and Communities	DJ Taxis Scunthorpe - taxi fare	Homelessness Relief	Vulnerable Groups and Communities	£40.00
28/09/2023	Homes and Communities	DJ Taxis Scunthorpe - taxi fare	Homelessness Relief	Vulnerable Groups and Communities	£40.00
27/09/2023	Homes and Communities	The Hive Self Storage - storage	Homelessness Relief	Vulnerable Groups and Communities	£123.00
13/09/2023	Op and Commercial Services	AVT Imports T/A The Ratchet Shop - equi	Street Cleansing	Public Safety & Environment	£115.57
13/09/2023	Op and Commercial Services	Gaffertape.Com - equipment for street c	Street Cleansing	Public Safety & Environment	£142.27
13/09/2023	Op and Commercial Services	Amazon - washing machine (TAC)	Trinity Arts Centre	Health & Wellbeing	£416.66
26/09/2023	Op and Commercial Services	Trainline - train ticket to attend Manc	Trinity Arts Centre	Health & Wellbeing	£110.30
26/09/2023	Op and Commercial Services	Trainline - train ticket to attend Manc	Trinity Arts Centre	Health & Wellbeing	£27.15
27/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	£450.00
27/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	£75.00
27/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	£75.00
27/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	£38.33
27/09/2023	Corporate Services	Travelodge Lincoln City Centre - tempor	Homes for Ukraine	Not Applicable	£124.93
27/09/2023	Corporate Services	British Heart Foundation - furniture fo	Homes for Ukraine	Not Applicable	£1,000.00
27/09/2023	Corporate Services	British Heart Foundation - furniture fo	Homes for Ukraine	Not Applicable	£131.00

13/09/2023	Op and Commercial Services	Screwfix Gainsborough - cable trunking	Crematorium	Customer	£3.99
13/09/2023	Op and Commercial Services	Screwfix Gainsborough - D-Line cable tr	Crematorium	Customer	£15.01
26/09/2023	Op and Commercial Services	Mailchimp - marketing subscription	Trinity Arts Centre	Health & Wellbeing	£54.98
27/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	£166.66
27/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	£54.99
28/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	£450.00
28/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	£409.96
26/09/2023	Planning and Regeneration	Solopress.com - posters for Gainsboroug	Gainsborough Heritage Regeneration - TH	Economy	£32.00
13/09/2023	Op and Commercial Services	Amazon - water leak and freeze detectors	Crematorium	Customer	£125.00
26/09/2023	Op and Commercial Services	Soundtrack Your Brand - music streaming	Trinity Arts Centre	Health & Wellbeing	£54.00
27/09/2023	Corporate Services	Travelodge Lincoln City Centre - tempor	Homes for Ukraine	Not Applicable	£308.52
13/09/2023	Op and Commercial Services	Screwfix Gainsborough - D-Line cable tr	Crematorium	Customer	£6.39
13/09/2023	Op and Commercial Services	Street Solutions Ltd - traffic cones an	Crematorium	Customer	£50.79
29/09/2023	Op and Commercial Services	Timpson Ltd - keys for commercial bins	Trade Waste	Customer	£18.00
28/09/2023	Homes and Communities	OYO Hotel Clamart, Scunthorpe - tempora	Homelessness Relief	Vulnerable Groups and Communities	£89.64
28/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	£226.64
26/09/2023	Op and Commercial Services	Adexa - bar furniture	Trinity Arts Centre	Health & Wellbeing	£324.00
13/09/2023	Op and Commercial Services	Custom Lynx - data wall socket plates	Trinity Arts Centre	Health & Wellbeing	£124.45
28/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	£247.48
26/09/2023	Homes and Communities	Viking Office UK - DVD discs	CCTV Service	Public Safety & Environment	£63.91
26/09/2023	Homes and Communities	Amazon - mouse and dymo label refills	Communities	Vulnerable Groups and Communities	£32.46
26/09/2023	Homes and Communities	Amazon - Defib sign	Communities	Vulnerable Groups and Communities	2.49
13/09/2023	Reg Services and Change Man	Premier Inn Cambridge North - booking f	Food Safety	Public Safety & Environment	128.32
28/09/2023	Homes and Communities	Sportsdirect - accidental use - amount	Homelessness Prevention	Vulnerable Groups and Communities	119.99
13/09/2023	Op and Commercial Services	CPC - electrical wall boxes	Trinity Arts Centre	Health & Wellbeing	12.77
28/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	300
28/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	271.64
26/09/2023	Homes and Communities	Reveal Media Ltd - BWV repair N01355	CCTV Service	Public Safety & Environment	174
26/09/2023	Homes and Communities	Reveal Media Ltd - BWV repair N03264	CCTV Service	Public Safety & Environment	174
26/09/2023	Homes and Communities	Reveal Media Ltd - BWV repair N03445	CCTV Service	Public Safety & Environment	174
26/09/2023	Homes and Communities	Reveal Media Ltd - BWV repair N03737	CCTV Service	Public Safety & Environment	174
26/09/2023	Homes and Communities	Reveal Media Ltd - BWV repair N03993	CCTV Service	Public Safety & Environment	174
28/09/2023	Planning and Regeneration	Poundland Ltd - bubble envelopes	1.1 Flagship Community Grants Program	Vulnerable Groups and Communities	2.5
13/09/2023	Reg Services and Change Man	CIEH - course place for Mia Wells-Rohow	Food Safety	Public Safety & Environment	32.4
13/09/2023	Reg Services and Change Man	CIEH - course place for Mia Wells-Rohow	Food Safety	Public Safety & Environment	24
13/09/2023	Reg Services and Change Man	CIEH - training course place for Mia We	Food Safety	Public Safety & Environment	32.4
27/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	450
27/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	75
29/09/2023	Op and Commercial Services	DVLA - vehicle taxNo receipt.	Waste Collection	Public Safety & Environment	452.5
29/09/2023	Op and Commercial Services	DVLA - vehicle taxNo receipt.	Waste Collection	Public Safety & Environment	452.5
26/09/2023	People and Democratic Service	Petwood Hotel Ltd - reservation for use	Chief Executive	Staff & Members	50
26/09/2023	People and Democratic Service	Amazon - document frames for Chief Exec	Chief Executive	Staff & Members	6.64
13/09/2023	Reg Services and Change Man	ANV Measurement Systems - calibrator re	Food Safety	Public Safety & Environment	174
28/09/2023	Homes and Communities	DJ Taxis Scunthorpe - taxi fare.	Homelessness Relief	Vulnerable Groups and Communities	40
27/09/2023	Corporate Services	AO - white goods for Ukrainian client	Homes for Ukraine	Not Applicable	698
27/09/2023	Op and Commercial Services	Amazon - batteries	Crematorium	Customer	18.99
13/09/2023	Op and Commercial Services	Screwfix - washing machine hose (TAC)	Trinity Arts Centre	Health & Wellbeing	4.67
27/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	370.81
27/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	137.49
27/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	123.32
13/09/2023	Op and Commercial Services	Amazon - lights	Waste Collection	Public Safety & Environment	23.32
13/09/2023	Op and Commercial Services	Elite Workwear - safety clothing	Waste Collection	Public Safety & Environment	137.27
28/09/2023	Homes and Communities	OYO Hotel Clamart, Scunthorpe - tempora	Homelessness Relief	Vulnerable Groups and Communities	87.23
28/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	413.32
28/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	164.98
27/09/2023	Homes and Communities	Trainline - train ticket	Homelessness Relief	Vulnerable Groups and Communities	5.08
27/09/2023	Corporate Services	Happy Beds - bed for Ukrainian client	Homes for Ukraine	Not Applicable	393.48
13/09/2023	Op and Commercial Services	Amazon - wall planner 2024	Waste Collection	Public Safety & Environment	13.32
28/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	300
28/09/2023	Homes and Communities	Cosgrove Bed & Breakfast, Scunthorpe -	Homelessness Relief	Vulnerable Groups and Communities	225
13/09/2023	Corporate Services	Finerfilters Ltd - Lincat boiler filter	Marshall's Yard Offices - WLDC	Finances	222.9
26/09/2023	Homes and Communities	BT - wi-fi hotspots - August 2023	Community WIFI	Vulnerable Groups and Communities	181.31
27/09/2023	Corporate Services	Holiday Inn Express Lincoln City Centre	Homes for Ukraine	Not Applicable	951.55
27/09/2023	Corporate Services	Travelodge Sleaford - temporary accommo	Homes for Ukraine	Not Applicable	492.94
27/09/2023	Corporate Services	Travelodge Sleaford - temporary accommo	Homes for Ukraine	Not Applicable	482.76
27/09/2023	Homes and Communities	OYO Hotel Clamart Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	219.56
16/09/2023	People and Democratic Service	Tesco - water for budget consultation	Governance	Staff & Members	3.08
27/09/2023	Homes and Communities	Setcops Farm Ltd - temporary accommodat	Homelessness Relief	Vulnerable Groups and Communities	385
27/09/2023	Homes and Communities	Setcops Farm Ltd - temporary accommodat	Homelessness Relief	Vulnerable Groups and Communities	385
13/09/2023	Op and Commercial Services	DVLA - vehicle tax	Waste Collection	Public Safety & Environment	167.5
28/09/2023	Homes and Communities	Cosgrove Bed & Breakfast, Scunthorpe -	Homelessness Relief	Vulnerable Groups and Communities	180
28/09/2023	Homes and Communities	Handsome Cabs - taxi fare	Homelessness Relief	Vulnerable Groups and Communities	38.4
27/09/2023	Homes and Communities	Handsome Cabs - taxi fare	Homelessness Relief	Vulnerable Groups and Communities	16.6

26/09/2023	Homes and Communities	SIA - license for Clare Ellis	CCTV Service	Public Safety & Environment	184
26/09/2023	Homes and Communities	SIA - license for Donna Thompson	CCTV Service	Public Safety & Environment	184
26/09/2023	People and Democratic Services	Tesco - food and drink for Wind in the	Governance	Staff & Members	21.93
26/09/2023	People and Democratic Services	Tesco - food and drink for Wind in the	Governance	Staff & Members	19.55
27/09/2023	Homes and Communities	Cosgrove Bed & Breakfast, Scunthorpe -	Homelessness Relief	Vulnerable Groups and Communities	90
27/09/2023	Homes and Communities	Trainline - train ticket	Homelessness Relief	Vulnerable Groups and Communities	19.44
26/09/2023	People and Democratic Services	Asda - helium and sweets for budget con	Governance	Staff & Members	56
27/09/2023	Corporate Services	Travelodge Lincoln City Centre - tempor	Homes for Ukraine	Not Applicable	224.15
26/09/2023	Op and Commercial Services	Wilko - paint	Trinity Arts Centre	Health & Wellbeing	28.5
27/09/2023	Homes and Communities	Cosgrove Bed & Breakfast, Scunthorpe -	Homelessness Relief	Vulnerable Groups and Communities	455
27/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	450
27/09/2023	Homes and Communities	Cosgrove Bed & Breakfast, Scunthorpe -	Homelessness Relief	Vulnerable Groups and Communities	90
27/09/2023	Homes and Communities	Hickman Hill Hotel, Gainsborough - temp	Homelessness Relief	Vulnerable Groups and Communities	90
27/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	110.82
26/09/2023	Planning and Regeneration	Marshall's Yard - car parking in Marsha	Gainsborough Heritage Regeneration - TH	Economy	1
26/09/2023	Corporate Services	Timpson Ltd - key cut for Gurder box	Property Services	Finances	36
27/09/2023	Op and Commercial Services	Nisbets Ltd - paper cups	Crematorium	Customer	121.8
27/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	375
27/09/2023	Homes and Communities	Cosgrove Bed & Breakfast, Scunthorpe -	Homelessness Relief	Vulnerable Groups and Communities	82.8
27/09/2023	Homes and Communities	Hickman Hill Hotel, Gainsborough - temp	Homelessness Relief	Vulnerable Groups and Communities	90
27/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	269.98
27/09/2023	Corporate Services	Travelodge Lincoln City Centre - tempor	Homes for Ukraine	Not Applicable	284.98
27/09/2023	Op and Commercial Services	Vending Superstore - biscuits for FD me	Crematorium	Customer	33.78
27/09/2023	Op and Commercial Services	Vending Superstore - biscuits for FD me	Crematorium	Customer	63.12
27/09/2023	Homes and Communities	Travelodge Lincoln City Centre - tempor	Homelessness Relief	Vulnerable Groups and Communities	63.33
27/09/2023	Homes and Communities	The Bridge Hotel, Scunthorpe - temporar	Homelessness Relief	Vulnerable Groups and Communities	300
27/09/2023	Homes and Communities	Cosgrove Bed & Breakfast, Scunthorpe -	Homelessness Relief	Vulnerable Groups and Communities	65
27/09/2023	Homes and Communities	The Avenue Hotel, Grantham - temporary	Homelessness Relief	Vulnerable Groups and Communities	44
27/09/2023	Homes and Communities	Hickman Hill Hotel, Gainsborough - temp	Homelessness Relief	Vulnerable Groups and Communities	90
26/09/2023	Op and Commercial Services	Instantprint - posters	Trinity Arts Centre	Health & Wellbeing	28.34
13/09/2023	Op and Commercial Services	B & Q - self adhesive hook	Waste Collection	Public Safety & Environment	2.04
13/09/2023	Op and Commercial Services	Gloves n Stuff Ltd - PPE for street cle	Street Cleansing	Public Safety & Environment	354.9
27/09/2023	Homes and Communities	Travelodge Sleaford - temporary accommo	Homelessness Relief	Vulnerable Groups and Communities	163.32
27/09/2023	Homes and Communities	Travelodge Scunthorpe - temporary accom	Homelessness Relief	Vulnerable Groups and Communities	139.99
27/09/2023	Homes and Communities	Travelodge Sleaford - temporary accommo	Homelessness Relief	Vulnerable Groups and Communities	46.66
27/09/2023	Homes and Communities	Travelodge Scunthorpe - temporary accom	Homelessness Relief	Vulnerable Groups and Communities	40.83

Credit card transactions

08/08/2023	Corporate Services	Travelodge Gainsborough Accom for interviewee	Directors	Accommodation	96.37
08/08/2023	Corporate Services	Travelodge Gainsborough Accom for interviewee	Directors	Accommodation	67.3
17/08/2023	Corporate Services	Booker Ltd Tea coffee office	Directors	Other operating expenses	16.5
17/08/2023	Corporate Services	Booker Ltd Tea coffee members	Members	Other operating expenses	173.94
24/08/2023	Corporate Services	Amazon Budget Consultation items	Directors	Other operating expenses	99.58