

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
24/10/2023	Corporate Services	31Ten Consulting	CORP Services	General - Services	£3,000.00
31/10/2023	Corporate Services	31Ten Consulting	CORP Services	General - Services	£3,000.00
09/10/2023	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£270.00
19/10/2023	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£350.00
19/10/2023	Homes and Communities	ACIS Group Limited	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£560.00
02/10/2023	Op and Commercial Services	AJ Products (UK) Ltd	Trinity Arts Centre	Health and Safety at Work	£445.00
02/10/2023	Op and Commercial Services	AJ Products (UK) Ltd	Trinity Arts Centre	General - Equipment	£1,160.00
02/10/2023	Op and Commercial Services	AJ Products (UK) Ltd	Trinity Arts Centre	General - Equipment	£1,188.00
09/10/2023	Planning and Regeneration	Andrew Ashcroft Planning Limited	Neighbourhood Planning	Project Delivery	£3,687.75
24/10/2023	Corporate Services	Anglian Water	Property Services	Water Supply and Disposal	£1,501.46
13/10/2023	Op and Commercial Services	APSE	Waste Collection	Salary - Other Training	£269.00
24/10/2023	People and Democratic Services	APSE	Director - Operational & Commercial Services	General - Conference Expenses	£325.00
24/10/2023	People and Democratic Services	APSE	Members' Costs	General - Conference Expenses	£325.00
09/10/2023	Op and Commercial Services	APSE	Street Cleansing	General - Equipment	£700.00
02/10/2023	Planning and Regeneration	ARC Business Services Ltd	2.1 Flagship West Lindsey Business Support Programme	Project Delivery	£4,000.00
23/10/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£566.33
09/10/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£570.98
27/10/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£572.20
23/10/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£692.17
09/10/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£697.87
27/10/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£699.35
23/10/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£767.12
23/10/2023	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£937.58
31/10/2023	Planning and Regeneration	BCIS	Planning Policy Activity	General - Membership to Associations	£1,664.00
20/10/2023	Reg Services and Change Management	Big Blue Door Limited	Systems Development	IT - Website Hosting	£2,325.00
05/10/2023	Corporate Services	Bruton Knowles Ltd	Property Services	Project Delivery	£364.65
03/10/2023	Op and Commercial Services	BWOC LTD	Waste Collection	Fleet - Fuel Costs	£800.00
03/10/2023	Op and Commercial Services	BWOC LTD	WLDC Fuel Stores	Fleet - Fuel Costs	£30,708.00
30/10/2023	Op and Commercial Services	BWOC LTD	WLDC Fuel Stores	Fleet - Fuel Costs	£30,953.71
24/10/2023	Corporate Services	ByWater Services Ltd	Caenby Corner Depot	Property - Programmed maintenance works	£335.23
19/10/2023	Reg Services and Change Management	Capita Property And Infrastructure	Planning Enforcement	Salary - Agency workers	£6,400.00
11/10/2023	Op and Commercial Services	Churches Fire and Security Ltd	Trinity Arts Centre	Property - Alarms	£341.00
11/10/2023	Corporate Services	Churches Fire and Security Ltd	North Warren Depot	Property - Alarms	£545.93
19/10/2023	Corporate Services	CIPFA Business Limited	Property Services	Salary - Other Training	£2,800.00
12/10/2023	Reg Services and Change Management	City of Lincoln Council	NNDR	NNDR Collection Services	£6,816.25
04/10/2023	People and Democratic Services	Civica Election Services	Electoral Registration	Canvassers Fees	£336.79
24/10/2023	People and Democratic Services	Civica Election Services	Electoral Registration	Canvassers Fees	£3,295.56
24/10/2023	People and Democratic Services	Civica Election Services	Electoral Registration	Canvassers Fees	£7,208.28
06/10/2023	Op and Commercial Services	Civica UK Ltd	Income Management	Capital - Consultancy	£4,575.00
05/10/2023	Op and Commercial Services	Civica UK Ltd	Income Management	Capital - Consultancy	£9,150.00
25/10/2023	People and Democratic Services	Civica UK Ltd	Members' Costs	General - Equipment Maintenance	£11,791.48
16/10/2023	Op and Commercial Services	Columbaria	Crematorium	Purchase of memorials	£1,374.70
01/11/2023	Homes and Communities	Craig Collinson Ltd	Homes, Health and Wellbeing	Salary - Other Training	£7,094.40
09/10/2023	Op and Commercial Services	D.T. Lobley	Trinity Arts Centre	Property - Programmed maintenance works	£342.00
09/10/2023	Corporate Services	D.T. Lobley	Public Conveniences	Property - Urgent and unforeseen building maintenance works	£370.00
09/10/2023	Corporate Services	D.T. Lobley	Guildhall - Commercial	Property - Programmed maintenance works	£650.80
11/10/2023	Reg Services and Change Management	Daisy Communications	Telephony	Communication - Telephone Line Rental	£253.86
24/10/2023	People and Democratic Services	Data Tracking Limited	Electoral Registration	Canvassers Fees	£2,579.20
11/10/2023	Homes and Communities	Dave Howard Building & Joinery Services	Projects	Capital - Grants & Contributions	£1,053.68
11/10/2023	Homes and Communities	Dave Howard Building & Joinery Services	Projects	Capital - Grants & Contributions	£5,888.68
27/10/2023	Op and Commercial Services	Dawson Group EMC	Street Cleansing	Fleet - Vehicle Hire	£394.98
31/10/2023	Op and Commercial Services	Dawson Group EMC	Street Cleansing	Fleet - Vehicle Hire	£2,759.21
31/10/2023	Op and Commercial Services	Dawson Group EMC	Street Cleansing	Fleet - Vehicle Hire	£3,019.95
18/10/2023	Homes and Communities	Defib Store Ltd	Defibrillator Scheme	General - Equipment Maintenance	£16,696.80
13/10/2023	Homes and Communities	Denniss & Marwood Developments Ltd	Projects	Capital - Grants & Contributions	£5,641.31
13/10/2023	Homes and Communities	Denniss & Marwood Developments Ltd	Projects	Capital - Grants & Contributions	£6,661.23
30/10/2023	Reg Services and Change Management	Derby City Council	Housing Standards	General - Membership to Associations	£2,500.00

11/10/2023	People and Democratic Services	Doncaster Metropolitan Borough Council	Human Resources	Salary - Occupational Health	£280.00
11/10/2023	People and Democratic Services	Doncaster Metropolitan Borough Council	Human Resources	Salary - Occupational Health	£280.00
31/10/2023	Op and Commercial Services	Dr Daniel Jonathan Lane	Crematorium	Medical Reference Fees	£280.00
03/10/2023	Op and Commercial Services	Dr Daniel Jonathan Lane	Crematorium	Medical Reference Fees	£300.00
03/10/2023	Op and Commercial Services	Dr David Allan Jolly	Crematorium	Medical Reference Fees	£300.00
31/10/2023	Op and Commercial Services	Dr David Allan Jolly	Crematorium	Medical Reference Fees	£680.00
19/10/2023	Planning and Regeneration	drumBEAT Marketing UK Ltd	1.4 Multi Year Signature Events Programme	Project Delivery	£600.00
05/10/2023	Planning and Regeneration	DWF Law LLP	Economic Regeneration	Legal - External Legal Advice	£391.00
05/10/2023	Planning and Regeneration	DWF Law LLP	Thriving Gainsborough - Cinema	Capital - Professional Fees	£663.00
05/10/2023	Planning and Regeneration	DWF Law LLP	Scampton	Legal - External Legal Advice	£1,819.00
05/10/2023	Planning and Regeneration	DWF Law LLP	Thriving Gainsborough - Cinema	Capital - Professional Fees	£1,903.50
03/10/2023	Corporate Services	DWF Law LLP	Corporate Contingencies	General - Services	£4,413.00
03/10/2023	Planning and Regeneration	Earthbound Misfits	2.4 Supporting our Markets & Retail Centres	Project Delivery	£552.00
25/10/2023	Op and Commercial Services	Eastern Shires Purchasing Organisation	Trinity Arts Centre	Property - Gas	£1,093.63
17/10/2023	Op and Commercial Services	Elite Pest Management Ltd	Waste Collection	General - Equipment	£6,780.00
04/10/2023	Op and Commercial Services	Elite Refuse Ltd	Waste Collection	Contracts - Fleet Maintenance	£280.00
03/10/2023	Reg Services and Change Management	Elite Signs Limited	Community Safety	General - Equipment	£425.00
16/10/2023	Planning and Regeneration	Elite Signs Limited	2.4 Supporting our Markets & Retail Centres	Project Delivery	£2,253.00
27/10/2023	People and Democratic Services	Emap Publishing Ltd	Director - Corporate Services	General - Conference Expenses	£594.00
27/10/2023	People and Democratic Services	FiField Training	Human Resources	Salary - Corporate Training	£800.00
16/10/2023	Homes and Communities	Framework Housing Association	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1,363.33
27/10/2023	Corporate Services	Fuuse Ltd	Car Parks	General - Equipment	£265.00
27/10/2023	Corporate Services	Fuuse Ltd	Car Parks	General - Equipment	£620.00
05/10/2023	Reg Services and Change Management	G2 Recruitment Solutions	Food Safety	Salary - Agency workers	£288.75
19/10/2023	Reg Services and Change Management	G2 Recruitment Solutions	Food Safety	Salary - Agency workers	£385.00
18/10/2023	Homes and Communities	Gainsborough Town Council	Community Support	Financial - Grants and Contributions	£2,000.00
11/10/2023	Reg Services and Change Management	Gamma	Telephony	Communication - Mobile Call Costs	£839.84
18/10/2023	People and Democratic Services	Gatenby Sanderson	Assistant Director - People & Democratic Services	Salary - Agency workers	£4,720.00
04/10/2023	People and Democratic Services	Gatenby Sanderson	Assistant Director - People & Democratic Services	Salary - Agency workers	£9,440.00
04/10/2023	Planning and Regeneration	Gedling Youth and Community Hub	Gainsborough Heritage Regeneration - THI	Project Delivery	£800.00
02/10/2023	Homes and Communities	Gelder Ltd	Projects	Capital - Grants & Contributions	£9,449.00
17/10/2023	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Gainsborough	Contracts - Grounds Maintenance	£288.80
17/10/2023	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Gainsborough	Contracts - Grounds Maintenance	£288.80
17/10/2023	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Market Rasen	Contracts - Grounds Maintenance	£311.65
17/10/2023	Op and Commercial Services	Glendale Countryside Ltd	Leisure Centre - Market Rasen	Contracts - Grounds Maintenance	£311.65
17/10/2023	Op and Commercial Services	Glendale Countryside Ltd	Crematorium	Contracts - Grounds Maintenance	£1,073.04
17/10/2023	Op and Commercial Services	Glendale Countryside Ltd	Crematorium	Contracts - Grounds Maintenance	£1,073.04
17/10/2023	Op and Commercial Services	Glendale Countryside Ltd	Parks & Open Spaces	Contracts - Grounds Maintenance	£3,005.76
17/10/2023	Op and Commercial Services	Glendale Countryside Ltd	Parks & Open Spaces	Contracts - Grounds Maintenance	£3,005.77
17/10/2023	Reg Services and Change Management	Glendale Countryside Ltd	Cemeteries	Contracts - Grounds Maintenance	£4,313.72
17/10/2023	Reg Services and Change Management	Glendale Countryside Ltd	Cemeteries	Contracts - Grounds Maintenance	£4,313.72
24/10/2023	People and Democratic Services	Governance Training and Consultancy Ltd	Assistant Director - People & Democratic Services	General - Conference Expenses	£825.00
09/10/2023	Planning and Regeneration	GPMA Consultancy	Development Management	Salary - Agency workers	£1,750.00
13/10/2023	Planning and Regeneration	GPMA Consultancy	Development Management	Salary - Agency workers	£1,750.00
20/10/2023	Planning and Regeneration	GPMA Consultancy	Development Management	Salary - Agency workers	£1,750.00
27/10/2023	Planning and Regeneration	GPMA Consultancy	Development Management	Salary - Agency workers	£1,750.00
18/10/2023	Planning and Regeneration	Grantham Industries Ltd, T/A GBM Demolition	Thriving Gainsborough - Cinema	Capital - Demolition	£26,015.62
11/10/2023	Planning and Regeneration	Haymarket Media Group	Development Management	General - Membership to Associations	£6,850.00
11/10/2023	Planning and Regeneration	Hemswell Cliff Primary School	Neighbourhood Planning	Premise Hire	£380.00
11/10/2023	Homes and Communities	Hemswell Court Ltd	Communities	General - Promotional & Marketing Items	£972.04
17/10/2023	Planning and Regeneration	Hideaway Media Ltd	Levelling Up Fund - Additional Fund	Project Delivery	£295.00
02/10/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Contracts - Cleaning	£301.68
02/10/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Property - Cleaning - Materials	£361.58
02/10/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Caenby Corner Depot	Contracts - Cleaning	£639.83
02/10/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Contracts - Cleaning	£662.38
02/10/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Contracts - Cleaning	£1,659.23
02/10/2023	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Contracts - Cleaning	£3,675.88
24/10/2023	Reg Services and Change Management	HMCS	Council Tax	Financial - Court Costs	£322.50

04/10/2023	Homes and Communities	IJB Property Developing Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£1,050.00
03/10/2023	Planning and Regeneration	Ingham Aviation Heritage Ltd	1.1 Flagship Community Grants Programme	Community Facilities Fund	£15,000.00
13/10/2023	Reg Services and Change Management	Insight Direct (UK) Limited	ICT	Communication - Mobile Phone Replacement/Purchases	£357.98
11/10/2023	Corporate Services	John Peberdy Partnership Ltd	Saxilby Footbridge	Capital - Professional Fees	£3,867.50
13/10/2023	Planning and Regeneration	Julia Charles Event Management Ltd	1.4 Multi Year Signature Events Programme	Project Delivery	£1,665.50
25/10/2023	Reg Services and Change Management	JustDataThings Ltd	Systems Development	IT - Service Software costs	£1,500.00
26/10/2023	Homes and Communities	Keelby Parish Council	1.2 Supporting our Town, Village & Neighbourhood Centres	Capital - Grants & Contributions	£4,739.92
11/10/2023	Planning and Regeneration	Lavat Consulting Ltd T/A Pstax	Thriving Gainsborough - Cinema	Capital - Consultancy	£500.00
04/10/2023	Corporate Services	Lavat Consulting Ltd T/A Pstax	CORP Services	General - Services	£3,000.00
12/10/2023	Planning and Regeneration	Lea Parish Council	1.1 Flagship Community Grants Programme	Community Action Fund	£300.00
01/11/2023	Op and Commercial Services	Lincolnshire Bearings & Fasteners Ltd	Waste Collection	General - Equipment	£334.85
13/10/2023	Homes and Communities	Lincolnshire County Council	Parish Lighting	Property - Street Lighting	£3,519.42
13/10/2023	Op and Commercial Services	Lincolnshire County Council	Trade Waste	Trade Waste Tipping Charges - LCC	£8,017.62
13/10/2023	Op and Commercial Services	Lincolnshire County Council	Trade Waste	Trade Waste Tipping Charges - LCC	£8,104.48
13/10/2023	Homes and Communities	Lincolnshire County Council	Parish Lighting	Property - Electricity	£13,476.00
06/10/2023	Reg Services and Change Management	Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	£416.46
06/10/2023	Reg Services and Change Management	Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	£1,793.75
06/10/2023	Reg Services and Change Management	Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	£1,838.58
05/10/2023	Homes and Communities	Living Concepts Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£275.00
31/10/2023	People and Democratic Services	Local Government Association	Members' Costs	General - Conference Expenses	£1,034.00
06/10/2023	Corporate Services	LR Hutchinson Ltd	Public Conveniences	Property - Urgent and unforeseen building maintenance works	£252.00
11/10/2023	Op and Commercial Services	LR Hutchinson Ltd	Trinity Arts Centre	Property - Programmed maintenance works	£300.00
11/10/2023	Corporate Services	LR Hutchinson Ltd	Investment Properties	Property - Programmed maintenance works	£354.00
25/10/2023	Corporate Services	LR Hutchinson Ltd	Caenby Corner Depot	Property - Programmed maintenance works	£463.14
19/10/2023	Corporate Services	LR Hutchinson Ltd	Guildhall - Commercial	Property - Programmed maintenance works	£1,236.65
04/10/2023	Planning and Regeneration	M2 Lincs Ltd T/A Push Creativity	2.4 Supporting our Markets & Retail Centres	Marketing - Promotions Material	£295.00
17/10/2023	People and Democratic Services	Macildowie Associates Ltd	CORP Support Services	Salary - Salaries & Wages	£1,046.52
17/10/2023	People and Democratic Services	Macildowie Associates Ltd	CORP Support Services	Salary - Salaries & Wages	£1,358.64
27/10/2023	People and Democratic Services	Macildowie Associates Ltd	CORP Support Services	Salary - Salaries & Wages	£1,358.64
01/11/2023	People and Democratic Services	Macildowie Associates Ltd	CORP Support Services	Salary - Salaries & Wages	£1,358.64
12/10/2023	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,668.42
17/10/2023	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,668.42
24/10/2023	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,668.42
04/10/2023	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,224.56
01/11/2023	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,224.56
04/10/2023	People and Democratic Services	Macildowie Associates Ltd	Human Resources	Salary - Agency workers	£2,238.00
04/10/2023	People and Democratic Services	Macildowie Associates Ltd	Data Protection/FOI	Salary - Agency workers	£2,650.00
12/10/2023	People and Democratic Services	Macildowie Associates Ltd	Data Protection/FOI	Salary - Agency workers	£2,650.00
17/10/2023	People and Democratic Services	Macildowie Associates Ltd	Data Protection/FOI	Salary - Agency workers	£2,650.00
24/10/2023	People and Democratic Services	Macildowie Associates Ltd	Data Protection/FOI	Salary - Agency workers	£2,650.00
12/10/2023	Reg Services and Change Management	Mallard Consultancy Ltd	Pollution Reduction	Salary - Corporate Training	£999.00
16/10/2023	Homes and Communities	Mark Donner Ltd	Projects	Capital - Grants & Contributions	£5,166.42
30/10/2023	Planning and Regeneration	Market Rasen Town Council	1.1 Flagship Community Grants Programme	Councillor Initiative Fund	£600.00
05/10/2023	Op and Commercial Services	Marshalls Yard Ltd	Trinity Arts Centre	General - Promotional & Marketing Items	£1,040.00
04/10/2023	Homes and Communities	Martin & Company	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£425.00
20/10/2023	Homes and Communities	Martin & Company	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£495.00
20/10/2023	Planning and Regeneration	Marton & Gate Burton Village Hall	1.1 Flagship Community Grants Programme	Community Facilities Fund	£16,000.00
12/10/2023	Planning and Regeneration	Marymary Mosaics	Gainsborough Heritage Regeneration - THI	Project Delivery	£410.00
17/10/2023	Corporate Services	Moore Insight	Financial Services - Accountancy	Contracts - Consultants	£1,800.73
11/10/2023	Reg Services and Change Management	NAFN	Community Licences	General - Membership to Associations	£1,700.00
31/10/2023	Op and Commercial Services	National Assoc Of British Market Author	Markets	General - Conference Expenses	£350.00
31/10/2023	Planning and Regeneration	NBV Enterprise Solutions Ltd	2.1 Flagship West Lindsey Business Support Programme	Project Delivery	£1,050.00
20/10/2023	Planning and Regeneration	NBV Enterprise Solutions Ltd	2.1 Flagship West Lindsey Business Support Programme	Capital - Grants & Contributions	£10,692.50
20/10/2023	Planning and Regeneration	NBV Enterprise Solutions Ltd	2.1 Flagship West Lindsey Business Support Programme	Capital - Grants & Contributions	£15,000.00
19/10/2023	Homes and Communities	NDJ T/A Belton Construction	Projects	Capital - Grants & Contributions	£6,539.97
02/10/2023	Reg Services and Change Management	NEC Software Solutions UK Limited	Council Tax	Salary - Agency workers	£3,390.00
19/10/2023	Homes and Communities	Nigel Sutton Construction	Projects	Capital - Grants & Contributions	£7,000.00
24/10/2023	Reg Services and Change Management	North Kesteven District Council	Systems Development	IT - Service Software costs	£347.57

28/09/2023	Reg Services and Change Management	North Kesteven District Council	ICT	IT - Service Software costs	£482.19
09/10/2023	Op and Commercial Services	North Kesteven District Council	Parks & Open Spaces	Contracts - Tree Surgery	£1,573.00
16/10/2023	Reg Services and Change Management	North Kesteven District Council	ICT	Shared Services	£25,687.00
03/10/2023	Corporate Services	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,843.30
31/10/2023	Homes and Communities	Obam Lift Services Ltd	Projects	Capital - Grants & Contributions	£5,813.00
12/10/2023	Homes and Communities	ONGO Homes	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£290.30
20/10/2023	Homes and Communities	P3 Housing Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£490.40
03/10/2023	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£1,626.60
11/10/2023	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£1,643.00
12/10/2023	People and Democratic Services	PIB Risk Management	Health & Safety At Work	Salary - Other Training	£495.00
04/10/2023	Homes and Communities	Platform Housing Group	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£515.63
19/10/2023	Homes and Communities	Pledge Building Services Ltd	Projects	Capital - Grants & Contributions	£4,474.18
12/10/2023	People and Democratic Services	Positive Impact	Members' Costs	Councillors - Training & Seminar Exps	£1,175.00
11/10/2023	Op and Commercial Services	Postage by Phone Pitney Bowes Ltd	CORP Postages	General - Postage External	£5,006.88
03/10/2023	Op and Commercial Services	Principal Lighting Ltd	Trinity Arts Centre	Property - Programmed maintenance works	£400.00
25/10/2023	Planning and Regeneration	Project Centre Ltd	Thriving Gainsborough - Pocket Park	Capital - Professional Fees	£2,454.42
25/10/2023	Planning and Regeneration	Project Centre Ltd	Thriving Gainsborough - Market Place/Streetscape	Capital - Professional Fees	£6,084.77
25/10/2023	Planning and Regeneration	Project Centre Ltd	Thriving Gainsborough - Whitton Gardens	Capital - Professional Fees	£10,899.51
12/10/2023	Op and Commercial Services	Qualtrics LLC	Customer Relations	IT - Service Software costs	£1,484.14
11/10/2023	Planning and Regeneration	Quantum Theatre	1.4 Multi Year Signature Events Programme	General - Live Performance Cost - Box Office Split	£604.13
19/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£283.51
31/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£304.05
19/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£307.89
04/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£318.10
19/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£320.32
25/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£334.67
11/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£338.49
11/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£347.12
17/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£443.83
17/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£449.65
12/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£466.68
02/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£476.59
01/11/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£546.28
12/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£555.09
04/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£572.41
19/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£594.29
11/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£648.44
25/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£681.64
04/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Supplementary Services (Chargeable)	Contracts - Fleet Maintenance	£707.24
19/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£753.16
25/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£804.23
25/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£923.68
19/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£1,011.20
19/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,058.31
31/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,133.95
06/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£1,207.47
11/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£2,452.62
11/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£2,912.90
02/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£4,700.48
31/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£5,506.12
31/10/2023	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£5,514.04
26/10/2023	Corporate Services	R & E Electrical Ltd	Town Centre Management	Property - Programmed maintenance works	£398.57
26/10/2023	Corporate Services	R & E Electrical Ltd	Public Conveniences	Property - Programmed maintenance works	£440.65
19/10/2023	Homes and Communities	R A Joinery	Projects	Capital - Grants & Contributions	£4,953.03
19/10/2023	Homes and Communities	R A Joinery	Projects	Capital - Grants & Contributions	£5,164.96
19/10/2023	Homes and Communities	R A Joinery	Projects	Capital - Grants & Contributions	£5,203.65
19/10/2023	Reg Services and Change Management	R H Environmental Limited	Housing Standards	General - Membership to Associations	£3,850.00
12/10/2023	Planning and Regeneration	Reach Publishing Ltd (Prev Local World)	Development Management	Marketing - Advertising Costs - Statutory	£271.60

17/10/2023	Planning and Regeneration	Reach Publishing Ltd (Prev Local World)	Development Management	Marketing - Advertising Costs - Statutory	£353.08
05/10/2023	Op and Commercial Services	Ready Rent A Car (Grimsby) Ltd	Waste Collection	Fleet - Vehicle Hire	£330.00
05/10/2023	Op and Commercial Services	Ready Rent A Car (Grimsby) Ltd	Street Cleansing	Fleet - Vehicle Hire	£740.00
03/10/2023	Op and Commercial Services	Redacted	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£438.12
06/10/2023	Homes and Communities	Redacted	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£860.00
03/10/2023	Planning and Regeneration	Redactive Publishing Ltd	Development Management	Fees - Advertising	£1,455.00
05/10/2023	Op and Commercial Services	Royal Mail Group Ltd	CORP Postages	General - Postage External	£601.48
02/10/2023	Homes and Communities	Sibjon	Projects	Capital - Grants & Contributions	£4,889.10
03/10/2023	Op and Commercial Services	SMI Group	Waste Collection	Protective Clothing	£940.62
13/10/2023	Op and Commercial Services	Soul Battalion	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£913.84
19/10/2023	Corporate Services	South Kesteven District Council	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£891.80
04/10/2023	Homes and Communities	South Kesteven District Council	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£3,731.00
01/11/2023	Corporate Services	Specialist Surfacing Ltd	Capital Enhancements to Council Properties	Capital - Rprs, Renovtns, altns, imprts	£60,000.00
20/10/2023	Homes and Communities	Swan Sales and Lettings	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£295.00
13/10/2023	Homes and Communities	Swan Sales and Lettings	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£595.00
27/10/2023	Homes and Communities	Swan Sales and Lettings	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£595.00
01/11/2023	People and Democratic Services	Syncity Ltd	Director - Change Management, ICT & Regulatory Services	Consultants	£2,700.00
06/10/2023	People and Democratic Services	Systematic Print Management	Members' Costs	General - Printing, Stationery & Office Supplies	£305.00
06/10/2023	People and Democratic Services	Systematic Print Management	Members' Costs	General - Printing, Stationery & Office Supplies	£415.00
24/10/2023	People and Democratic Services	Taylor Wessing LLP	Human Resources	Legal - External Legal Advice	£1,342.50
24/10/2023	People and Democratic Services	Taylor Wessing LLP	Human Resources	Legal - External Legal Advice	£1,969.00
05/10/2023	People and Democratic Services	Taylor Wessing LLP	Human Resources	Legal - External Legal Advice	£2,685.00
30/10/2023	Reg Services and Change Management	Technology One (UK) Limited	Document Management System	Capital - Consultancy	£1,537.50
30/10/2023	Corporate Services	Technology One (UK) Limited	Financial Services - Accountancy	Contracts - Consultants	£2,752.50
13/10/2023	Corporate Services	Technology One (UK) Limited	Central Purchasing & Procurement	IT - Service Software costs	£23,450.08
25/10/2023	Corporate Services	Temperature Control Ltd	Caenby Corner Depot	Property - Urgent and unforeseen building maintenance works	£500.00
04/10/2023	Corporate Services	Temperature Control Ltd	Caenby Corner Depot	Property - Routine / statutory maintenance works	£1,480.00
12/10/2023	Planning and Regeneration	The Ambrassadors	1.4 Multi Year Signature Events Programme	Project Delivery	£375.00
09/10/2023	People and Democratic Services	The Association Of Electoral Administrators	Electoral Registration	Salary - Corporate Training	£675.00
11/10/2023	Planning and Regeneration	The Conservation Volunteers	1.6 Green Space Management & Community Project Development	Project Delivery	£12,000.00
26/10/2023	Op and Commercial Services	The Factory of Creativity CIO	Trinity Arts Centre	Hospitality Expenditure	£410.31
26/10/2023	Planning and Regeneration	The Factory of Creativity CIO	1.4 Multi Year Signature Events Programme	General - Live Performance Cost - Box Office Split	£736.92
17/10/2023	Op and Commercial Services	The Factory of Creativity CIO	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£6,000.00
04/10/2023	Op and Commercial Services	Ticketsolve Ltd	Trinity Arts Centre	IT - Service Software costs	£518.40
25/10/2023	People and Democratic Services	Tile Hill	Chief Executive	Contractor - Professional Services	£435.00
12/10/2023	Corporate Services	Total Energies	Public Conveniences	Property - Electricity	£291.15
12/10/2023	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£318.28
12/10/2023	Corporate Services	Total Energies	The Plough	Property - Electricity	£328.63
12/10/2023	Corporate Services	Total Energies	Car Parks	Property - Electricity	£377.72
12/10/2023	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£698.82
12/10/2023	Op and Commercial Services	Total Energies	Trinity Arts Centre	Property - Electricity	£1,397.72
12/10/2023	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£1,750.52
12/10/2023	Op and Commercial Services	Total Energies	Crematorium	Property - Electricity	£2,074.98
12/10/2023	Corporate Services	Total Energies	Caenby Corner Depot	Property - Electricity	£2,321.52
12/10/2023	Corporate Services	Total Energies	Marshall's Yard Offices - WLDC	Property - Electricity	£3,878.13
04/10/2023	Op and Commercial Services	Turnside Marketing Ltd T/A RNS Publications	Crematorium	General - Promotional & Marketing Items	£575.00
04/10/2023	Op and Commercial Services	Turnside Marketing Ltd T/A RNS Publications	Crematorium	General - Promotional & Marketing Items	£575.00
09/10/2023	Corporate Services	Universal Coatings (UK) Ltd	Capital Enhancements to Council Properties	Capital - Rprs, Renovtns, altns, imprts	£38,064.74
04/10/2023	Op and Commercial Services	Vectec Ltd	Waste Collection	General - Equipment Maintenance	£426.08
31/10/2023	People and Democratic Services	Venn Group Limited	Committee Administration	Salary - Agency workers	£910.00
12/10/2023	People and Democratic Services	Venn Group Limited	Committee Administration	Salary - Agency workers	£1,015.00
05/10/2023	People and Democratic Services	Venn Group Limited	Committee Administration	Salary - Agency workers	£1,050.00
27/10/2023	People and Democratic Services	Venn Group Limited	Committee Administration	Salary - Agency workers	£1,050.00
27/10/2023	People and Democratic Services	Venn Group Limited	Committee Administration	Salary - Agency workers	£1,050.00
02/10/2023	Homes and Communities	Videcom Security Ltd	Projects	Capital - Purchase of Equipment	£8,000.00
24/10/2023	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£275.96
24/10/2023	Reg Services and Change Management	Virtual Mail Room Ltd	Housing Benefit Administration	General Postage Digimail	£525.59
24/10/2023	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£1,259.69

24/10/2023	Reg Services and Change Management	Virtual Mail Room Ltd	Housing Benefit Administration	General Postage Digimail	£1,259.69
04/10/2023	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£750.00
04/10/2023	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£1,107.00
11/10/2023	Homes and Communities	Walkers Construction Limited	Projects	Capital - Grants & Contributions	£4,212.33
17/10/2023	Homes and Communities	Walkers Construction Limited	Projects	Capital - Grants & Contributions	£5,995.21
27/10/2023	Planning and Regeneration	Welton Parish Council	1.2 Supporting our Town, Village & Neighbourhood Centres	Large Village area Fund	£2,400.00
27/10/2023	Homes and Communities	Welton Parish Council	1.2 Supporting our Town, Village & Neighbourhood Centres	Capital - Grants & Contributions	£4,664.14
13/10/2023	Planning and Regeneration	Willoughton Village Hall	1.1 Flagship Community Grants Programme	Councillor Initiative Fund	£500.00
09/10/2023	Corporate Services	Witham Third District Internal Drainage Board	Caenby Corner Depot	Watercourse maintenance	£880.65
09/10/2023	Corporate Services	Witham Third District Internal Drainage Board	Caenby Corner Depot	Watercourse maintenance	£1,312.35
09/10/2023	Op and Commercial Services	Witham Third District Internal Drainage Board	Leisure Centre - Market Rasen	Watercourse maintenance	£1,312.35
09/10/2023	Op and Commercial Services	Witham Third District Internal Drainage Board	Leisure Centre - Market Rasen	Watercourse maintenance	£1,955.65
26/10/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£495.13
04/10/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£535.85
04/10/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£554.25
12/10/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£554.25
19/10/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£554.25
16/10/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£709.44
13/10/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£945.92
26/10/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,064.16
20/10/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,211.99
19/10/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,727.42
26/10/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,727.42
04/10/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,816.12
12/10/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£2,004.62
04/10/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£12,340.22
26/10/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£12,617.21
20/10/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£13,437.56
12/10/2023	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£13,710.83
11/10/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants & Contributions	£365.40
30/10/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants & Contributions	£365.40
30/10/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants & Contributions	£375.21
13/10/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants & Contributions	£487.20
11/10/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants & Contributions	£700.35
11/10/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants & Contributions	£800.00
11/10/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants & Contributions	£800.00
11/10/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants & Contributions	£800.00
13/10/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants & Contributions	£800.00
30/10/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants & Contributions	£800.00
30/10/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants & Contributions	£1,833.14
30/10/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants & Contributions	£2,791.65
13/10/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants & Contributions	£4,563.85
11/10/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants & Contributions	£6,883.53
11/10/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants & Contributions	£9,485.78
11/10/2023	Homes and Communities	Yes Energy Solutions	Projects	Capital - Grants & Contributions	£9,753.75

**PURCHASE CARD TRANSACTIONS**

30/10/2023	Corporate Services	AAT	Financial Services - Accountancy	Salary - Other Training	£228.00
25/10/2023	Op and Commercial Services	Adexa Direct	Trinity Arts Centre	General - Equipment	£108.00
30/10/2023	Planning and Regeneration	Aldi	Gainsborough Heritage Regeneration - THI	General - Other Operating Expenses	£1.79
25/10/2023	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Equipment	£27.48
25/10/2023	Op and Commercial Services	Amazon	Crematorium	General - Equipment	£54.13
25/10/2023	Op and Commercial Services	Amazon	Crematorium	General - Equipment	£6.90
27/10/2023	People and Democratic Services	Amazon	Human Resources	General - Other Operating Expenses	£40.00
27/10/2023	People and Democratic Services	Amazon	Human Resources	General - Other Operating Expenses	£40.00
25/10/2023	Op and Commercial Services	Amazon	Crematorium	General - Equipment	£26.20

25/10/2023	Op and Commercial Services	Amazon	Waste Collection	General - Stationery	£30.81
26/10/2023	People and Democratic Services	Amazon	CORP Support Services	General - Equipment	£39.57
26/10/2023	People and Democratic Services	Amazon	CORP Support Services	General - Equipment	£29.99
25/10/2023	Corporate Services	Amazon	Marshall's Yard Offices - WLDC	Property - Fixtures and Fittings	£23.32
30/10/2023	Planning and Regeneration	Amazon	Gainsborough Heritage Regeneration - THI	General - Other Operating Expenses	£4.99
30/10/2023	Planning and Regeneration	Amazon	Gainsborough Heritage Regeneration - THI	General - Other Operating Expenses	£77.82
30/10/2023	Reg Services and Change Management	Amazon	Housing Benefit Administration	Salary - Awards	£350.00
25/10/2023	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Promotional & Marketing Items	£14.67
25/10/2023	Corporate Services	Amazon	Property Services	General - Other Operating Expenses	£11.64
25/10/2023	Op and Commercial Services	Amazon	Waste Collection	General - Other Operating Expenses	£17.46
25/10/2023	Op and Commercial Services	Amazon	Customer Relations	General - Equipment	£56.95
30/10/2023	Planning and Regeneration	Amazon	Gainsborough Heritage Regeneration - THI	General - Equipment	£106.08
25/10/2023	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Equipment	£11.39
30/10/2023	Reg Services and Change Management	Amazon	Council Tax	General - Stationery	£37.63
25/10/2023	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Stationery	£19.99
25/10/2023	Op and Commercial Services	Amazon	Trinity Arts Centre	General - Equipment	£258.20
30/10/2023	Planning and Regeneration	Amazon	Gainsborough Heritage Regeneration - THI	General - Other Operating Expenses	£24.96
25/10/2023	Op and Commercial Services	Amazon	Waste Collection	General - Stationery	£4.30
25/10/2023	Op and Commercial Services	Amazon	Waste Collection	General - Stationery	£6.66
27/10/2023	Corporate Services	AO Retail Ltd	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£290.84
25/10/2023	Op and Commercial Services	Argos	Street Cleansing	General - Other Operating Expenses	£355.52
30/10/2023	Planning and Regeneration	Artisanne Bags	Gainsborough Heritage Regeneration - THI	General - Other Operating Expenses	£365.00
31/10/2023	Homes and Communities	Ashby Cars	Homelessness Prevention	Travel - Taxi	£37.40
31/10/2023	Homes and Communities	Ashby Cars	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£46.50
26/10/2023	Homes and Communities	Ashby Cars	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£40.00
25/10/2023	Op and Commercial Services	B & Q	Crematorium	General - Other Operating Expenses	£8.49
04/10/2023	Planning and Regeneration	Bagt Helsingoer	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£10.44
25/10/2023	Op and Commercial Services	Booker	Trinity Arts Centre	Hospitality Expenditure	£374.94
25/10/2023	Op and Commercial Services	Booker	Trinity Arts Centre	Hospitality Expenditure	£168.86
25/10/2023	Op and Commercial Services	Booker	Trinity Arts Centre	Hospitality Expenditure	£87.84
31/10/2023	Planning and Regeneration	Booking.com	1.4 Multi Year Signature Events Programme	Travel - Accommodation	£147.20
25/10/2023	Op and Commercial Services	BP	Waste Collection	Fleet - Fuel Costs	£10.00
31/10/2023	Planning and Regeneration	Burger King	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£12.22
04/10/2023	Planning and Regeneration	Burger King	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£9.64
31/10/2023	Homes and Communities	Civil Recovery Solutions Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£150.00
31/10/2023	Homes and Communities	Cosgrove Bed & Breakfast	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£405.00
31/10/2023	Homes and Communities	Cosgrove Bed & Breakfast	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£405.00
27/10/2023	Homes and Communities	Cosgrove Bed & Breakfast	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£225.00
31/10/2023	Homes and Communities	Cosgrove Bed & Breakfast	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£315.00
31/10/2023	Homes and Communities	Cosgrove Bed & Breakfast	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£135.00
31/10/2023	Homes and Communities	Cosgrove Bed & Breakfast	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£204.75
31/10/2023	Homes and Communities	Cosgrove Bed & Breakfast	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£225.00
31/10/2023	Homes and Communities	Cosgrove Bed & Breakfast	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£45.00
26/10/2023	Homes and Communities	Cosgrove Bed & Breakfast	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£135.00
31/10/2023	Planning and Regeneration	Cribs	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£52.36
27/10/2023	Reg Services and Change Management	Currys Business	ICT	General - Equipment	£144.95
27/10/2023	Corporate Services	Currys Online	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£240.83
27/10/2023	Corporate Services	Currys Online	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£796.62
27/10/2023	Corporate Services	Currys Online	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£473.33
27/10/2023	Corporate Services	Currys Online	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£89.15
30/10/2023	Homes and Communities	DJ Taxis Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£40.00
25/10/2023	Op and Commercial Services	Door Controls Direct	Trinity Arts Centre	Property - Programmed maintenance works	£169.99
26/10/2023	Homes and Communities	Drive Hull	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£34.10
04/10/2023	Planning and Regeneration	Dsb Kastrop Aut	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£6.97
04/10/2023	Planning and Regeneration	Dsb Noerreport	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£20.44
04/10/2023	Planning and Regeneration	DSB Oeresund Helsing	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£22.28

25/10/2023	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs	£322.50
25/10/2023	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs	£167.50
25/10/2023	Op and Commercial Services	DVLA	Waste Collection	Fleet - Vehicle Registration Costs	£452.50
30/10/2023	Planning and Regeneration	Earpiece Hub	Gainsborough Heritage Regeneration - THI	General - Other Operating Expenses	£83.96
26/10/2023	People and Democratic Services	East Midlands Airport	Director - Operational & Commercial Services	General - Conference Expenses	£69.99
31/10/2023	People and Democratic Services	Easyjet	Communications	General - Other Operating Expenses	£7.50
25/10/2023	Op and Commercial Services	Etsy	Crematorium	General - Equipment	£23.97
25/10/2023	Op and Commercial Services	Facebook	Trinity Arts Centre	General - Promotional & Marketing Items	£63.59
25/10/2023	Planning and Regeneration	Facebook	Gainsborough Heritage Regeneration - THI	Project Delivery	£14.96
25/10/2023	Planning and Regeneration	Facebook	Gainsborough Heritage Regeneration - THI	Project Delivery	£25.00
04/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£1.17
04/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£0.80
04/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£0.71
04/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£0.61
04/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£0.56
04/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£0.51
04/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£0.31
04/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£0.29
04/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£0.27
04/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£0.26
04/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£0.24
04/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£0.19
04/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£0.13
04/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£0.08
04/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£0.07
04/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£1.44
31/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£1.44
31/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£1.24
31/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£0.95
31/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£0.61
31/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£0.53
31/10/2023	Planning and Regeneration	Foreign Exchange Fee	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£0.44
04/10/2023	Planning and Regeneration	Forsea	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£9.52
04/10/2023	Planning and Regeneration	Forsea Helsingør	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£11.37
30/10/2023	Planning and Regeneration	Gainsborough Community Theatre Ltd	Gainsborough Heritage Regeneration - THI	General - Other Operating Expenses	£150.00
26/10/2023	Homes and Communities	Gainsborough Hotel	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£405.00
26/10/2023	Homes and Communities	Gainsborough Hotel	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£118.00
26/10/2023	Homes and Communities	Gainsborough Hotel	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£204.00
30/10/2023	Planning and Regeneration	Gainsborough Old Hall	Gainsborough Heritage Regeneration - THI	General - Other Operating Expenses	£2.92
30/10/2023	Planning and Regeneration	Gainsborough Old Hall	Gainsborough Heritage Regeneration - THI	General - Other Operating Expenses	£100.00
31/10/2023	Homes and Communities	Handsome Cabs	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£40.20
30/10/2023	Homes and Communities	Handsome Cabs	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£15.90
31/10/2023	Homes and Communities	Handsome Cabs	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£41.80
30/10/2023	Reg Services and Change Management	Hemswell Antique Centre Ltd	Council Tax	Salary - Awards	£350.00
25/10/2023	Op and Commercial Services	High Speed Training Ltd	Trinity Arts Centre	Salary - Other Training	£35.00
04/10/2023	Planning and Regeneration	Hmshost UK Ltd	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£13.24
04/10/2023	Planning and Regeneration	Holiday Extras Ltd	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£48.82
31/10/2023	Planning and Regeneration	Holiday Inn Express	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£10.00
25/10/2023	Corporate Services	Horsley And Co	Marshall's Yard Offices - WLDC	General - Other Operating Expenses	£10.00
25/10/2023	Planning and Regeneration	Horsleys of Gainsborough	2.4 Supporting our Markets & Retail Centres	Project Delivery	£120.00
31/10/2023	Homes and Communities	Hotel booking at Booking.Com	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£337.16
31/10/2023	Homes and Communities	Hotel booking at Booking.Com	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£189.42
04/10/2023	Planning and Regeneration	Hotel Hamlet Helsing	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£29.01
31/10/2023	Homes and Communities	Hotel Ibis	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£252.00
31/10/2023	Homes and Communities	Hotel Ibis	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£375.00
31/10/2023	Homes and Communities	Hotel Ibis	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£193.00



31/10/2023	Homes and Communities	Hotel Ibis	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£301.00
31/10/2023	Homes and Communities	Hotel Ibis	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£404.10
31/10/2023	Homes and Communities	Hotel Ibis	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£386.00
31/10/2023	Homes and Communities	Hotel Ibis	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£208.67
31/10/2023	Homes and Communities	Hotel Ibis	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£239.47
31/10/2023	Homes and Communities	Hotel Ibis	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£390.00
31/10/2023	Homes and Communities	Hotel Ibis	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£163.00
31/10/2023	Homes and Communities	Hotel Ibis	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£380.00
31/10/2023	Homes and Communities	Hotel Ibis	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£500.00
31/10/2023	Homes and Communities	Hotel Ibis	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£483.00
31/10/2023	Planning and Regeneration	Humber Bridge Board	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£1.50
31/10/2023	Planning and Regeneration	Humber Bridge Board	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£1.50
31/10/2023	Homes and Communities	Ibis Lincoln	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£163.00
25/10/2023	Op and Commercial Services	IGPP Ltd	Customer Relations	Salary - Corporate Training	£424.80
25/10/2023	Op and Commercial Services	IKEA	Trinity Arts Centre	General - Equipment	£85.00
31/10/2023	Planning and Regeneration	Jamie's Deli	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£34.56
31/10/2023	Homes and Communities	Just Lettings	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£500.00
31/10/2023	Homes and Communities	Just Lettings	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£264.98
25/10/2023	Op and Commercial Services	JYSK Ltd	Trinity Arts Centre	Hospitality Expenditure	£45.00
04/10/2023	Planning and Regeneration	Khazan Babu Aps	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£25.90
31/10/2023	Homes and Communities	Kirks Corner Motel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£90.00
04/10/2023	Planning and Regeneration	La Place CPH, Kastrup Airport	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£52.22
25/10/2023	Op and Commercial Services	Lincolnshire Chamber of Commerce	Trade Waste	General - Conference Expenses	£12.00
03/10/2023	People and Democratic Services	Linked In	Communications	Salary - Recruitment costs	£260.40
31/10/2023	Planning and Regeneration	Little Italy	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£19.32
26/10/2023	People and Democratic Services	LNER	Chief Executive	General - Conference Expenses	£84.40
31/10/2023	People and Democratic Services	LNER	Chief Executive	Travel - Train Fare	-£51.20
31/10/2023	People and Democratic Services	LNER	Members' Costs	Travel - Train Fare	-£110.00
26/10/2023	People and Democratic Services	LNER	Chief Executive	General - Conference Expenses	£96.70
26/10/2023	People and Democratic Services	LNER	Members' Costs	General - Conference Expenses	£79.20
26/10/2023	People and Democratic Services	LNER	Members' Costs	General - Conference Expenses	£349.80
26/10/2023	People and Democratic Services	LNER	Members' Costs	General - Conference Expenses	£240.00
25/10/2023	People and Democratic Services	LNER	Chief Executive	Salary - Travelling Expenses	£111.50
25/10/2023	People and Democratic Services	LNER	Chief Executive	Salary - Travelling Expenses	£85.75
25/10/2023	Op and Commercial Services	LNER	Customer Relations	Travel - Train Fare	£12.50
25/10/2023	Op and Commercial Services	Mailchimp	Trinity Arts Centre	General - Promotional & Marketing Items	£55.95
25/10/2023	Op and Commercial Services	Makro	Trinity Arts Centre	General - Promotional & Marketing Items	£140.45
31/10/2023	Planning and Regeneration	McDonalds	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£15.84
04/10/2023	Planning and Regeneration	McDonalds	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£18.60
31/10/2023	Planning and Regeneration	Nandos	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£36.90
25/10/2023	Op and Commercial Services	NEC Parking	Waste Collection	General - Other Operating Expenses	£10.79
25/10/2023	Corporate Services	Nisbets Ltd	Marshall's Yard Offices - WLDC	General - Equipment	£109.99
25/10/2023	Op and Commercial Services	No More Nails	Trinity Arts Centre	Technical Supplies	£20.50
31/10/2023	Planning and Regeneration	NS Amersfoort	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£22.32
31/10/2023	Homes and Communities	OYO Hotel Clamart, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£113.23
31/10/2023	Homes and Communities	OYO Hotel Clamart, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£129.60
30/10/2023	Homes and Communities	OYO Hotel Clamart, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£133.34
31/10/2023	Homes and Communities	OYO Hotel Clamart, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£161.10
30/10/2023	Homes and Communities	OYO Hotel Clamart, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£299.52
27/10/2023	Homes and Communities	Pandora Jewellery UK	Homelessness Prevention	General - Other Operating Expenses	£74.17
26/10/2023	People and Democratic Services	PMK Transport	Director - Operational & Commercial Services	General - Conference Expenses	£65.50
30/10/2023	Planning and Regeneration	Poundland Ltd	Gainsborough Heritage Regeneration - THI	General - Other Operating Expenses	£9.80
30/10/2023	Corporate Services	Poundstretcher	Property Services	General - Other Operating Expenses	£12.00
26/10/2023	People and Democratic Services	Premier Inn London County Hall	Chief Executive	General - Conference Expenses	£151.66
25/10/2023	People and Democratic Services	Premier Inn London County Hall	Chief Executive	Salary - Travelling Expenses	-£217.49
26/10/2023	People and Democratic Services	Premier Inn London County Hall	Members' Costs	General - Conference Expenses	£181.99

26/10/2023	People and Democratic Services	Premier Inn, Blackfriars Fleet Street	Members' Costs	Other - Miscellaneous Other - Sundry Income	£376.64
26/10/2023	People and Democratic Services	Premier Inn, Blackfriars Fleet Street	Chief Executive	General - Conference Expenses	£188.33
26/10/2023	People and Democratic Services	Premier Inn, Harrogate Town Centre	Members' Costs	General - Conference Expenses	£513.30
26/10/2023	People and Democratic Services	Premier Inn, Harrogate Town Centre	Members' Costs	General - Conference Expenses	£513.30
26/10/2023	People and Democratic Services	Premier Inn, Harrogate Town Centre	Chief Executive	General - Conference Expenses	£513.30
26/10/2023	People and Democratic Services	Premier Inn, Harrogate Town Centre	Chief Executive	General - Conference Expenses	£513.30
04/10/2023	Planning and Regeneration	Pressbyran	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£4.84
31/10/2023	Planning and Regeneration	Ribsfactory	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£44.99
25/10/2023	Planning and Regeneration	RTPI	Development Management	Salary - Other Training	£42.00
25/10/2023	Reg Services and Change Management	RTPI	Food Safety	Salary - Other Training	£336.00
25/10/2023	Reg Services and Change Management	RTPI	Food Safety	Salary - Other Training	£336.00
04/10/2023	Planning and Regeneration	Ryanair	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£2.59
04/10/2023	Planning and Regeneration	Ryanair	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£7.90
25/10/2023	Op and Commercial Services	Safelincs Ltd	Trinity Arts Centre	Property - Fixtures and Fittings	£28.45
25/10/2023	Op and Commercial Services	Screwfix	Trinity Arts Centre	Technical Supplies	£10.57
26/10/2023	Homes and Communities	Setcops Farm Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£385.00
27/10/2023	Homes and Communities	Setcops Farm Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£385.00
27/10/2023	Homes and Communities	Setcops Farm Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£220.00
31/10/2023	Homes and Communities	Shelter Trading Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£150.00
27/10/2023	Homes and Communities	Shelter Trading Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£300.00
25/10/2023	People and Democratic Services	Solace Group Ltd	Chief Executive	General - Membership to Associations	-£350.00
25/10/2023	People and Democratic Services	Solace Group Ltd	Chief Executive	General - Membership to Associations	£350.00
30/10/2023	Planning and Regeneration	Solopress	Gainsborough Heritage Regeneration - THI	General - Other Operating Expenses	£21.93
25/10/2023	Op and Commercial Services	Soundtrack Your Brand	Trinity Arts Centre	General - Licence/Permit Fees	£54.00
31/10/2023	Homes and Communities	Sports Direct	Homelessness Relief	Frontline Homelessness Service (PriorNd)	-£9.00
25/10/2023	Op and Commercial Services	Studiospares	Trinity Arts Centre	General - Promotional & Marketing Items	£281.67
25/10/2023	Op and Commercial Services	Sweets from Evan	Trinity Arts Centre	Hospitality Expenditure	£125.99
25/10/2023	Corporate Services	Tap N Shower	Public Conveniences	Property - Urgent and unforeseen building maintenance works	£304.22
25/10/2023	Op and Commercial Services	Tesco	Trinity Arts Centre	Hospitality Expenditure	£5.80
30/10/2023	People and Democratic Services	Tesco	Civic Responsibilities	Fleet - Fuel Costs	£38.74
25/10/2023	Planning and Regeneration	The Advocate Arms	2.4 Supporting our Markets & Retail Centres	Project Delivery	£26.58
04/10/2023	Planning and Regeneration	The Black Olive	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£42.71
31/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£450.00
31/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£225.00
31/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£375.00
31/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£300.00
31/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£150.00
26/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£75.00
27/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£450.00
30/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£450.00
31/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£300.00
26/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£225.00
30/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£150.00
31/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£102.12
26/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£222.00
26/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£225.00
26/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£225.00
30/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£300.00
27/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£150.00
27/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£150.00
30/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£300.00
27/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£150.00
30/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£225.00
30/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£150.00
30/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£300.00
30/10/2023	Homes and Communities	The Bridge Hotel, Scunthorpe	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£213.75

26/10/2023	Homes and Communities	The Hive Self Storage	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£123.00
31/10/2023	Homes and Communities	The Lincoln Hotel	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£341.70
30/10/2023	Homes and Communities	The Loudor, Lincoln	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£246.00
30/10/2023	Homes and Communities	The Loudor, Lincoln	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£480.00
31/10/2023	Homes and Communities	The Loudor, Lincoln	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£480.00
30/10/2023	Homes and Communities	The Loudor, Lincoln	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£328.00
31/10/2023	Homes and Communities	The Loudor, Lincoln	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£246.00
31/10/2023	Homes and Communities	The Loudor, Lincoln	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£434.00
30/10/2023	Homes and Communities	The Loudor, Lincoln	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£270.00
25/10/2023	Corporate Services	The Range	Property Services	General - Equipment	£5.99
30/10/2023	Planning and Regeneration	The Range	Gainsborough Heritage Regeneration - THI	General - Other Operating Expenses	£128.27
25/10/2023	Op and Commercial Services	The Range	Trinity Arts Centre	General - Stationery	£14.97
25/10/2023	Op and Commercial Services	The Range	Trinity Arts Centre	General - Stationery	£20.96
30/10/2023	Homes and Communities	The Storage Team Limited	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£150.80
26/10/2023	People and Democratic Services	The Works	CORP Support Services	General - Stationery	£10.00
27/10/2023	Homes and Communities	Thorpe Park Cleethorpes	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£434.00
27/10/2023	Homes and Communities	Thorpe Park Cleethorpes	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£430.00
26/10/2023	Homes and Communities	Thorpe Park Cleethorpes	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£500.00
30/10/2023	Corporate Services	Timpson Ltd	Guildhall - Commercial	Property - Routine / statutory maintenance works	£9.00
30/10/2023	Corporate Services	Timpson Ltd	Property Services	General - Other Operating Expenses	£15.00
25/10/2023	Planning and Regeneration	Trainline	Development Management	Travel - Train Fare	£30.56
31/10/2023	Homes and Communities	Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£8.95
30/10/2023	Homes and Communities	Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£20.46
26/10/2023	Homes and Communities	Trainline	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£5.90
25/10/2023	Op and Commercial Services	Trainline	Customer Relations	Travel - Train Fare	£188.82
27/10/2023	Corporate Services	Travelodge	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£26.50
26/10/2023	Homes and Communities	Travelodge Doncaster Lakeside	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£378.28
27/10/2023	Homes and Communities	Travelodge Doncaster Lakeside	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£151.66
26/10/2023	Homes and Communities	Travelodge Grantham A1	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£347.48
26/10/2023	Homes and Communities	Travelodge Grantham Colsterworth	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£64.99
26/10/2023	Homes and Communities	Travelodge Grantham South Witham	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£210.80
26/10/2023	Homes and Communities	Travelodge Grantham South Witham	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£299.97
26/10/2023	Homes and Communities	Travelodge Grantham South Witham	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£160.81
27/10/2023	Corporate Services	Travelodge Grantham South Witham	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£209.98
27/10/2023	Homes and Communities	Travelodge Grantham South Witham	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£127.49
27/10/2023	Homes and Communities	Travelodge Grantham South Witham	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£399.11
31/10/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£214.14
31/10/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£214.14
31/10/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£119.99
31/10/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£409.96
31/10/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£191.65
31/10/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£164.98
31/10/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£91.66
31/10/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£392.47
31/10/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£63.33
31/10/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£281.64
31/10/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£219.15
27/10/2023	Corporate Services	Travelodge Lincoln City Centre	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£300.80
30/10/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£333.31
27/10/2023	Corporate Services	Travelodge Lincoln City Centre	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£245.61
30/10/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£109.99
27/10/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£88.33
27/10/2023	Corporate Services	Travelodge Lincoln City Centre	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£204.83
30/10/2023	Homes and Communities	Travelodge Lincoln City Centre	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£135.82
27/10/2023	Corporate Services	Travelodge Lincoln City Centre	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£289.82
27/10/2023	Corporate Services	Travelodge Lincoln City Centre	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£77.34

27/10/2023	Corporate Services	Travelodge Lincoln City Centre	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£218.43
27/10/2023	Corporate Services	Travelodge Sleaford	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£588.16
27/10/2023	Corporate Services	Travelodge Sleaford	Homes for Ukraine	Frontline Homelessness Service (PriorNd)	£744.51
26/10/2023	People and Democratic Services	Travelodge, Birmingham Airport	Director - Operational & Commercial Services	General - Conference Expenses	£234.84
25/10/2023	Corporate Services	UPVC Spares4Repairs	Property Services	Property - Fixtures and Fittings	£11.02
04/10/2023	Planning and Regeneration	Vaertets Madmarked	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£8.71
04/10/2023	Planning and Regeneration	Vaertets Madmarked	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£2.90
04/10/2023	Planning and Regeneration	Vaertets Madmarked	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£9.86
25/10/2023	Planning and Regeneration	Voucher Express	Development Management	General - Other Operating Expenses	£350.00
30/10/2023	Planning and Regeneration	Wabi-Sabi	Gainsborough Heritage Regeneration - THI	General - Other Operating Expenses	£25.00
31/10/2023	Planning and Regeneration	Woodman, Bramley	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£24.62
25/10/2023	Op and Commercial Services	World of Sweets (Hancocks) Ltd	Trinity Arts Centre	Hospitality Expenditure	£271.74
31/10/2023	Planning and Regeneration	Your Parking Space	1.4 Multi Year Signature Events Programme	General - Other Operating Expenses	£3.00
25/10/2023	Op and Commercial Services	Yours Clothing	Customer Relations	Enforcement Work	£42.97
25/10/2023	Op and Commercial Services	Zoro UK Ltd	Trinity Arts Centre	Technical Supplies	£8.46

**CREDIT CARD TRANSACTIONS**

31/10/2023	Corporate Services	LNER	General - Conference Expenses	Director	136.70
31/10/2023	Corporate Services	Hootsuite Inc	Software Recharges from Sys Dev	Communications	1068.00
31/10/2023	Corporate Services	LNER	General - Conference Expenses	Director	41.70
31/10/2023	Corporate Services	LNER	General - Conference Expenses	Director	20.20
31/10/2023	Corporate Services	LNER	General - Conference Expenses	Director	68.30
31/10/2023	Corporate Services	Premier Inn	General - Conference Expenses	Director	145.99