

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
12/04/2022	Corporate Services	360* Property Strategy Consultancy Ltd	Property Services	Project Delivery	£3,000.00
20/04/2022	Corporate Services	360* Property Strategy Consultancy Ltd	Property Services	Property Services	£4,250.00
08/04/2022	Op and Commercial Services	Abba Plant Hire Ltd	Street Cleansing	Fleet - Vehicle Hire	£481.50
21/04/2022	Homes and Communities	ACIS Group Limited	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£321.07
07/04/2022	Homes and Communities	ACIS Group Limited	Projects	Capital - Grants, Loans, Contributions	£884.00
28/04/2022	Homes and Communities	All Saints District Church Council	Community Support	Councillors - Grant awards	£350.00
26/04/2022	Planning and Regeneration	Andrew Ashcroft Planning Limited	Neighbourhood Planning	Project Delivery	£2,483.70
20/04/2022	Corporate Services	APSE	CORP Services	General - Membership to Associations	£2,612.00
22/04/2022	Planning and Regeneration	Aspinal Verdi Ltd	Development Management	Salary - Agency workers	£6,250.00
05/04/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£383.56
05/04/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£468.79
05/04/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£519.75
28/04/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£519.75
07/04/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Non-Fee Earning	Salary - Agency workers	£599.49
05/04/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£635.25
28/04/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£635.25
07/04/2022	Op and Commercial Services	B R G Interim Solutions Limited	Building Regulations - Fee Earning	Salary - Agency workers	£732.71
12/04/2022	Homes and Communities	Baptist Building & Roofing Co Ltd	Projects	Capital - Grants, Loans, Contributions	£14,178.74
12/04/2022	Homes and Communities	Baptist Building & Roofing Co Ltd	Projects	Capital - Grants, Loans, Contributions	£15,336.36
14/04/2022	Homes and Communities	BARDNEY GATEWAY CENTRE	Community Support	Councillors - Grant awards	£700.00
14/04/2022	Planning and Regeneration	Bardney Group Parish Council	Development Management	Project Delivery	£409.12
13/04/2022	Homes and Communities	Bigby Parish Council	Community Support	Councillors - Grant awards	£700.00
14/04/2022	Homes and Communities	Billingham Forge Limited	Hemswell I&E	Project Delivery	£6,451.20
14/04/2022	Homes and Communities	Bishop Norton Village Hall Committee	Community Support	Councillors - Grant awards	£300.00
05/04/2022	Reg Services and Change Management	Bloom Procurement Services	Housing Standards	Project Delivery	£17,660.00
13/04/2022	Homes and Communities	Blyton Village Hall	Community Support	Councillors - Grant awards	£700.00
29/04/2022	Corporate Services	BOTTOMLINE DD	Bank Charges	IT - Software Support and Maintenance	£424.78
14/04/2022	Homes and Communities	Brightening Keelby Campaign	Community Support	Councillors - Grant awards	£700.00
12/04/2022	Reg Services and Change Management	Bristow Sutor Enforcement Agents	Council Tax	Financial - Bailiffs and Debt Recovery Charges	£889.82
08/03/2022	Corporate Services	Bruton Knowles	Property Services	Project Delivery	£775.00
21/04/2022	Corporate Services	Bruton Knowles	Property Services	Project Delivery	£854.43
27/04/2022	Corporate Services	Bruton Knowles	Property Services	Project Delivery	£950.00
20/04/2022	Corporate Services	Bruton Knowles	Property Services	Project Delivery	£1,500.00
08/03/2022	Corporate Services	Bruton Knowles	Property Services	Project Delivery	£2,188.60
03/05/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	£1,768.95
27/04/2022	Op and Commercial Services	ByWater Services Ltd	Waste Collection	Property - Routine / statutory maintenance works	£3,121.25
07/04/2022	Planning and Regeneration	Cadence Innova Ltd	Levelling Up Fund	Contracts - Consultants	£6,650.00
13/04/2022	Homes and Communities	CAISTOR & DISTRICT LIONS CLUB	Community Support	Councillors - Grant awards	£700.00
14/04/2022	Homes and Communities	Caistor Goes	Community Support	Councillors - Grant awards	£700.00
14/04/2022	Homes and Communities	CAISTOR IN BLOOM GROUP	Community Support	Councillors - Grant awards	£700.00
06/04/2022	Reg Services and Change Management	Capita Property And Infrastructure	Planning Enforcement	Salary - Agency workers	£1,120.00
06/04/2022	Planning and Regeneration	Capita Property And Infrastructure	Development Management	Salary - Agency workers	£2,062.50
06/04/2022	Planning and Regeneration	Capita Property And Infrastructure	Development Management	Salary - Agency workers	£5,523.75
27/04/2022	Reg Services and Change Management	Capita Property And Infrastructure	Planning Enforcement	Salary - Agency workers	£5,700.00
29/04/2022	Op and Commercial Services	CARDNET DD	Customer Relations	Financial - Bank Charges - Credit Card Trans Fee, Credit Car	£5,361.70
03/05/2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£466.07
03/05/2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£995.69
03/05/2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£1,080.43
26/04/2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£1,295.04
06/04/2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£1,357.86
03/05/2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£1,381.05
03/05/2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£1,389.03
07/04/2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£1,538.31
06/04/2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£1,554.00
19/04/2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£1,573.61
06/04/2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£1,590.30
06/04/2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£1,653.07
03/05/2022	Planning and Regeneration	Carrington West	Development Management	Salary - Agency workers	£1,885.46
14/04/2022	Homes and Communities	Cherry Willingham Parish Council	Community Support	Councillors - Grant awards	£700.00
21/04/2022	Corporate Services	Churches Fire and Security Ltd	Marshall's Yard Offices - WLDC	Property - Fire Equipment	£290.09
21/04/2022	Corporate Services	Churches Fire and Security Ltd	The Plough	Property - Fire Equipment	£328.45
21/04/2022	Op and Commercial Services	Churches Fire and Security Ltd	Trinity Arts Centre	Property - Fire Equipment	£624.15
21/04/2022	Op and Commercial Services	Churches Fire and Security Ltd	Trinity Arts Centre	Property - Fire Equipment	£664.00
08/04/2022	Corporate Services	CIPFA Business Limited	Financial Services - Accountancy	Salary - Other Training	£4,935.00
26/04/2022	Reg Services and Change Management	City of Lincoln Council	NNDR	NNDR Collection Services	£6,816.25
08/04/2022	Reg Services and Change Management	City of Lincoln Council	NNDR	NNDR Collection Services	£6,816.25
14/04/2022	Homes and Communities	CLAXBY COMMUNITY CHOIR	Community Support	Councillors - Grant awards	£700.00
08/03/2022	Reg Services and Change Management	Cliff Bradley & Sons Funeral Directors Ltd	Cemeteries	National Assistant Act Funerals	£463.50
08/03/2022	Reg Services and Change Management	Cliff Bradley & Sons Funeral Directors Ltd	Cemeteries	National Assistant Act Funerals	£531.50

28/04/2022	Homes and Communities	Community Learning In Partnership (CLiP)	Community Support	Councillors - Grant awards	£600.00
13/04/2022	Homes and Communities	Connexions Community Hub	Community Support	Councillors - Grant awards	£700.00
12/04/2022	Op and Commercial Services	Contenur UK Ltd	WLDC Fuel Stores	Replacement Bins - Wear & Tear	£23,028.00
21/04/2022	Homes and Communities	Crittewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£360.00
21/04/2022	Homes and Communities	Crittewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£560.00
21/04/2022	Homes and Communities	Crittewood Guest House	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£840.00
13/04/2022	Reg Services and Change Management	Daisy Communications	ICT	Communication - Telephone Line Rental	£254.60
07/04/2022	Op and Commercial Services	Dawson Group	Street Cleansing	Fleet - Vehicle Hire	£2,585.42
07/04/2022	Op and Commercial Services	Dawson Group	Street Cleansing	Fleet - Vehicle Hire	£2,737.50
01/04/2022	Op and Commercial Services	DAYMARK LTD	Waste Collection	General - Printing Services	£7,500.00
07/04/2022	Op and Commercial Services	Denby Transport Limited	Waste Collection	Salary - Other Training	£1,350.00
20/04/2022	Op and Commercial Services	Dennis Eagle	Vehicle Replacement Programme	Capital - Purchase of Vehicles	£178,625.00
28/04/2022	Op and Commercial Services	District Surveyors Association Ltd (Labc)	Building Regulations - Non-Fee Earning	Salary - Attending Training Courses	£600.00
08/04/2022	Op and Commercial Services	Dr Daniel Jonathan Lane	Crematorium	Medical Reference Fees	£260.00
08/04/2022	Op and Commercial Services	Dr David Allan Jolly	Crematorium	Medical Reference Fees	£520.00
07/04/2022	Planning and Regeneration	Dwf Law LLP	Business Support	Legal - External Legal Advice	£1,404.90
07/04/2022	Planning and Regeneration	Dwf Law LLP	Business Support	Legal - External Legal Advice	£1,890.00
07/04/2022	Planning and Regeneration	Dwf Law LLP	Levelling Up Fund	Legal - External Legal Advice	£2,541.50
22/03/2022	Corporate Services	Eastern Shires Purchasing Organisation	Marshall's Yard Offices - WLDC	Property - Gas	£356.84
22/03/2022	Op and Commercial Services	Eastern Shires Purchasing Organisation	Trinity Arts Centre	Property - Gas	£390.31
04/04/2022	Reg Services and Change Management	EE Limited	ICT	Communication - Mobile Call Costs	£1,349.82
08/04/2022	Reg Services and Change Management	EE Limited	Telephony	Communication - Mobile Call Costs	£2,216.19
26/04/2022	Op and Commercial Services	Elite Signs Limited	Waste Collection	Communication - Other	£2,350.00
20/04/2022	Corporate Services	Evac+Chair International Ltd	Caenby Corner Depot	General - Equipment	£695.00
12/04/2022	Homes and Communities	FCC Recycling (UK) Ltd	Community Support	Financial - Grants and Contributions	£1,822.88
12/04/2022	Homes and Communities	FCC Recycling (UK) Ltd	Community Support	Grants - Other Services	£7,869.59
13/04/2022	Homes and Communities	FILLINGHAM PARISH COMMUNITY ACCOUNT	Community Support	Councillors - Grant awards	£700.00
14/04/2022	Planning and Regeneration	Fiskerton Parish Council	Development Management	Project Delivery	£2,978.06
14/04/2022	Homes and Communities	Fiskerton Village Hall	Community Support	Councillors - Grant awards	£700.00
08/04/2022	Homes and Communities	Framework Housing Association	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£571.67
08/04/2022	Homes and Communities	Framework Housing Association	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£791.66
05/04/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£440.00
07/04/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£600.00
07/04/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£625.00
03/05/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£650.00
26/04/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£750.00
08/04/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£840.00
13/04/2022	Reg Services and Change Management	G2 Recruitment Solutions	Pollution Reduction	Salary - Agency workers	£1,000.00
07/04/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£1,020.00
05/04/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£1,020.00
08/04/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£1,138.00
05/04/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£1,187.00
26/04/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£1,617.00
13/04/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£1,825.50
03/05/2022	Reg Services and Change Management	G2 Recruitment Solutions	Housing Standards	Salary - Agency workers	£3,425.50
28/04/2022	Homes and Communities	Gainsborough Adventure Playground Assn	Community Support	Councillors - Grant awards	£500.00
08/04/2022	Homes and Communities	Gainsborough District Scouts	Community Support	Project Delivery	£325.00
20/04/2022	Reg Services and Change Management	Gamma	ICT	Communication - Mobile Call Costs	£265.83
12/04/2022	Corporate Services	Gatenby Sanderson	Financial Services - Accountancy	Salary - Recruitment costs	£473.67
12/04/2022	Corporate Services	Gatenby Sanderson	CORP Services	Salary - Recruitment costs	£726.33
07/04/2022	Corporate Services	Gatenby Sanderson	Financial Services - Accountancy	Salary - Recruitment costs	£957.21
07/04/2022	Corporate Services	Gatenby Sanderson	CORP Services	Salary - Recruitment costs	£1,467.79
14/04/2022	Homes and Communities	Glentham Village Hall	Community Support	Councillors - Grant awards	£700.00
14/04/2022	Homes and Communities	Glentworth Parish Council	Community Support	Councillors - Grant awards	£700.00
14/04/2022	Planning and Regeneration	Glentworth Parish Council	Development Management	Project Delivery	£870.22
04/04/2022	Corporate Services	GPMA Consultancy	Financial Services - Accountancy	Contracts - Consultants	£1,665.00
08/04/2022	Corporate Services	GPMA Consultancy	Financial Services - Accountancy	Contracts - Consultants	£1,665.00
22/04/2022	Op and Commercial Services	GVFM Limited	Markets	General - Promotional & Marketing Items	£11,120.00
14/04/2022	Homes and Communities	Hackthorn & Cold Hanworth Parish Council	Community Support	Councillors - Grant awards	£700.00
13/04/2022	Planning and Regeneration	Haymarket Media Group	Development Management	Salary - Recruitment costs	£4,655.00
20/04/2022	Reg Services and Change Management	HBINFO Ltd	Housing Benefit Administration	General - Membership to Associations	£475.00
14/04/2022	Planning and Regeneration	Hemswell Parish Council	Development Management	Project Delivery	£318.22
20/04/2022	Homes and Communities	Hemswell Surfacing Ltd	Hemswell I&E	Project Delivery	£4,380.00
20/04/2022	Op and Commercial Services	Hilltop Tree Services	Parks & Open Spaces	Contracts - Tree Surgery	£350.00
07/04/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee	£295.55
07/04/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Property - Consumables	£359.02
07/04/2022	Corporate Services	Hi-Spec Facilities Services Ltd	The Plough	Property - Cleaning - Contract Fee	£470.13
07/04/2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Crematorium	Property - Cleaning - Contract Fee	£626.84
07/04/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Caenby Corner Depot	Property - Cleaning - Contract Fee	£626.84
07/04/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee	£648.93

07/04/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Property - Cleaning - Contract Fee	£877.57
07/04/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Property - Cleaning - Contract Fee	£877.57
07/04/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Public Conveniences	Property - Cleaning - Contract Fee	£877.57
07/04/2022	Op and Commercial Services	Hi-Spec Facilities Services Ltd	Trinity Arts Centre	Property - Cleaning - Contract Fee	£1,128.31
07/04/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee	£1,625.54
07/04/2022	Corporate Services	Hi-Spec Facilities Services Ltd	Marshall's Yard Offices - WLDC	Property - Cleaning - Contract Fee	£3,601.25
06/04/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£1,114.72
08/04/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£1,413.69
13/04/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£1,454.99
26/04/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£1,865.55
29/04/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£2,037.21
08/04/2022	Op and Commercial Services	Idro Power Cleaning Equipment	Waste Collection	General - Equipment Maintenance	£267.81
08/04/2022	Planning and Regeneration	IHBC Enterprises Ltd	Development Management	Salary - Recruitment costs	£405.00
13/04/2022	Reg Services and Change Management	ILX Group Plc	Change Management	Consultation	£5,500.00
08/04/2022	Planning and Regeneration	Improvement and Development Agency	Policy & Strategy	IT - Software Licences	£1,105.00
08/04/2022	Op and Commercial Services	Institute of Cemetery & Crematorium Management	Crematorium	General - Membership to Associations	£310.00
08/04/2022	Op and Commercial Services	Institute of Cemetery & Crematorium Management	Crematorium	Salary - Professional Subscriptions	£455.00
05/04/2022	Reg Services and Change Management	Institute of Government & Public Policy	Housing Standards	Salary - Other Training	£290.00
20/04/2022	Planning and Regeneration	JGP Resourcing Ltd	Economic Regeneration	Salary - Recruitment costs	£800.00
08/04/2022	Homes and Communities	Just Lettings Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£525.00
14/04/2022	Homes and Communities	Keelby Village Hall	Community Support	Councillors - Grant awards	£500.00
14/04/2022	Homes and Communities	Kexby Parish Council	Community Support	Councillors - Grant awards	£700.00
29/04/2022	People and Democratic Services	LAND REG DD	Legal Services	General - Search Fees	£255.00
14/04/2022	Homes and Communities	Langworth Memorial Hall Management C`Mte	Community Support	Councillors - Grant awards	£700.00
14/04/2022	Planning and Regeneration	Lathams	Economic Regeneration	Project Delivery	£2,625.00
13/04/2022	Homes and Communities	LEA PARISH COUNCIL	Community Support	Councillors - Grant awards	£700.00
14/04/2022	Planning and Regeneration	LEA PARISH COUNCIL	Development Management	Project Delivery	£24,888.80
20/04/2022	Corporate Services	LG Futures Ltd	CORP Services	General - Membership to Associations	£7,430.00
16/03/2022	Homes and Communities	Lincoln College	Employment and Skills Partnership	Project Delivery	£435.00
13/04/2022	Homes and Communities	Lincoln Golf Club	Community Support	Financial - Grants and Contributions	£700.00
06/04/2022	Homes and Communities	Lincolnshire County Council	Grants & Events	Grant Awards	£360.00
06/04/2022	Op and Commercial Services	Lincolnshire County Council	Street Cleansing	General - Equipment	£884.77
22/04/2022	Reg Services and Change Management	Lincolnshire County Council	ICT	IT - Wide Area Network	£1,984.89
26/04/2022	Reg Services and Change Management	Lincolnshire County Council	Local Land Charges	Lincs CC Search Fees	£4,112.56
05/04/2022	People and Democratic Services	Lincolnshire County Council	Legal Services	Legal - Lincs Legal	£6,174.20
12/04/2022	Homes and Communities	Lincolnshire County Council	Community Transport	Grant Awards	£30,000.00
12/04/2022	Homes and Communities	Lincolnshire County Council	Community Transport	Grant Awards	£45,000.00
22/04/2022	Corporate Services	Lincolnshire County Council Pension Fund	CORP Services	Additional Retirement Benefits	£6,997.13
08/04/2022	Reg Services and Change Management	Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	£1,750.00
08/04/2022	Reg Services and Change Management	Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	£1,750.00
08/04/2022	Reg Services and Change Management	Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	£1,750.00
08/04/2022	Op and Commercial Services	Lincolnshire Tree Services	Parks & Open Spaces	Contracts - Tree Surgery	£500.00
08/04/2022	People and Democratic Services	Local Government Association	Chief Executive	General - Conference Expenses	£545.00
19/04/2022	Op and Commercial Services	LR Hutchinson Ltd	Parks & Open Spaces	Street Nameplates	£434.96
05/04/2022	Corporate Services	LR Hutchinson Ltd	Caenby Corner Depot	Property - Fire Equipment	£626.12
06/04/2022	Op and Commercial Services	LR Hutchinson Ltd	Parks & Open Spaces	Street Nameplates	£637.44
22/04/2022	Corporate Services	LR Hutchinson Ltd	Commercial Properties & Land	Property - Programmed maintenance works	£1,357.00
21/04/2022	Corporate Services	LR Hutchinson Ltd	Car Parks	Property - Programmed maintenance works	£2,098.90
04/04/2022	Corporate Services	LR Hutchinson Ltd	Guildhall - Commercial	Property - Programmed maintenance works	£4,188.74
06/04/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,245.73
03/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,258.79
03/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,272.84
06/04/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,628.00
11/04/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,660.08
21/04/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,660.08
21/04/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,678.08
21/04/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,678.08
21/04/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,697.12
06/04/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,703.49
11/04/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,819.19
26/04/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,337.28
29/04/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,337.28
19/04/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,601.00
06/04/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£2,890.00
14/04/2022	Planning and Regeneration	Market Rasen Town Council	Development Management	Project Delivery	£2,781.48
04/04/2022	Op and Commercial Services	MARKET THEATRE COMPANY LTD	Trinity Arts Centre	Box office - Theatre (Splits)	£1,525.33
21/04/2022	Homes and Communities	Martin & Company	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£500.00
21/04/2022	Homes and Communities	Martin & Company	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£1,190.00
13/04/2022	Homes and Communities	Marton & Gate Burton Village Hall	Community Support	Councillors - Grant awards	£700.00
14/04/2022	Planning and Regeneration	Middle Rasen Parish Council	Development Management	Project Delivery	£346.36

28/04/2022	Homes and Communities	MIDDLE RASEN VILLAGE HALL COMMITTEE	Community Support	Councillors - Grant awards	£4,000.00
20/04/2022	Planning and Regeneration	Monkie Limited	Gainsborough Heritage Regeneration - THI	Project Delivery	£576.45
20/04/2022	Planning and Regeneration	Monkie Limited	Gainsborough Heritage Regeneration - THI	Project Delivery	£867.55
20/04/2022	Planning and Regeneration	Monkie Limited	Gainsborough Heritage Regeneration - THI	Project Delivery	£946.03
20/04/2022	Planning and Regeneration	Monkie Limited	Gainsborough Heritage Regeneration - THI	Project Delivery	£2,320.64
20/04/2022	Corporate Services	Moore Insight	Financial Services - Accountancy	Salary - Agency workers	£22,497.32
13/04/2022	Homes and Communities	Moot Hall Committee	Community Support	Councillors - Grant awards	£700.00
20/04/2022	Planning and Regeneration	Mutual Ventures Ltd	Levelling Up Fund	Project Delivery	£9,100.00
05/04/2022	Op and Commercial Services	National Assoc Of British Market Author	Markets	General - Membership to Associations	£768.00
07/04/2022	Corporate Services	Nationwide Energy Consultancy Ltd	Commercial Properties & Land	Property - Routine / statutory maintenance works	£280.00
14/04/2022	Homes and Communities	NDJ T/A Belton Construction	Projects	Capital - Grants, Loans, Contributions	£1,088.81
01/04/2022	Reg Services and Change Management	NEC Software Solutions UK Limited	Systems Development	IT - Software Support and Maintenance	£675.00
09/05/2022	Reg Services and Change Management	NEC Software Solutions UK Limited	Systems Development	IT - Software Support and Maintenance	£750.00
09/05/2022	Reg Services and Change Management	NEC Software Solutions UK Limited	Systems Development	IT - Software Support and Maintenance	£2,075.00
14/04/2022	Planning and Regeneration	Nettleham Parish Council	Development Management	Project Delivery	£2,720.21
20/04/2022	Corporate Services	New Local Ltd	CORP Services	General - Membership to Associations	£6,900.00
21/04/2022	Reg Services and Change Management	Newauto Ltd	Community Licences	General - Taxi Plates	£466.10
12/04/2022	Reg Services and Change Management	Newlyn	Council Tax	Financial - Bailiffs and Debt Recovery Charges	£256.29
14/04/2022	Planning and Regeneration	Newton On Trent Parish Council	Development Management	Project Delivery	£378.56
14/04/2022	Homes and Communities	NORMANBY BY SPITAL PARISH COUNCIL	Community Support	Councillors - Grant awards	£700.00
14/04/2022	Planning and Regeneration	North Kelsey Parish Council	Development Management	Project Delivery	£1,652.52
04/04/2022	Reg Services and Change Management	North Kesteven District Council	Planning Enforcement	IT - Software Licences	£273.00
04/04/2022	Reg Services and Change Management	North Kesteven District Council	ICT	Shared Services	£514.79
12/04/2022	Op and Commercial Services	North Kesteven District Council	Building Regulations - Non-Fee Earning	Contractor - Out of Hours Service	£1,320.60
04/04/2022	Reg Services and Change Management	North Kesteven District Council	Systems Development	Shared Services	£1,392.95
04/04/2022	Reg Services and Change Management	North Kesteven District Council	ICT	Shared Services	£2,579.67
04/04/2022	Reg Services and Change Management	North Kesteven District Council	ICT	Shared Services	£3,800.00
04/04/2022	Reg Services and Change Management	North Kesteven District Council	Change Management	IT - Software Support and Maintenance	£5,800.00
13/04/2022	Op and Commercial Services	Northern Municipal Spares Ltd	Street Cleansing	Property - Cleaning - Materials	£932.70
08/04/2022	Op and Commercial Services	Northern Municipal Spares Ltd	Street Cleansing	Property - Cleaning - Materials	£1,059.93
04/04/2022	Reg Services and Change Management	Nottingham City Council	Housing Standards	Salary - Corporate Training	£575.00
12/04/2022	Corporate Services	NPower	Car Parks	Property - Electricity	£633.31
04/04/2022	Corporate Services	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,132.87
12/04/2022	Corporate Services	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£5,597.28
20/04/2022	Op and Commercial Services	One51 ES Plastics (UK) Ltd T/A Mgb Plastics	WLDC Fuel Stores	Sales - New or Replacement Bins	£4,887.00
20/04/2022	Op and Commercial Services	One51 ES Plastics (UK) Ltd T/A Mgb Plastics	WLDC Fuel Stores	Replacement Bins - Wear & Tear	£4,887.00
03/05/2022	Planning and Regeneration	Osprey Consultancy Service Limited	Planning Policy Activity	Contracts - Consultants	£900.00
08/04/2022	Planning and Regeneration	Osprey Consultancy Service Limited	Planning Policy Activity	Contracts - Consultants	£1,800.00
20/04/2022	Op and Commercial Services	Pace Fuelcare Limited	Waste Collection	Fleet - Fuel Costs	£30,962.32
19/04/2022	Homes and Communities	Park Avenue Recruitment Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£808.50
19/04/2022	Homes and Communities	Park Avenue Recruitment Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£1,196.25
13/04/2022	Corporate Services	Park Now Limited	Car Parks	Administration Costs	£750.93
14/04/2022	Homes and Communities	Parochial Church Council of Searby	Community Support	Councillors - Grant awards	£700.00
28/04/2022	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£286.00
20/04/2022	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£400.00
20/04/2022	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£400.00
20/04/2022	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£400.00
20/04/2022	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£400.00
20/04/2022	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£400.00
20/04/2022	Reg Services and Change Management	Pepperells Ltd	Council Tax	Legal - External Legal Advice	£400.00
08/04/2022	Homes and Communities	Perkins George Mawer & Co	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£575.00
21/04/2022	Homes and Communities	Perkins George Mawer & Co	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£1,500.00
14/04/2022	Reg Services and Change Management	Pestx Limited	Pollution Reduction	Property - Works In Default	£1,050.00
22/04/2022	Op and Commercial Services	Pitney Bowes Finance Ltd	CORP Postages	Franking Machine - Lease & Maintenance	£1,972.45
20/04/2022	Op and Commercial Services	Postage by Phone Pitney Bowes Ltd	CORP Postages	General - Postage	£6,017.64
08/04/2022	Op and Commercial Services	PPL PRS Ltd	Trinity Arts Centre	Marketing - Marketing	£830.62
29/04/2022	Corporate Services	Prepared Media Ltd	Financial Services - Accountancy	Salary - Recruitment costs	£695.00
12/04/2022	Corporate Services	Public Sector Live Limited	Treasury Management	IT - Software Licences	£6,175.00
22/03/2022	People and Democratic Services	Public-I Group Limited	Members' Costs	General - Equipment Maintenance	£9,050.00
20/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Fleet - Fuel Costs	£250.80
19/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£254.11
19/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£254.12
05/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£261.83
05/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£261.84
19/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£334.90
19/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£334.90
05/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£340.08
19/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£414.57
19/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£414.58
19/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£425.92

19/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£425.93
05/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£526.49
06/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£528.95
05/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£528.95
06/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£531.42
05/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£566.97
19/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£923.60
05/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£979.67
07/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£992.33
05/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,135.40
05/04/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,875.50
12/04/2022	Homes and Communities	R G Carter Lincoln Ltd	Projects	Capital - Grants, Loans, Contributions	£8,470.03
22/03/2022	Homes and Communities	Radiotronics Ltd	CCTV Service	Communication - Telephone Line Rental	£510.00
27/04/2022	Reg Services and Change Management	Rase Veterinary Equine	Community Licences	Veterinary Inspection Fees	£257.50
27/04/2022	Reg Services and Change Management	Rase Veterinary Equine	Community Licences	Veterinary Inspection Fees	£314.00
27/04/2022	Reg Services and Change Management	Rase Veterinary Equine	Community Licences	Veterinary Inspection Fees	£587.40
08/04/2022	Reg Services and Change Management	Rase Veterinary Equine	Community Licences	Veterinary Inspection Fees	£843.60
06/04/2022	Planning and Regeneration	Reach Publishing Ltd (Prev Local World)	Development Management	Marketing - Advertising Costs - Statutory	£295.68
21/04/2022	Planning and Regeneration	Reach Publishing Ltd (Prev Local World)	Development Management	Marketing - Advertising Costs - Statutory	£295.68
12/04/2022	Reg Services and Change Management	Reach Publishing Ltd (Prev Local World)	Community Licences	Marketing - Advertising Costs - Statutory	£369.60
04/04/2022	Homes and Communities	Redacted	Grants & Events	Grant Awards	£350.00
08/04/2022	Op and Commercial Services	Redacted	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£420.17
07/04/2022	Op and Commercial Services	Redacted	Customer Relations	Salary - Corporate Training	£920.00
04/04/2022	Op and Commercial Services	Redacted	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£1,887.33
22/04/2022	Homes and Communities	Redacted	Projects	Capital - Grants, Loans, Contributions	£11,850.00
14/04/2022	Homes and Communities	Redacted	Projects	Capital - Grants, Loans, Contributions	£12,000.00
13/04/2022	Reg Services and Change Management	Redactive Publishing Ltd	Planning Enforcement	Fees - Advertising	£1,095.00
08/04/2022	Corporate Services	Redactive Publishing Ltd	Financial Services - Accountancy	Salary - Recruitment costs	£1,900.00
08/04/2022	Homes and Communities	Reepham Methodist Church	Community Support	Project Delivery	£5,000.00
14/04/2022	Planning and Regeneration	Reepham Parish Council	Development Management	Project Delivery	£1,258.08
21/04/2022	Homes and Communities	Robinson Rentals	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£450.00
06/04/2022	Homes and Communities	Rothwell Parish Council	Grants & Events	Grant Awards	£700.00
04/04/2022	Op and Commercial Services	Royal Mail Group Ltd	CORP Postages	General - Postage	£1,154.01
04/04/2022	Op and Commercial Services	Royal Mail Group Ltd	CORP Postages	General - Postage	£1,154.55
20/04/2022	Op and Commercial Services	S.W. Hurst Welding Ltd	Trinity Arts Centre	Property - Programmed maintenance works	£320.00
13/04/2022	Corporate Services	S.W. Hurst Welding Ltd	Car Parks	Property - Programmed maintenance works	£800.00
13/04/2022	Corporate Services	S.W. Hurst Welding Ltd	Public Conveniences	Property - Programmed maintenance works	£1,350.00
14/04/2022	Homes and Communities	SAXILBY SCOUT & GUIDE ASSOCIATION MANAGEMENT COMMITTEE	Community Support	Councillors - Grant awards	£700.00
13/04/2022	Homes and Communities	Saxilby With Ingleby Parish Council	Community Support	Councillors - Grant awards	£700.00
14/04/2022	Planning and Regeneration	Scothern Parish Council	Development Management	Project Delivery	£1,940.18
13/04/2022	Homes and Communities	Scothern Recreation Centre	Community Support	Councillors - Grant awards	£700.00
14/04/2022	Homes and Communities	Scotton Parish Council	Community Support	Councillors - Grant awards	£700.00
12/04/2022	Homes and Communities	Sibjon	Projects	Capital - Grants, Loans, Contributions	£311.83
07/04/2022	Homes and Communities	Sibjon	Projects	Capital - Grants, Loans, Contributions	£4,589.55
08/04/2022	Homes and Communities	Slumgothic Ltd	Community Support	Councillors - Grant awards	£490.00
04/04/2022	Op and Commercial Services	Small Beer Ltd	Trinity Arts Centre	Hospitality Expenditure	£264.87
21/04/2022	Op and Commercial Services	Small Beer Ltd	Trinity Arts Centre	Hospitality Expenditure	£358.18
21/04/2022	Op and Commercial Services	Small Beer Ltd	Trinity Arts Centre	Hospitality Expenditure	£664.68
27/04/2022	Op and Commercial Services	SMI Group	Waste Collection	Salary - Personal Protective Equipment	£804.88
27/04/2022	Op and Commercial Services	SMI Group	Waste Collection	Salary - Personal Protective Equipment	£1,877.12
20/04/2022	Reg Services and Change Management	Softcat Ltd	ICT	IT - Software Licences	£4,541.70
08/04/2022	Reg Services and Change Management	Sports & Leisure Management Ltd	Food Safety	Project Delivery	£2,500.00
08/04/2022	Reg Services and Change Management	Sports & Leisure Management Ltd	Food Safety	Project Delivery	£12,500.00
14/04/2022	Homes and Communities	ST JOHN THE BAPTIST SCAMPTON ACCOUNT	Community Support	Councillors - Grant awards	£700.00
13/04/2022	Homes and Communities	Stow Parish Council	Community Support	Councillors - Grant awards	£500.00
13/04/2022	Homes and Communities	Sturton By Stow Parish Council	Community Support	Councillors - Grant awards	£700.00
21/04/2022	Homes and Communities	Swan Sales and Lettings	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£900.00
06/04/2022	Op and Commercial Services	Systematic Print Management	Waste Collection	General - Printing Services	£353.23
20/04/2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£370.50
20/04/2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£651.89
07/04/2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£989.49
07/04/2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£1,103.50
06/04/2022	Op and Commercial Services	Systematic Print Management	Waste Collection	General - Printing Services	£2,260.00
06/04/2022	Op and Commercial Services	Systematic Print Management	Waste Collection	General - Printing Services	£6,376.67
06/04/2022	Op and Commercial Services	Systematic Print Management	Waste Collection	General - Printing Services	£17,939.42
21/04/2022	Corporate Services	Technology One (UK) Limited	Financial Management System	Capital - Consultancy	-£1,025.00
05/04/2022	Corporate Services	Technology One (UK) Limited	Financial Management System	Capital - Consultancy	£8,600.00
04/04/2022	Reg Services and Change Management	Technology One (UK) Limited	Document Management System	Capital - Consultancy	£10,237.50
21/04/2022	Corporate Services	Technology One (UK) Limited	Financial Management System	Capital - Consultancy	£16,187.50
08/04/2022	Homes and Communities	The Conservation Volunteers	Community Environment	Project Delivery	£264.92

08/04/2022	Homes and Communities	The Conservation Volunteers	Community Environment	Project Delivery	£555.00
08/04/2022	Homes and Communities	The Conservation Volunteers	Community Environment	The Conservation Volunteers	£17,500.00
14/04/2022	Homes and Communities	The Paddocks Residents Association	Community Support	Councillors - Grant awards	£700.00
26/04/2022	Corporate Services	Tivoli Group Ltd	Caenby Corner Depot	Contracts - Grounds Maintenance	£632.50
20/04/2022	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£347.20
21/04/2022	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£347.20
21/04/2022	Op and Commercial Services	Total Energies	Trinity Arts Centre	Property - Electricity	£777.53
20/04/2022	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£869.72
21/04/2022	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£869.72
21/04/2022	Op and Commercial Services	Total Energies	Crematorium	Property - Electricity	£1,115.35
21/04/2022	Corporate Services	Total Energies	Caenby Corner Depot	Property - Electricity	£1,349.17
21/04/2022	Corporate Services	Total Energies	Marshall's Yard Offices - WLDC	Property - Electricity	£1,926.72
20/04/2022	Corporate Services	Total Energies	Marshall's Yard Offices - WLDC	Property - Electricity	£1,926.79
07/04/2022	Homes and Communities	Trentside Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1,026.66
07/04/2022	Homes and Communities	Turner Butler Properties Ltd	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£800.00
14/04/2022	Homes and Communities	Upton Parish Council	Community Support	Councillors - Grant awards	£700.00
26/04/2022	Op and Commercial Services	Vacu-Lug Technologies Ltd	Waste Collection	Fleet - Tyres	£3,749.00
05/04/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£1,125.80
05/04/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Housing Benefit Administration	General Postage Digimail	£1,125.81
05/04/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Housing Benefit Administration	General Postage Digimail	£1,192.61
05/04/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£1,192.61
05/04/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Housing Standards	Communications	£1,522.50
07/04/2022	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£7,120.32
08/04/2022	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£480.00
07/04/2022	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£690.00
13/04/2022	Homes and Communities	Voluntary Centre Services West Lindsey	Community Support	Councillors - Grant awards	£700.00
12/04/2022	Homes and Communities	Walkers Construction Limited	Projects	Capital - Grants, Loans, Contributions	£295.00
13/04/2022	Homes and Communities	WELTON PARISH COUNCIL	Community Support	Councillors - Grant awards	£540.00
27/04/2022	Corporate Services	West Devon Borough Council	CORP Services	General - Membership to Associations	£3,215.00
14/04/2022	Op and Commercial Services	Willmott Dixon Construction Ltd	Crematorium Phase 1	Capital - Construction	-£7,829.92
14/04/2022	Op and Commercial Services	Willmott Dixon Construction Ltd	Crematorium Phase 1	Capital - Construction	£7,829.92
27/04/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£436.91
27/04/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£565.02
21/04/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£800.88
21/04/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Green Waste Service	Salary - Agency workers	£969.08
27/04/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Green Waste Service	Salary - Agency workers	£972.36
22/04/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,031.49
20/04/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,123.47
20/04/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Street Cleansing	Salary - Agency workers	£1,534.10
14/04/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Customer Relations	Salary - Agency workers	£1,547.24
08/04/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£2,475.00
19/04/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£9,931.33
08/04/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£10,475.45

PURCHASE CARD TRANSACTIONS

27/04/2022	Op and Commercial Services	Amazon	Waste Collection	IT - Consumables (Other)	£19.91
27/04/2022	Corporate Services	Amazon	CORP Services	General - Publications	£14.99
27/04/2022	People and Democratic Services	Amazon	Human Resources	General - Services	£40.00
27/04/2022	Op and Commercial Services	Amazon	Waste Collection	IT - Consumables (Other)	£219.45
27/04/2022	Op and Commercial Services	Amazon	Customer Relations	General - Equipment	£47.61
27/04/2022	Op and Commercial Services	Cablecraft.Co Uk	Street Cleansing	General - Equipment	£109.86
27/04/2022	Op and Commercial Services	Currys Online	Customer Relations	General - Equipment	£365.00
27/04/2022	Op and Commercial Services	Elite Workwear	Street Cleansing	Protective Clothing	£14.41
27/04/2022	Op and Commercial Services	Elite Workwear	Street Cleansing	Protective Clothing	£28.01
27/04/2022	Op and Commercial Services	Elite Workwear	Waste Collection	Protective Clothing	£27.16
27/04/2022	Op and Commercial Services	Elite Workwear	Waste Collection	Protective Clothing	£10.20
27/04/2022	Op and Commercial Services	Elite Workwear	Waste Collection	Protective Clothing	£21.22
27/04/2022	Op and Commercial Services	Elite Workwear	Street Cleansing	Protective Clothing	£31.02
27/04/2022	Planning and Regeneration	Government Events	Levelling Up Fund	Salary - Other Training	£240.00
27/04/2022	Planning and Regeneration	LNER	Levelling Up Fund	Travel - Train Fare	£93.00
27/04/2022	Planning and Regeneration	LNER	Levelling Up Fund	Travel - Train Fare	£72.00
27/04/2022	Op and Commercial Services	Marshalls Yard	Street Cleansing	General - Other Operating Expenses	£42.00
27/04/2022	Op and Commercial Services	Marshalls Yard	Waste Collection	General - Other Operating Expenses	£42.00
27/04/2022	Op and Commercial Services	Environment Essentials	Street Cleansing	Salary - Other Training	£360.00
27/04/2022	Op and Commercial Services	Pink Orchid	Crematorium	General - Promotional & Marketing Items	£25.00
27/04/2022	Op and Commercial Services	Specsavers	Street Cleansing	Protective Clothing	£75.00
27/04/2022	Op and Commercial Services	Tesco Store	Waste Collection	IT - Consumables (Other)	£20.00
27/04/2022	Op and Commercial Services	Tesco Store	Waste Collection	IT - Consumables (Other)	£110.00

CREDIT CARD TRANSACTIONS

25/04/2022	Op and Commercial Services	Amazon	Crematorium	General - Postage	7.99
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