

Date Occurred	Local Authority Department	CIPFA Classification	Summary of purpose of expenditure	Merchant Category	Merchant	Settlement Amount	Irrecoverable VAT
29/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	287.38	0.00
21/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	330.13	0.00
16/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Hotels, motels & resorts	PP TANAMARAGUESTHOUSE	590	0.00
16/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	319.83	0.00
16/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	307.96	0.00
04/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	145.67	0.00
30/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Hotels, motels & resorts	MIDLAND HOTEL	295	0.00
25/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Hotels, motels & resorts	MIDLAND HOTEL	154.17	0.00
25/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Hotels, motels & resorts	MIDLAND HOTEL	129.17	0.00
25/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Hotels, motels & resorts	MIDLAND HOTEL	166.66	0.00
25/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Hotels, motels & resorts	MIDLAND HOTEL	370.83	0.00
24/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	237.5	0.00
24/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	38.79	0.00
23/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	77.58	0.00
23/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	77.58	0.00
18/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Hotels, motels & resorts	MIDLAND HOTEL	446.67	0.00
04/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	274.71	0.00
04/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	274.71	0.00
11/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Hotels, motels & resorts	WELCOME BREAK	281.66	0.00
09/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	272.33	0.00
09/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	272.33	0.00
08/05/2018	Finance	Central Support	It Expenses - Nha	Membership organisations	WWW.CIPFA.ORG.UK/PFMCO	1500	0.00
27/05/2018	Neighbourhoods	Market Towns Museums Network	Prizes & Awards	Direct sales companies	AMAZON EU	100	0.00
23/05/2018	Neighbourhoods	Pilgrim Roots	Other Services	Government services	WP-DONCASTER METRO	132	0.00
23/05/2018	Neighbourhoods	Pilgrim Roots	Other Services	Government services	WWW.WEST-LINDSEY.GOV.U	132	0.00
23/05/2018	Neighbourhoods	Pilgrim Roots	Other Services	Government services	WWW.WEST-LINDSEY.GOV.U	132	0.00
23/05/2018	Neighbourhoods	Pilgrim Roots	Other Services	Computers, peripherals & software	TERRAQUEST SOLUTIONS L	80	0.00
15/05/2018	Human Resources Management	Central Support	Printing & Stationery	Advertising services	PAYPAL MASORGUK	26.5	0.00
15/05/2018	neighbourhoods	Pilgrim Roots	Other Services	Computers, peripherals & software	TERRAQUEST SOLUTIONS L	126	0.00
03/05/2018	Housing Benefits	Central Support	Other Services	Employment & temporary staff agencies	PERSONNEL CHECKS	66.66	0.00
17/05/2018	Strategic Management	Central Support	Public Trans.Exp.-Non Training	Travel agencies	PORTMAN TR07202608528	31.56	0.00
17/05/2018	Front Line Services	Central Support	Public Trans.Exp.-Non Training	Travel agencies	PORTMAN TR07202608528	159.99	0.00
17/05/2018	Strategic Management	Central Support	Public Trans.Exp.-Non Training	Travel agencies	PORTMAN TR07202608528	117.96	0.00
17/05/2018	Housing Benefits	Central Services To The Public	Training Travel	Travel agencies	PORTMAN TR07202608528	64.66	0.00
17/05/2018	Front Line Services	Central Support	External Consultants	Travel agencies	PORTMAN TR07202607277	43.45	0.00
17/05/2018	Front Line Services	Central Support	Taxi Exp. Claim - Non Training	Travel agencies	PORTMAN TR07202607277	159.99	0.00
17/05/2018	Housing Benefits	Central Services To The Public	Training Travel	Travel agencies	PORTMAN TR07202607277	179.37	0.00
25/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Hotels, motels & resorts	MR AND MRS L WHEATCROF	200	0.00
24/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	181.29	0.00
24/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	90.25	0.00
11/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	102.5	0.00
11/05/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Hotels, motels & resorts	WELCOME BREAK	279.66	0.00
30/05/2018	Transport	Central Support	Parts For Motor Vehicles	Truck & trailer rentals	JOHN HUDSON TRAILERS L	393	0.00
08/05/2018	Street Cleansing General	Environ & Regulatory Services	Health & Safety	Household appliance stores	WILKO.COM	70	0.00
08/05/2019	Waste Collection And Disposal	Environ & Regulatory Services	Health & Safety	Household appliance stores	WILKO.COM	70	0.00
04/05/2018	Environmental Public Health	Central Support	Text Books	Book stores	STATIONERY OFFICE BOOK	28.75	0.00
17/05/2018	Communities	Environ & Regulatory Services	Other Services	Employment & temporary staff agencies	PERSONNEL CHECKS	33.33	0.00
16/05/2018	Publicity & Engagement	Corp Demo Core & Policy Commun	Other Services	Computer network information services	1&1 INTERNET LIMITED	15.98	0.00
12/05/2018	Publicity & Engagement	Corp Demo Core & Policy Commun	Other Services	Computers, peripherals & software	ISSUU	29.74	0.00
08/05/2018	Publicity & Engagement	Corp Demo Core & Policy Commun	Other Services	Computer software stores	POWTOON	174.06	0.00
0				Missing merchant category		0	0.00
0				Missing merchant category		0	0.00
0				Missing merchant category		0	0.00

