1802.00 Control Processor Control Deploys Fifth for Comp Control Deploys	Date	Department	Beneficiary	Cost Description	Detail Description	Amount
APPLICATION Processor Recording Proces		•	*	·	•	
		·		*		£366.20
1995/2003 Common Brokes			· ·	Homelessness Relief	' '	£389.08
Process Company Books Process		Homes and Communities	ACIS Group Limited	Homelessness Relief	Frontline Homelessness Service (PriorNd)	£1,668.82
PROPOSED Compare Berken Compare Berken Compare Compare Berken Compare Co	01/06/2022	Corporate Services	Analogue Electrics Limited	Town Centre Management	Property - Testing and Compliance	£355.38
Process Company Comp	01/06/2022	Corporate Services	Analogue Electrics Limited	Public Conveniences	Property - Testing and Compliance	£387.69
Proposed Page for Texture Services Comment Se		•	· ·	Capital Enhancements to Council Properties	Capital - Rprs, Renovtns, altns, imprts	£20,223.98
1905/0002 19 at Communic Services 16 0 in sem Externor Intelled Exchange Services Exchange Services 16 0 in sem Externor Services 16 0 in sem Ex	27/04/2022	Op and Commercial Services		Waste Collection	Salary - Other Training	£358.00
1990/02 Out of Communical Services 10,000 from Control Incident 10,000 from Control		•			· ·	£360.00
Section Commenced Services Section				, , ,		
2005.000 2014 Communical Security States 2015 Communical Security St		-				
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170000222 Op an Commental devices		'				
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Application Propest of Communities Depart Buffrage Depart		-				
119600222 Roy Services and Change Management Sign De Dou' Infinited System Development Tr. Software Support and Management CF26.05		'			, , ,	
1. Solvenier Solvenier Management (,	·	
1106/2022 Rig Services and Charge Menagment M gill be Doru Limited Without Deplacement Capital Computatives (Capital Computatives) (Capit				,	1.	£725.00
Micros Management Managem			Ţ.	,	''	£16,566.67
Hospital Districts of Services and Charge Management Bloom Foruments Services Principal Pr		ů ů	· ·			£32,883.33
HONO-2022 Or, and Commercial Solvenses of Disrips (Management of Barrish State Printing State		8 8	9	·	·	£25,740.00
1905-2022 Roy Services and Change Management Service Seath Emborationment Agents Property Services		-				£2,220.00
Property Services Prop		Reg Services and Change Management		Council Tax		£259.46
2005/20022 Reg Services and Change Management Scinippinan Futures Pullution Reduction Salary - Agenty workers 5,17,734	27/04/2022		Bruton Knowles	Property Services	Project Delivery	£330.75
Application Reduction Solary - Agency workers E1,7733	10/05/2022	Corporate Services	Bruton Knowles	Property Services	Project Delivery	£330.75
	03/05/2022	Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	£1,166.40
20,000,000 Reg Services and Chunge Management Buskingham Futures Pututon Reduction Salary - Agency workers 1,186.0 21,126,5022 Reg Services and Change Management Buskingham Futures Pututon Reduction Salary - Agency workers 1,284.4 21,126,5022 Reg Services and Change Management Buskingham Futures Pututon Reduction Salary - Agency workers 1,284.4 21,126,5022 Pututes and Communities Casto - Afte and Heritage Centre Community Support Councilion - Guard Regulation Casto - Afte and Heritage Centre Community Support Councilion - Guard Regulation Casto - Afte and Heritage Centre Community Support Councilion - Guard Regulation Casto - Afte and Heritage Centre Community Support Councilion - Guard Regulation Casto - Afte and Heritage Centre Community Support Councilion - Guard Regulation Casto - Afte and Heritage Centre Casto - Afte and Heritage Centre Community Support Councilion - Guard Regulation Casto - Afte and Heritage Centre Community Support Councilion - Guard Regulation Casto - Afte and Heritage Centre Casto - After Afte After		Reg Services and Change Management	Buckingham Futures	Pollution Reduction	Salary - Agency workers	£1,773.90
17,05,0022 Rog Services and Change Management Buckinghum Futures Pullution Reduction Salary - Agency workers 2,124 1905,0022 Rog Services and Change Management Buckinghum Futures Pullution Reduction Salary - Agency workers 2,2124 1905,0022 Rog Services and Change Management Buckinghum Futures Pullution Reduction Salary - Agency workers 2,203 2704,0022 Farning and Regineration Capita Property And Infrastructure Development Management Salary - Agency workers 2,203 2605,0022 Rog Services and Change Management Capita Property And Infrastructure Development Management Salary - Agency workers 2,203 2605,0022 Rog Services and Change Management Capita Property And Infrastructure Development Management Salary - Agency workers 2,203 2605,0022 Rog Services and Change Management Capita Property And Infrastructure Pullution Management Salary - Agency workers 2,203 2605,0022 Rog Services and Change Management Capita Property And Infrastructure Pullution Management Salary - Agency workers 2,203 2605,0022 Rog Services and Change Management Capita Property And Infrastructure Pullution Management Salary - Agency workers 2,203 2605,0022 Rog Services and Change Management Capita Property And Infrastructure Development Management Salary - Agency workers 2,203 2605,0022 Rog Services and Change Management Capita Property And Infrastructure Development Management Salary - Agency workers 1,1554 2605,0022 Rog Services and Change Management Capita Property And Infrastructure Development Management Salary - Agency workers 1,1554 2605,0022 Rog Services and Change Management Cipita Property Management Cipita Pro			Ü		, , ,	£1,794.30
1905/2022 Rog Services and Change Management Buckingham Futures Pollution Reduction Salary - Agency workers Pollution Reduction			· ·			
1905/2022 Reg Services and Change Management Sukinghane Futures (Canton Management) Capita Property And Infrastructure (Community Support) (Commun			· ·			
Homes and Communities Caistor Arts and Heringage Centre Community Support Councillors - Gard awards E700.0			· ·			
Planning and Repeneration Capita Property And Infrastructure Development Management Salary - Agenry, workers £2,825.0			· ·			
1005/2022 Planning and Regeneration Capita Property And Infrastructure Development Management Salary - Agency workers E5,500 1105/2022 Op and Commercial Services Carlton Enteriaments Trinity Arts Centre General - Live Performance Cost: Box Office Split F7802 1805/2022 Op and Commercial Services Carlton Enteriaments Development Management Salary - Agency workers E5,500 1805/2022 Planning and Regeneration Carrington West Development Management Salary - Agency workers E1,283 1805/2022 Planning and Regeneration Carrington West Development Management Salary - Agency workers E1,283 1805/2022 Planning and Regeneration Carrington West Development Management Salary - Agency workers E1,283 1805/2022 Planning and Regeneration Carrington West Development Management Salary - Agency workers E1,283 1805/2022 Planning and Regeneration Carrington West Development Management Salary - Agency workers E1,283 1805/2022 Planning and Regeneration Carrington West Development Management Salary - Agency workers E1,283 1805/2022 Reg Services and Change Management Citif House Salary - Agency workers E1,283 1805/2022 Reg Services and Change Management Citif House Salary - Agency workers E1,283 1805/2022 Reg Services and Change Management Citif House Salary - Agency workers E1,283 1805/2022 Reg Services and Change Management Citif House Salary - Agency workers E1,283 1805/2022 Reg Services and Change Management Citif House Salary - Agency workers E1,283 1805/2022 Reg Services and Change Management Citif House Salary - Agency workers E1,283 1805/2022 Reg Services and Change Management Citif House Salary - Agency workers E1,283 1805/2022 Reg Services and Change Management Citif House Salary - Agency workers E1,283 1805/2022 Reg Services and Change Management Citif House Salary - Agency workers E1,283 1805/2022 Reg Services and Ch			<u> </u>	, ,,		
2505/2022 Reg Services and Change Management Capita Property And Infrastructure Planning Enforcement Salary - Agency workers £5,400,		ŭ ŭ	1 1 7	i v		
1105/2022 Op and Commercial Services Carlion Enterialments Tirnly Ats Centre General - Live Performance Cost - Box Office Split £780.2		ŭ ŭ	' '			
1805/2022 Planning and Regeneration Carrington West Development Management Salary - Agency workers £1,28.1				· ·		
1805/2022 Planning and Regeneration Carmigon West Development Management Salary - Agency workers £1.283.1 1805/2022 Planning and Regeneration Carmigon West Development Management Salary - Agency workers £1.654.4 31/05/2022 Planning and Regeneration Carmigon West Development Management Salary - Agency workers £1.602.1 1805/2022 Reg Services and Change Management CIEH Housing Slandards Salary - Other Training £1.602.1 1805/2022 Reg Services and Change Management CIEH Pollution Reduction Salary - Cherr Training £1.602.1 1805/2022 Reg Services and Change Management CIEH Pollution Reduction Salary - Cherr Training £1.602.1 1805/2022 Reg Services and Change Management CIEH Pollution Reduction Salary - Cherr Training £1.602.1 1805/2022 Reg Services and Change Management CIEH Pollution Reduction Salary - Cherr Training £1.602.1 1805/2022 Reg Services and Change Management CIEH Pollution Reduction Salary - Cherr Training £1.602.1 1805/2022 Reg Services and Change Management CIEH Pollution Reduction Salary - Cherr Training £1.602.1 1805/2022 Reg Services and Change Management CIEH Pollution Reduction Salary - Cherr Training £1.602.1 1805/2022 Reg Services Contenut VIL Id Pollution Reduction Salary - Cherr Training £1.602.1 1805/2022 People and Democratic Services Contenut VIL Id Pollution Reduction Community Support Councilions - Contenut VIL Id Pollution Reduction Community Support Councilions - Contenut VIL Id Pollution Reduction Multiple Services Replacement Birs - Wear & Tear £1.003.2 1805/2022 Homes and Communities Crittlewood Guest House House House Homelessness Relief Frontile Homelessness Service (Prior Mi) £280.0 1005/2022 Homes and Communities Crittlewood Guest House House House Homelessness Relief Frontile Homelessness Service (Prior Mi) £280.0 1005/2022 Corporate Services D.T. Lobley Public Conveniences Property - Urgent and unforeseen building maintenance works £130.0 1005/2022 Corporate Services D.T. Lobley Public Conveniences Property - Urgent and unforeseen building maintenance works £130.0 11/05/2022 Cor		'		·	'	
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11/05/2022 Reg Services and Change Management City of Lincoln Council NNDR NNDR Collection Services		-				£800.00
2505/2022 People and Democratic Services Electoral Registration General - Printing Services £3,445.1				I .		£6,816.25
Golds/2022 Homes and Communities Claxby Parish Council Community Support Counciliors - Grant awards £700.0			· ·	Electoral Registration		£3,445.12
Homes and Communities Crittlewood Guest House Homelessness Relief Frontline Homelessness Service (PriorNd) £280.0 26/05/2022 Homes and Communities Crittlewood Guest House Homelessness Relief Frontline Homelessness Service (PriorNd) £280.0 26/05/2022 Homes and Communities Crittlewood Guest House Homelessness Relief Frontline Homelessness Service (PriorNd) £16,20.0 10/05/2022 Corporate Services D.T. Lobley D.T. Lobley Public Conveniences Property - Urgent and unforeseen building maintenance works £330.0 11/05/2022 Corporate Services D.T. Lobley Public Conveniences Property - Urgent and unforeseen building maintenance works £302.0 Corporate Services D.T. Lobley Public Conveniences Property - Urgent and unforeseen building maintenance works £607.0 (Corporate Services D.T. Lobley Public Conveniences Property - Urgent and unforeseen building maintenance works £607.0 (Corporate Services D.T. Lobley Public Conveniences Property - Urgent and unforeseen building maintenance works £607.0 (Corporate Services D.T. Lobley Public Conveniences Property - Urgent and unforeseen building maintenance works £607.0 (Corporate Services D.T. Lobley Public Conveniences Property - Urgent and unforeseen building maintenance works £607.0 (Corporate Services D.T. Lobley Public Conveniences Property - Urgent and unforeseen building maintenance works £607.0 (Corporate Services D.T. Lobley Public Conveniences Property - Urgent and unforeseen building maintenance works £607.0 (Corporate Services D.T. Lobley Property - Urgent and unforeseen building maintenance works £607.0 (Corporate Services D.T. Lobley Property - Urgent and unforeseen building maintenance works £607.0 (Corporate Services D.T. Lobley D.T. Lobley Public Conveniences Property - Urgent and unforeseen building maintenance works £607.0 (Corporate Services D.T. Lobley D.T. Lobley Public Conveniences Property - Urgent and unforeseen building maintenance works £607.0 (Corporate Services D.T. Lobley D.T. Lobley D.T. Lobley Property - Urgent and unforeseen building maintenance works Pr	06/05/2022	Homes and Communities	Claxby Parish Council		Councillors - Grant awards	£700.00
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		Homes and Communities	Denniss & Marwood Developments Ltd	Projects	Capital - Grants, Loans, Contributions	£9,150.20

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23/05/2022 Op and Comm 11/05/2022 Reg Services 11/05/2022 Planning and I 18/03/2022 Op and Comm 20/04/2022 Op and Comm 12/05/2022 Op and Comm 05/05/2022 Homes and C 26/04/2022 Op and Comm 26/05/2022 Reg Services 26/05/2022 Reg Services 10/05/2022 Reg Services 10/05/2022 Reg Services 13/05/2022 Reg Services 26/05/2022 Reg Services 13/05/2022 Reg Services 19/05/2022 Reg Services 11/05/2022 Reg Services 11/05/2022 Reg Services 11/05/2022 Reg Services 11/05/2022 Reg Services 17/05/2022 Homes and C 11/05/2022 Homes and C 11/05/2022 Op and Comm 19/05/2022 Op and Comm	mmercial Services les and Change Management and Regeneration mmercial Services mmercial Services mmercial Services d Communities les and Change Management les and Change Mana	Eastern Shires Purchasing Organisation EE Limited Emprocom Limited Environment Agency Environment Agency Facultatieve Technologies Ltd Fenton Parish Council Flogas Britain Limited G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G7 Recruitment Solutions G8 Recruitment Solutions G9 Recruitment Solutions	Trinity Arts Centre Telephony Economic Regeneration Waste Collection Waste Collection Crematorium Community Support Crematorium Pollution Reduction Housing Standards Housing Standards Housing Standards Community Support Community Support	Property - Gas Communication - Mobile Call Costs Project Delivery General - Licence/Permit Fees General - Licence/Permit Fees Property - Fixtures and Fittings Maintenance Councillors - Grant awards Property - Gas Salary - Agency workers Councillors - Grant awards Councillors - Grant awards	£951.31 £1,864.53 £272.66 £672.00 £1,824.00 £9,720.25 £400.00 £3,910.56 £500.00 £660.00 £675.00 £742.50 £750.00 £1,850.50 £1,850.50 £3,380.00
11/05/2022 Reg Services 11/05/2022 Planning and Inlined a	tes and Change Management and Regeneration ammercial Services ammercial Services ammercial Services and Change Management are and Change Management and Communities and Change Management are and Change	EE Limited Emprocom Limited Environment Agency Environment Agency Environment Agency Facultatieve Technologies Ltd Fenton Parish Council Flogas Britain Limited G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G6 Recruitment Solutions G7 Recruitment Solutions G8 Recruitment Solutions G9 Recruitment Solutions	Telephony Economic Regeneration Waste Collection Waste Collection Crematorium Community Support Crematorium Pollution Reduction Housing Standards Housing Standards Housing Standards Community Support Community Support	Communication - Mobile Call Costs Project Delivery General - Licence/Permit Fees General - Licence/Permit Fees Property - Fixtures and Fittings Maintenance Councillors - Grant awards Property - Gas Salary - Agency workers Councillors - Grant awards Councillors - Grant awards	£1,864.53 £272.63 £672.00 £1,824.00 £9,720.23 £400.00 £3,910.53 £500.00 £660.00 £675.00 £742.50 £750.00 £1,850.50 £1,850.50 £3,380.00
11/05/2022 Planning and 18/03/2022 Op and Comm 20/04/2022 Op and Comm 12/05/2022 Op and Comm 05/05/2022 Homes and C 26/04/2022 Op and Comm 26/05/2022 Reg Services 26/05/2022 Reg Services 10/05/2022 Reg Services 10/05/2022 Reg Services 13/05/2022 Reg Services 13/05/2022 Reg Services 13/05/2022 Reg Services 26/05/2022 Reg Services 13/05/2022 Reg Services 26/05/2022 Reg Services 19/05/2022 Reg Services 19/05/2022 Reg Services 17/05/2022 Homes and C 18/05/2022 Homes and C 11/05/2022 Reg Services 17/05/2022 Op and Comm 19/05/2022 Op and Comm	Ind Regeneration Immercial Services Immercial Services Immercial Services Immercial Services Immercial Services Id Communities Immercial Services Id Services Id Communities Immercial Services Id Services Id Change Management Id I	Emprocom Limited Environment Agency Environment Agency Facultatieve Technologies Ltd Fenton Parish Council Flogas Britain Limited G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G7 Recruitment Solutions G8 Recruitment Solutions G9 Recruitment Solutions	Economic Regeneration Waste Collection Waste Collection Crematorium Community Support Crematorium Pollution Reduction Housing Standards Housing Standards Housing Standards Community Support Community Support	Project Delivery General - Licence/Permit Fees General - Licence/Permit Fees Property - Fixtures and Fittings Maintenance Councillors - Grant awards Property - Gas Salary - Agency workers Calary - Agency workers Salary - Agency workers Councillors - Grant awards Councillors - Grant awards	£272.65 £672.00 £1,824.00 £9,720.25 £400.00 £3,910.55 £500.00 £660.00 £675.00 £742.50 £750.00 £1,850.50 £1,850.50 £3,380.00
18/03/2022 Op and Comm 20/04/2022 Op and Comm 12/05/2022 Op and Comm 05/05/2022 Homes and C 26/04/2022 Op and Comm 26/05/2022 Reg Services 26/05/2022 Reg Services 10/05/2022 Reg Services 10/05/2022 Reg Services 13/05/2022 Reg Services 19/05/2022 Reg Services 17/05/2022 Reg Services 17/05/2022 Homes and C 11/05/2022 Homes and C 11/05/2022 Reg Services 17/05/2022 Op and Comm 19/05/2022 Op and Comm	mmercial Services mmercial Services mmercial Services d Communities mmercial Services d Communities mmercial Services des and Change Management	Environment Agency Environment Agency Facultatieve Technologies Ltd Fenton Parish Council Flogas Britain Limited G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G7 Recruitment Solutions	Waste Collection Waste Collection Crematorium Community Support Crematorium Pollution Reduction Housing Standards Housing Standards Housing Standards Community Support Community Support	General - Licence/Permit Fees General - Licence/Permit Fees Property - Fixtures and Fittings Maintenance Councillors - Grant awards Property - Gas Salary - Agency workers Calary - Agency workers Salary - Agency workers Councillors - Grant awards Councillors - Grant awards	£672.00 £1,824.00 £9,720.29 £400.00 £3,910.55 £500.00 £660.00 £675.00 £742.50 £750.00 £1,850.50 £1,850.50 £3,380.00
20/04/2022 Op and Comm 12/05/2022 Op and Comm 05/05/2022 Homes and C 26/04/2022 Op and Comm 26/05/2022 Reg Services 26/05/2022 Reg Services 10/05/2022 Reg Services 13/05/2022 Reg Services 19/05/2022 Reg Services 17/05/2022 Homes and C 11/05/2022 Homes and C 11/05/2022 Reg Services 17/05/2022 Op and Comm 19/05/2022 Op and Comm	mmercial Services mmercial Services d Communities mmercial Services des and Change Management	Environment Agency Facultatieve Technologies Ltd Fenton Parish Council Flogas Britain Limited G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G7	Waste Collection Crematorium Community Support Crematorium Pollution Reduction Housing Standards Housing Standards Housing Standards Housing Standards Community Support Community Support	General - Licence/Permit Fees Property - Fixtures and Fittings Maintenance Councillors - Grant awards Property - Gas Salary - Agency workers Councillors - Grant awards Councillors - Grant awards	£1,824.00 £9,720.29 £4400.00 £3,910.59 £500.00 £660.00 £675.00 £742.50 £750.00 £1,850.50 £1,850.50 £3,380.00
12/05/2022 Op and Comm 05/05/2022 Homes and C 26/04/2022 Op and Comm 26/05/2022 Reg Services 26/05/2022 Reg Services 10/05/2022 Reg Services 13/05/2022 Reg Services 26/05/2022 Reg Services 19/05/2022 Reg Services 19/05/2022 Reg Services 17/05/2022 Homes and C 11/05/2022 Homes and C 11/05/2022 Reg Services 17/05/2022 Op and Comm 19/05/2022 Op and Comm	mmercial Services d Communities mmercial Services des and Change Management	Facultatieve Technologies Ltd Fenton Parish Council Flogas Britain Limited G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G6 Recruitment Solutions G7 Recruitment Solutions G8 Recruitment Solutions G8 Recruitment Solutions G9 Recruitment Solutions G9 Recruitment Solutions G9 Recruitment Solutions G1 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G7 Recruitment Solutions	Crematorium Community Support Crematorium Pollution Reduction Housing Standards Housing Standards Housing Standards Community Support Community Support	Property - Fixtures and Fittings Maintenance Councillors - Grant awards Property - Gas Salary - Agency workers Councillors - Grant awards Councillors - Grant awards	£9,720.29 £400.00 £3,910.56 £500.00 £660.00 £675.00 £742.50 £750.00 £1,850.50 £3,380.00
05/05/2022 Homes and C 26/04/2022 Op and Comm 26/05/2022 Reg Services 26/05/2022 Reg Services 10/05/2022 Reg Services 13/05/2022 Reg Services 26/05/2022 Reg Services 19/05/2022 Reg Services 19/05/2022 Reg Services 17/05/2022 Homes and C 11/05/2022 Homes and C 11/05/2022 Reg Services 17/05/2022 Op and Comm 19/05/2022 Op and Comm	d Communities mmercial Services less and Change Management	Fenton Parish Council Flogas Britain Limited G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G7 Recruitment Solutions	Community Support Crematorium Pollution Reduction Housing Standards Housing Standards Housing Standards Community Support Community Support	Councillors - Grant awards Property - Gas Salary - Agency workers Councillors - Grant awards Councillors - Grant awards	£400.00 £3,910.55 £500.00 £660.00 £675.00 £742.50 £750.00 £1,850.50 £1,850.50 £3,380.00
26/04/2022 Op and Comm 26/05/2022 Reg Services 26/05/2022 Reg Services 10/05/2022 Reg Services 13/05/2022 Reg Services 26/05/2022 Reg Services 19/05/2022 Reg Services 17/05/2022 Homes and C 11/05/2022 Homes and C 11/05/2022 Reg Services 17/05/2022 Op and Comm 19/05/2022 Op and Comm	mmercial Services tes and Change Management d Communities d Communities tes and Change Management mmercial Services	Flogas Britain Limited G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G7 Recruitment Solutions G8 Recruitment Solutions G9 Recruitment Solutions	Crematorium Pollution Reduction Housing Standards Housing Standards Housing Standards Community Support Community Support	Property - Gas Salary - Agency workers Councillors - Grant awards Councillors - Grant awards	£3,910.5£ £500.00 £660.00 £675.00 £742.50 £750.00 £1,850.50 £1,850.50 £3,380.00
26/05/2022 Reg Services 26/05/2022 Reg Services 10/05/2022 Reg Services 13/05/2022 Reg Services 13/05/2022 Reg Services 13/05/2022 Reg Services 19/05/2022 Reg Services 26/05/2022 Reg Services 26/05/2022 Reg Services 19/05/2022 Reg Services 19/05/2022 Reg Services 17/05/2022 Homes and C 11/05/2022 Homes and C 11/05/2022 Reg Services 17/05/2022 Op and Comm 19/05/2022 Op and Comm	tes and Change Management d Communities d Communities tes and Change Management tes and Change Management d Communities tes and Change Management tes and Change Management tes and Change Management tes and Change Management	G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G5 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G7 Recruitment Solutions G8 Recruitment Solutions G8 Recruitment Solutions G9 Recruitment Solutions G8 Recruitment Solutions G9 Recruitment Soluti	Pollution Reduction Housing Standards Housing Standards Housing Standards Community Support Community Support	Salary - Agency workers Councillors - Grant awards Councillors - Grant awards	£500.00 £660.00 £675.00 £742.50 £750.00 £1,850.50 £1,850.50 £3,380.00
26/05/2022 Reg Services 10/05/2022 Reg Services 03/05/2022 Reg Services 13/05/2022 Reg Services 19/05/2022 Reg Services 13/05/2022 Reg Services 13/05/2022 Reg Services 26/05/2022 Reg Services 19/05/2022 Reg Services 19/05/2022 Reg Services 17/05/2022 Homes and C 11/05/2022 Homes and C 11/05/2022 Reg Services 17/05/2022 Op and Comm 19/05/2022 Op and Comm	tes and Change Management d Communities d Communities tes and Change Management the d Communities tes and Change Management	G2 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G5 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G7 Recruitment Soluti	Pollution Reduction Pollution Reduction Pollution Reduction Pollution Reduction Pollution Reduction Pollution Reduction Housing Standards Housing Standards Housing Standards Community Support Community Support	Salary - Agency workers Councillors - Grant awards Councillors - Grant awards	£660.00 £675.00 £742.50 £750.00 £750.00 £1,850.50 £1,850.50 £3,380.00
10/05/2022 Reg Services 03/05/2022 Reg Services 13/05/2022 Reg Services 13/05/2022 Reg Services 13/05/2022 Reg Services 13/05/2022 Reg Services 26/05/2022 Reg Services 19/05/2022 Reg Services 19/05/2022 Reg Services 17/05/2022 Homes and Commodification of the commodification	tes and Change Management des and Change Management tes and Change Management tes and Change Management	G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G7 Recruitment Soluti	Pollution Reduction Pollution Reduction Pollution Reduction Pollution Reduction Housing Standards Housing Standards Housing Standards Community Support Community Support	Salary - Agency workers Councillors - Grant awards Councillors - Grant awards	£675.00 £742.50 £750.00 £750.00 £1,850.50 £1,850.50 £3,380.00
03/05/2022 Reg Services 13/05/2022 Reg Services 19/05/2022 Reg Services 13/05/2022 Reg Services 26/05/2022 Reg Services 19/05/2022 Reg Services 19/05/2022 Reg Services 19/05/2022 Reg Services 17/05/2022 Homes and Commodification of the services 11/05/2022 Reg Services 11/05/2022 Reg Services 17/05/2022 Op and Commodification of the services 19/05/2022 Op and Commodification of the services 19/05/2022 Op and Commodification of the services 19/05/2022 Op and Commodification of the services o	tes and Change Management des and Change Management d Communities d Communities tes and Change Management	G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G7 Recruitment Soluti	Pollution Reduction Pollution Reduction Pollution Reduction Housing Standards Housing Standards Housing Standards Community Support Community Support	Salary - Agency workers Councillors - Grant awards Councillors - Grant awards	£742.50 £750.00 £750.50 £1,850.50 £1,850.50 £3,380.00
13/05/2022 Reg Services 19/05/2022 Reg Services 13/05/2022 Reg Services 26/05/2022 Reg Services 19/05/2022 Reg Services 19/05/2022 Reg Services 17/05/2022 Homes and Commodification of the services 11/05/2022 Homes and Commodification of the services 11/05/2022 Op and Commodification of the services 17/05/2022 Op and Commodification of the services 19/05/2022 Op and Commodification of the services of the service	tes and Change Management des and Change Management d Communities d Communities tes and Change Management the des and Change Management	G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G4 Recruitment Solutions G5 Recruitment Solutions G6 Recruitment Solutions G7 Recruitment Soluti	Pollution Reduction Pollution Reduction Housing Standards Housing Standards Housing Standards Community Support Community Support	Salary - Agency workers Councillors - Grant awards Councillors - Grant awards	£750.00 £750.00 £1,850.50 £1,850.50 £3,380.00 £300.00
19/05/2022 Reg Services 13/05/2022 Reg Services 26/05/2022 Reg Services 19/05/2022 Reg Services 19/05/2022 Reg Services 17/05/2022 Homes and Commodified to the commodified services 11/05/2022 Homes and Commodified services 11/05/2022 Op and Commodified services 19/05/2022 Op and Commodified services	tes and Change Management d Communities d Communities tes and Change Management tes and Change Management tes and Change Management tes and Change Management	G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions G3 Recruitment Solutions G3 Recruitment Solutions G4INSBOROUGH METHODIST CHURCH Gainsborough Rotary Club Gamma	Pollution Reduction Housing Standards Housing Standards Housing Standards Community Support Community Support	Salary - Agency workers Salary - Agency workers Salary - Agency workers Salary - Agency workers Councillors - Grant awards Councillors - Grant awards	£750.00 £1,850.50 £1,850.50 £3,380.00 £300.00
13/05/2022 Reg Services 26/05/2022 Reg Services 19/05/2022 Reg Services 17/05/2022 Homes and C 18/05/2022 Homes and C 11/05/2022 Reg Services 17/05/2022 Gp and Comm 19/05/2022 Op and Comm	tes and Change Management tes and Change Management tes and Change Management d Communities d Communities tes and Change Management through Management through Management through Management through Management	G2 Recruitment Solutions G2 Recruitment Solutions G2 Recruitment Solutions GAINSBOROUGH METHODIST CHURCH Gainsborough Rotary Club Gamma	Housing Standards Housing Standards Housing Standards Community Support Community Support	Salary - Agency workers Salary - Agency workers Salary - Agency workers Councillors - Grant awards Councillors - Grant awards	£1,850.50 £1,850.50 £3,380.00 £300.00
26/05/2022 Reg Services 19/05/2022 Reg Services 17/05/2022 Homes and C 18/05/2022 Homes and C 11/05/2022 Reg Services 17/05/2022 Reg Services 17/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm	tes and Change Management tes and Change Management d Communities d Communities tes and Change Management tes and Change Management tes and Change Management tes and Change Management	G2 Recruitment Solutions G2 Recruitment Solutions GAINSBOROUGH METHODIST CHURCH Gainsborough Rotary Club Gamma	Housing Standards Housing Standards Community Support Community Support	Salary - Agency workers Salary - Agency workers Councillors - Grant awards Councillors - Grant awards	£1,850.50 £3,380.00 £300.00
19/05/2022 Reg Services 17/05/2022 Homes and C 18/05/2022 Homes and C 11/05/2022 Reg Services 17/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm	tes and Change Management d Communities d Communities d Communities tes and Change Management mmercial Services	G2 Recruitment Solutions GAINSBOROUGH METHODIST CHURCH Gainsborough Rotary Club Gamma	Housing Standards Community Support Community Support ICT	Salary - Agency workers Councillors - Grant awards Councillors - Grant awards	£3,380.00 £300.00
17/05/2022 Homes and C 18/05/2022 Homes and C 11/05/2022 Reg Services 17/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm	d Communities d Communities des and Change Management mmercial Services	GAINSBOROUGH METHODIST CHURCH Gainsborough Rotary Club Gamma	Community Support Community Support ICT	Councillors - Grant awards Councillors - Grant awards	£300.00
18/05/2022 Homes and C 11/05/2022 Reg Services 17/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 05/05/2022 Op and Comm 05/05/2022 Op and Comm	d Communities tes and Change Management mmercial Services	Gainsborough Rotary Club Gamma	Community Support ICT	Councillors - Grant awards	
11/05/2022 Reg Services 17/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 05/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 05/05/2022 Op and Comm	ees and Change Management mmercial Services	Gamma	ICT		
17/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 05/05/2022 Op and Comm	mmercial Services				£341.46
19/05/2022 Op and Comm 05/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 05/05/2022 Op and Comm			Commercial Development	Salary - Other Training	£289.70
05/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 05/05/2022 Op and Comm		Glendale Countryside Ltd	Leisure Centre - Gainsborough	Contracts - Grounds Maintenance	£288.80
19/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm		Glendale Countryside Ltd	Leisure Centre - Gainsborough	Contracts - Grounds Maintenance	£288.80
19/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm		Glendale Countryside Ltd	Leisure Centre - Gainsborough	Contracts - Grounds Maintenance	£288.81
19/05/2022 Op and Comm 05/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm		Glendale Countryside Ltd	Leisure Centre - Market Rasen	Contracts - Grounds Maintenance	£311.66
05/05/2022 Op and Comm 19/05/2022 Op and Comm 19/05/2022 Op and Comm 05/05/2022 Op and Comm		Glendale Countryside Ltd	Leisure Centre - Market Rasen	Contracts - Grounds Maintenance	£311.66
19/05/2022 Op and Comm 05/05/2022 Op and Comm	mmercial Services	Glendale Countryside Ltd	Leisure Centre - Market Rasen	Contracts - Grounds Maintenance	£311.66
05/05/2022 Op and Comm	mmercial Services	Glendale Countryside Ltd	Crematorium	Contracts - Grounds Maintenance	£1,073.02
	mmercial Services	Glendale Countryside Ltd	Crematorium	Contracts - Grounds Maintenance	£1,073.03
0 = 10 = 10 5 = 5	mmercial Services	Glendale Countryside Ltd	Crematorium	Contracts - Grounds Maintenance	£1,073.03
05/05/2022 Homes and C	d Communities (Glendale Countryside Ltd	Hemswell I&E	Project Delivery	£2,731.20
19/05/2022 Op and Comm	mmercial Services	Glendale Countryside Ltd	Parks & Open Spaces	Contracts - Grounds Maintenance	£2,837.74
		Glendale Countryside Ltd	Parks & Open Spaces	Contracts - Grounds Maintenance	£2,837.74
		Glendale Countryside Ltd	Parks & Open Spaces	Contracts - Grounds Maintenance	£2,837.74
	ů ů	Glendale Countryside Ltd	Cemeteries	Contracts - Grounds Maintenance	£4,313.73
	ů ů	Glendale Countryside Ltd	Cemeteries	Contracts - Grounds Maintenance	£4,313.73
	ů ů	,		Contracts - Grounds Maintenance	£4,313.73
		,	Community Support	Councillors - Grant awards	£485.00
<u> </u>	ŭ		Mayflower 400	Project Delivery	£350.00
, , ,	Š	,	Development Management	General - Membership to Associations	£4,245.00
10/05/2022 Corporate Ser		Hemming Group Ltd	CORP Services	General - Services	£2,065.00
		Hemswell Court Ltd	Homes, Health and Wellbeing	General - Consumables	£699.80
		Henry Boot Construction	Depot (P)	Capital - Construction	£58,980.80
18/05/2022 Corporate Ser		·	Guildhall - Commercial	Property - Cleaning - Contract Fee	£295.55
18/05/2022 Corporate Ser		·	Marshall`s Yard Offices - WLDC	Property - Consumables	£359.02
18/05/2022 Corporate Ser		Hi-Spec Facilities Services Ltd	The Plough	Property - Cleaning - Contract Fee	£470.13
		Hi-Spec Facilities Services Ltd	Crematorium	Property - Cleaning - Contract Fee	£626.84
18/05/2022 Corporate Ser		·	Caenby Corner Depot	Property - Cleaning - Contract Fee	£626.84
18/05/2022 Corporate Ser		·	Guildhall - Commercial	Property - Cleaning - Contract Fee	£648.93 £877.57
18/05/2022 Corporate Ser		·	Public Conveniences	Property - Cleaning - Contract Fee	
18/05/2022 Corporate Ser		•	Public Conveniences	Property - Cleaning - Contract Fee	£877.5 £877.5
18/05/2022 Corporate Ser	Convices	·	Public Conveniences Tripity Arts Contro	Property - Cleaning - Contract Fee	
1 .			Trinity Arts Centre	Property - Cleaning - Contract Fee	£1,128.3
18/05/2022 Corporate Ser 18/05/2022 Corporate Ser	mmercial Services	Hi-Spec Facilities Services Ltd	Guildhall - Commercial	Property - Cleaning - Contract Fee Property - Cleaning - Contract Fee	£1,625.5 £3,601.2
	mmercial Services Services	Hi-Spec Facilities Services Ltd	IMarchall's Vard Offices MIDC	n nochy : vacanino : vannata ree	£3,0U1.2
17/05/2022 Homes and Common Co	mmercial Services Services I Services	Hi-Spec Facilities Services Ltd Hi-Spec Facilities Services Ltd	Marshall`s Yard Offices - WLDC Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£13,635.4

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31/05/2022	Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	Salary - Agency workers	£1,675.92
01/06/2022 11/05/2022	Op and Commercial Services Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection Waste Collection	Salary - Agency workers Salary - Agency workers	£1,675.92 £1,865.55
	Op and Commercial Services Op and Commercial Services	HR Essentials Ltd T/A Essential Recruitment Ltd HR Essentials Ltd T/A Essential Recruitment Ltd	Waste Collection	, , ,	£1,865.55
31/05/2022				Salary - Agency workers Project Delivery	
	Planning and Regeneration Homes and Communities	Huq Industries Limited Ingham Parish Council	Business Support Community Support	Councillors - Grant awards	£10,000.00 £460.00
	Op and Commercial Services	Irving Patrick Consulting Ltd	Trinity Arts Centre	Project Delivery	£2,900.00
	Homes and Communities	JH Smithson & Son Limited	Better Care Fund	General - Valuation Fees	£2,900.00 £260.00
13/05/2022	Homes and Communities	JH Smithson & Son Limited JH Smithson & Son Limited		Capital - Valuation Fees Capital - Grants, Loans, Contributions	£6,269.46
	Corporate Services		Projects CORD Convince	Travel - Car Hire	
10/05/2022	'	Johnson Coaches	CORP Services		£375.00 £450.00
05/05/2022	Homes and Communities Homes and Communities	Just Lettings Ltd	Homelessness Prevention Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£875.00
19/05/2022 06/05/2022	Corporate Services	Just Lettings Ltd Kings Armoured Security Services Limited	Car Parks	Frontline Homelessness Service (PriorNd) Security Courier Fees	£357.27
01/06/2022	Op and Commercial Services	Lathams	Trinity Arts Centre	,	£1,000.00
	Homes and Communities	Laughton Field & Events Group	Community Support	Property - Programmed maintenance works Councillors - Grant awards	£1,000.00
06/05/2022	Homes and Communities	Laughton Parish Council		Councillors - Grant awards	£260.00
		0	Community Support		
04/05/2022	People and Democratic Services	Lexisnexis	Human Resources	Salary - Professional Subscriptions	£980.00
17/05/2022	Corporate Services	Lincoln Plumbing and Heating	Public Conveniences	Property - Programmed maintenance works	£3,268.00
19/05/2022 19/05/2022	Homes and Communities Planning and Regeneration	Lincolnshire County Council Lincolnshire County Council	Community Support Business Support	Councillors - Grant awards Marketing - Marketing	£264.00 £350.00
	<u> </u>	,	• • • • • • • • • • • • • • • • • • • •	Councillors - Grant awards	
19/05/2022 13/04/2022	Homes and Communities Planning and Regeneration	Lincolnshire County Council	Community Support Development Management		£360.00 £550.18
	<u> </u>	Lincolnshire County Council	i v	Project Delivery	
	People and Democratic Services Op and Commercial Services	Lincolnshire County Council	Legal Services	Legal - Lincs Legal Contractor - Out of Hours Service	£1,565.00 £2,237.40
		Lincolnshire County Council	Customer Relations		
	Op and Commercial Services	Lincolnshire County Council	Customer Relations	Contractor - Out of Hours Service	£2,328.60
18/05/2022	Op and Commercial Services	Lincolnshire County Council	Trade Waste	Contractor - Waste Disposal	£8,332.93
	Op and Commercial Services	Lincolnshire County Council	Trade Waste	Contractor - Waste Disposal	£8,390.60
29/04/2022	People and Democratic Services	Lincolnshire County Council	Legal Services	Legal - Lincs Legal	£11,393.19
	Corporate Services	Lincolnshire County Council Pension Fund	CORP Services	General - Services	£608.75
11/05/2022	Corporate Services	Lincolnshire County Council Pension Fund	CORP Services	General - Publications	£1,400.00
	Reg Services and Change Management	Lincolnshire Rescue Kennels	Pest And Dog Control	Kennel Fees	£1,750.00
26/05/2022	Corporate Services	Link Asset Services	Treasury Management	Contracts - Treasury Advisors	£12,200.00
10/05/2022	People and Democratic Services	Local Government Association	Members' Costs	General - Conference Expenses	£545.00
24/05/2022	Homes and Communities	Lovelle	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£750.00
19/05/2022	People and Democratic Services	LR Hutchinson Ltd	Civic Responsibilities	General - Services	£274.50
17/05/2022	Op and Commercial Services	LR Hutchinson Ltd	Trinity Arts Centre	Property - Urgent and unforeseen building maintenance works	£311.65
	Op and Commercial Services	LR Hutchinson Ltd	Crematorium	Property - Programmed maintenance works	£495.95
	Reg Services and Change Management	LR Hutchinson Ltd	Cemeteries	Property - Urgent and unforeseen building maintenance works	£591.86
	Op and Commercial Services	LR Hutchinson Ltd	Crematorium	Property - Programmed maintenance works	£1,198.90
05/04/2022	Op and Commercial Services	LR Hutchinson Ltd	Parks & Open Spaces	Street Nameplates	£1,236.37
	Homes and Communities	Lytec Ltd	CCTV Service	General - Equipment	£2,690.00
	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,272.84
	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,678.08
12/05/2022					
05/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,682.33
	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,682.33 £1,697.12
18/05/2022	Corporate Services Corporate Services	Macildowie Associates Ltd Macildowie Associates Ltd	Financial Services - Accountancy Financial Services - Accountancy	Salary - Agency workers Salary - Agency workers	£1,682.33 £1,697.12 £1,697.12
18/05/2022 25/05/2022	Corporate Services Corporate Services Corporate Services	Macildowie Associates Ltd Macildowie Associates Ltd Macildowie Associates Ltd	Financial Services - Accountancy Financial Services - Accountancy Financial Services - Accountancy	Salary - Agency workers Salary - Agency workers Salary - Agency workers	£1,682.33 £1,697.12 £1,697.12 £1,697.12
18/05/2022 25/05/2022 06/05/2022	Corporate Services Corporate Services Corporate Services Corporate Services	Macildowie Associates Ltd Macildowie Associates Ltd Macildowie Associates Ltd Macildowie Associates Ltd	Financial Services - Accountancy Financial Services - Accountancy Financial Services - Accountancy Financial Services - Accountancy	Salary - Agency workers Salary - Agency workers Salary - Agency workers Salary - Agency workers	£1,682.33 £1,697.12 £1,697.12 £1,697.12 £1,752.96
18/05/2022 25/05/2022 06/05/2022 19/05/2022	Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,682.33 £1,697.12 £1,697.12 £1,697.12 £1,752.96 £1,781.69
18/05/2022 25/05/2022 06/05/2022 19/05/2022 25/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,682.33 £1,697.12 £1,697.12 £1,697.12 £1,752.96 £1,781.69
18/05/2022 25/05/2022 06/05/2022 19/05/2022 25/05/2022 12/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,682.33 £1,697.12 £1,697.12 £1,697.12 £1,752.96 £1,781.69 £1,781.69
18/05/2022 25/05/2022 06/05/2022 19/05/2022 25/05/2022 12/05/2022 18/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,682.33 £1,697.12 £1,697.12 £1,752.96 £1,781.69 £1,781.69 £2,337.28
18/05/2022 25/05/2022 06/05/2022 19/05/2022 25/05/2022 12/05/2022 18/05/2022 25/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,682.33 £1,697.12 £1,697.12 £1,752.96 £1,781.69 £1,781.69 £2,337.28 £2,629.44
18/05/2022 25/05/2022 06/05/2022 19/05/2022 25/05/2022 12/05/2022 18/05/2022 25/05/2022 01/06/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,682.33 £1,697.12 £1,697.12 £1,697.12 £1,752.96 £1,781.69 £1,781.69 £2,337.28 £2,629.44 £2,921.60
18/05/2022 25/05/2022 06/05/2022 19/05/2022 25/05/2022 12/05/2022 18/05/2022 25/05/2022 01/06/2022 19/05/2022	Corporate Services	Macildowie Associates Ltd	Financial Services - Accountancy	Salary - Agency workers	£1,682.33 £1,697.12 £1,697.12 £1,752.96 £1,781.69 £1,781.69 £2,337.28 £2,629.44 £2,921.60 £5,780.00
18/05/2022 25/05/2022 06/05/2022 19/05/2022 25/05/2022 12/05/2022 18/05/2022 25/05/2022 01/06/2022 19/05/2022 09/05/2022	Corporate Services	Macildowie Associates Ltd Market Rasen Town Council	Financial Services - Accountancy Community Support	Salary - Agency workers Councillors - Grant awards	£1,682.33 £1,697.12 £1,697.12 £1,697.12 £1,752.96 £1,781.69 £2,337.28 £2,629.44 £2,921.60 £5,780.00 £700.00
18/05/2022 25/05/2022 06/05/2022 19/05/2022 25/05/2022 12/05/2022 18/05/2022 25/05/2022 01/06/2022 19/05/2022 09/05/2022 12/05/2022	Corporate Services Homes and Communities Homes and Communities	Macildowie Associates Ltd Market Rasen Town Council Marton & Gate Burton Parish Council	Financial Services - Accountancy Community Support Community Support	Salary - Agency workers Councillors - Grant awards Councillors - Grant awards	£1,682.33 £1,697.12 £1,697.12 £1,697.12 £1,752.96 £1,781.69 £2,337.28 £2,629.44 £2,921.60 £5,780.00 £700.00
18/05/2022 25/05/2022 06/05/2022 19/05/2022 25/05/2022 12/05/2022 18/05/2022 25/05/2022 01/06/2022 19/05/2022 09/05/2022 12/05/2022 24/05/2022	Corporate Services Homes and Communities Homes and Communities Corporate Services	Macildowie Associates Ltd Market Rasen Town Council Marton & Gate Burton Parish Council Mazars LLP	Financial Services - Accountancy Community Support Community Support External Audit	Salary - Agency workers Councillors - Grant awards Councillors - Grant awards Financial - External Audit Services	£1,682.33 £1,697.12 £1,697.12 £1,752.96 £1,781.69 £1,781.69 £2,337.28 £2,629.44 £2,921.60 £5,780.00 £700.00 £400.00
18/05/2022 25/05/2022 06/05/2022 19/05/2022 25/05/2022 12/05/2022 18/05/2022 25/05/2022 01/06/2022 19/05/2022 09/05/2022 12/05/2022 24/05/2022 11/05/2022	Corporate Services Homes and Communities Homes and Communities Corporate Services Reg Services and Change Management	Macildowie Associates Ltd Market Rasen Town Council Marton & Gate Burton Parish Council Mazars LLP Monsido APS	Financial Services - Accountancy Community Support Community Support External Audit Systems Development	Salary - Agency workers Councillors - Grant awards Councillors - Grant awards Financial - External Audit Services IT - Website Hosting	£1,682.33 £1,697.12 £1,697.12 £1,697.12 £1,752.96 £1,781.69 £1,781.69 £2,337.28 £2,629.44 £2,921.60 £5,780.00 £700.00 £400.00 £8,355.00
18/05/2022 25/05/2022 06/05/2022 19/05/2022 25/05/2022 12/05/2022 18/05/2022 25/05/2022 01/06/2022 19/05/2022 09/05/2022 12/05/2022 24/05/2022 11/05/2022 11/05/2022	Corporate Services Homes and Communities Homes and Communities Corporate Services Reg Services and Change Management Op and Commercial Services	Macildowie Associates Ltd Marildowie Associates Ltd Market Rasen Town Council Marton & Gate Burton Parish Council Mazars LLP Monsido APS Moore Enterprising Ltd	Financial Services - Accountancy Community Support Community Support External Audit Systems Development Trinity Arts Centre	Salary - Agency workers Councillors - Grant awards Councillors - Grant awards Financial - External Audit Services IT - Website Hosting General - Live Performance Cost - Box Office Split	£1,682.33 £1,697.12 £1,697.12 £1,697.12 £1,752.96 £1,781.69 £1,781.69 £2,337.28 £2,629.44 £2,921.60 £5,780.00 £400.00 £400.00 £2,357.67 £1,707.03
18/05/2022 25/05/2022 06/05/2022 19/05/2022 25/05/2022 12/05/2022 18/05/2022 25/05/2022 01/06/2022 19/05/2022 09/05/2022 12/05/2022 24/05/2022 11/05/2022 11/05/2022 11/05/2022 12/05/2022	Corporate Services Homes and Communities Homes and Communities Corporate Services Reg Services and Change Management Op and Commercial Services Corporate Services	Macildowie Associates Ltd Marildowie Associates Ltd Market Rasen Town Council Marton & Gate Burton Parish Council Mazars LLP Monsido APS Moore Enterprising Ltd Moore Insight	Financial Services - Accountancy Community Support Community Support External Audit Systems Development Trinity Arts Centre Financial Services - Accountancy	Salary - Agency workers Councillors - Grant awards Councillors - Grant awards Financial - External Audit Services IT - Website Hosting General - Live Performance Cost - Box Office Split Salary - Agency workers	£1,682.33 £1,697.12 £1,697.12 £1,697.12 £1,752.96 £1,781.69 £1,781.69 £2,337.28 £2,629.44 £2,921.60 £5,780.00 £400.00 £400.00 £4,355.00 £2,357.67 £1,707.03
18/05/2022 25/05/2022 06/05/2022 19/05/2022 12/05/2022 12/05/2022 18/05/2022 25/05/2022 01/06/2022 19/05/2022 09/05/2022 12/05/2022 24/05/2022 11/05/2022 11/05/2022 11/05/2022 12/05/2022 12/05/2022 18/05/2022	Corporate Services Homes and Communities Homes and Communities Corporate Services Reg Services and Change Management Op and Commercial Services Corporate Services	Macildowie Associates Ltd Marildowie Associates Ltd Market Rasen Town Council Marton & Gate Burton Parish Council Mazars LLP Monsido APS Moore Enterprising Ltd Moore Insight Morclean	Financial Services - Accountancy Community Support Community Support External Audit Systems Development Trinity Arts Centre Financial Services - Accountancy Waste Collection	Salary - Agency workers Councillors - Grant awards Councillors - Grant awards Financial - External Audit Services IT - Website Hosting General - Live Performance Cost - Box Office Split Salary - Agency workers General - Services	£1,682.33 £1,697.12 £1,697.12 £1,697.12 £1,752.96 £1,781.69 £1,781.69 £2,337.28 £2,629.44 £2,921.60 £5,780.00 £400.00 £400.00 £4,355.00 £2,357.67 £1,707.03 £842.07
18/05/2022 25/05/2022 06/05/2022 19/05/2022 25/05/2022 12/05/2022 18/05/2022 25/05/2022 01/06/2022 19/05/2022 19/05/2022 12/05/2022 24/05/2022 11/05/2022 11/05/2022 11/05/2022 18/05/2022 18/05/2022 18/05/2022 18/05/2022	Corporate Services Homes and Communities Homes and Communities Corporate Services Reg Services and Change Management Op and Commercial Services Corporate Services Op and Commercial Services	Macildowie Associates Ltd Marildowie Associates Ltd Market Rasen Town Council Marton & Gate Burton Parish Council Mazars LLP Monsido APS Moore Enterprising Ltd Moore Insight Morclean Musilova Theatre Arts Ltd	Financial Services - Accountancy Community Support Community Support External Audit Systems Development Trinity Arts Centre Financial Services - Accountancy Waste Collection Trinity Arts Centre	Salary - Agency workers Calary - Agency workers Salary - Agency workers Salary - Agency workers Councillors - Grant awards Councillors - Grant awards Financial - External Audit Services IT - Website Hosting General - Live Performance Cost - Box Office Split Salary - Agency workers General - Services Theatres Hire - Performance	£1,682.33 £1,697.12 £1,697.12 £1,697.12 £1,752.96 £1,781.69 £1,781.69 £2,337.28 £2,629.44 £2,921.60 £5,780.00 £400.00 £400.00 £4,355.00 £2,357.67 £1,707.03 £842.07 £598.45
18/05/2022 25/05/2022 06/05/2022 19/05/2022 19/05/2022 12/05/2022 18/05/2022 25/05/2022 01/06/2022 19/05/2022 09/05/2022 12/05/2022 24/05/2022 11/05/2022 11/05/2022 12/05/2022 11/05/2022 18/05/2022 18/05/2022 10/05/2022 25/05/2022	Corporate Services Homes and Communities Homes and Communities Corporate Services Reg Services and Change Management Op and Commercial Services Corporate Services Op and Commercial Services Reg Services and Change Management	Macildowie Associates Ltd Marildowie Associates Ltd Market Rasen Town Council Marton & Gate Burton Parish Council Mazars LLP Monsido APS Moore Enterprising Ltd Moore Insight Morclean Musilova Theatre Arts Ltd NEC Software Solutions UK Limited	Financial Services - Accountancy Community Support Community Support External Audit Systems Development Trinity Arts Centre Financial Services - Accountancy Waste Collection Trinity Arts Centre Systems Development	Salary - Agency workers Councillors - Grant awards Councillors - Grant awards Financial - External Audit Services IT - Website Hosting General - Live Performance Cost - Box Office Split Salary - Agency workers General - Services Theatres Hire - Performance IT - Software Support and Maintenance	£1,682.33 £1,697.12 £1,697.12 £1,697.12 £1,752.96 £1,781.69 £1,781.69 £2,337.28 £2,629.44 £2,921.60 £5,780.00 £400.00 £400.00 £400.00 £400.00 £2,357.67 £1,707.03 £842.07 £598.45 £573.28
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18/05/2022 25/05/2022 06/05/2022 19/05/2022 12/05/2022 12/05/2022 18/05/2022 25/05/2022 01/06/2022 19/05/2022 09/05/2022 12/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 10/05/2022 10/05/2022 10/05/2022 10/05/2022 10/05/2022 10/05/2022 10/05/2022 10/05/2022	Corporate Services Homes and Communities Homes and Communities Corporate Services Reg Services and Change Management Op and Commercial Services Corporate Services Op and Commercial Services Reg Services and Change Management Homes and Communities Op and Commercial Services	Macildowie Associates Ltd Market Rasen Town Council Marton & Gate Burton Parish Council Mazars LLP Monsido APS Moore Enterprising Ltd Moore Insight Morclean Musilova Theatre Arts Ltd NEC Software Solutions UK Limited NETTLETON CP SCHOOL Nicholas Associate Group	Financial Services - Accountancy Community Support Community Support External Audit Systems Development Trinity Arts Centre Financial Services - Accountancy Waste Collection Trinity Arts Centre Systems Development Community Support Waste Collection	Salary - Agency workers Councillors - Grant awards Councillors - Grant awards Financial - External Audit Services IT - Website Hosting General - Live Performance Cost - Box Office Split Salary - Agency workers General - Services Theatres Hire - Performance IT - Software Support and Maintenance Councillors - Grant awards Salary - Agency workers	£1,682.33 £1,697.12 £1,697.12 £1,697.12 £1,752.96 £1,781.69 £1,781.69 £2,337.28 £2,629.44 £2,921.60 £5,780.00 £400.00 £400.00 £40.00 £40.00 £2,357.67 £1,707.03 £842.07 £598.45 £73.28 £11,057.74
18/05/2022 25/05/2022 06/05/2022 19/05/2022 12/05/2022 12/05/2022 18/05/2022 25/05/2022 01/06/2022 19/05/2022 09/05/2022 12/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 10/05/2022 10/05/2022 10/05/2022 10/05/2022 10/05/2022 17/05/2022 17/05/2022	Corporate Services Homes and Communities Homes and Communities Corporate Services Reg Services and Change Management Op and Commercial Services Corporate Services Op and Commercial Services Reg Services and Change Management Homes and Communities Op and Commercial Services Reg Services and Change Management Homes and Communities Op and Commercial Services	Macildowie Associates Ltd Marildowie Associates Ltd Market Rasen Town Council Marton & Gate Burton Parish Council Mazars LLP Monsido APS Moore Enterprising Ltd Moore Insight Morclean Musilova Theatre Arts Ltd NEC Software Solutions UK Limited NETTLETON CP SCHOOL Nicholas Associate Group Nicholas Associate Group	Financial Services - Accountancy Community Support Community Support External Audit Systems Development Trinity Arts Centre Financial Services - Accountancy Waste Collection Trinity Arts Centre Systems Development Community Support Waste Collection Waste Collection Waste Collection	Salary - Agency workers Councillors - Grant awards Councillors - Grant awards Financial - External Audit Services IT - Website Hosting General - Live Performance Cost - Box Office Split Salary - Agency workers General - Services Theatres Hire - Performance IT - Software Support and Maintenance Councillors - Grant awards Salary - Agency workers Salary - Agency workers	£1,682.33 £1,697.12 £1,697.12 £1,697.12 £1,752.96 £1,781.69 £1,781.69 £2,337.28 £2,629.44 £2,921.60 £5,780.00 £400.00 £400.00 £40.00 £40.00 £2,357.67 £1,707.03 £842.07 £598.45 £73.28 £11,057.74 £700.00
18/05/2022 25/05/2022 06/05/2022 19/05/2022 12/05/2022 12/05/2022 18/05/2022 25/05/2022 01/06/2022 19/05/2022 12/05/2022 12/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 12/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 17/05/2022 17/05/2022 17/05/2022	Corporate Services Homes and Communities Homes and Communities Corporate Services Reg Services and Change Management Op and Commercial Services Corporate Services Op and Commercial Services Reg Services and Change Management Op and Commercial Services Op and Commercial Services Op and Commercial Services Reg Services and Change Management Homes and Communities Op and Commercial Services Op and Commercial Services Op and Commercial Services	Macildowie Associates Ltd Marildowie Associates Ltd Market Rasen Town Council Marton & Gate Burton Parish Council Mazars LLP Monsido APS Moore Enterprising Ltd Moore Insight Morclean Musilova Theatre Arts Ltd NEC Software Solutions UK Limited NETTLETON CP SCHOOL Nicholas Associate Group Nicholas Associate Group	Financial Services - Accountancy Community Support Community Support External Audit Systems Development Trinity Arts Centre Financial Services - Accountancy Waste Collection Trinity Arts Centre Systems Development Community Support Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection	Salary - Agency workers Councillors - Grant awards Councillors - Grant awards Financial - External Audit Services IT - Website Hosting General - Live Performance Cost - Box Office Split Salary - Agency workers General - Services Theatres Hire - Performance IT - Software Support and Maintenance Councillors - Grant awards Salary - Agency workers Salary - Agency workers Salary - Agency workers	£1,682.33 £1,697.12 £1,697.12 £1,697.12 £1,697.12 £1,752.96 £1,781.69 £1,781.69 £2,337.28 £2,629.44 £2,921.60 £5,780.00 £400.00 £400.00 £8,355.00 £2,357.67 £1,707.03 £842.07 £598.45 £573.28 £11,057.74 £700.00 £773.13
18/05/2022 25/05/2022 06/05/2022 19/05/2022 12/05/2022 12/05/2022 18/05/2022 18/05/2022 01/06/2022 19/05/2022 12/05/2022 12/05/2022 12/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 12/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 17/05/2022 17/05/2022	Corporate Services Homes and Communities Homes and Communities Corporate Services Reg Services and Change Management Op and Commercial Services Corporate Services Op and Commercial Services Reg Services and Change Management Homes and Communities Op and Commercial Services Reg Services and Change Management Homes and Communities Op and Commercial Services	Macildowie Associates Ltd Marildowie Associates Ltd Market Rasen Town Council Marton & Gate Burton Parish Council Mazars LLP Monsido APS Moore Enterprising Ltd Moore Insight Morclean Musilova Theatre Arts Ltd NEC Software Solutions UK Limited NETTLETON CP SCHOOL Nicholas Associate Group Nicholas Associate Group	Financial Services - Accountancy Community Support Community Support External Audit Systems Development Trinity Arts Centre Financial Services - Accountancy Waste Collection Trinity Arts Centre Systems Development Community Support Waste Collection Waste Collection Waste Collection	Salary - Agency workers Councillors - Grant awards Councillors - Grant awards Financial - External Audit Services IT - Website Hosting General - Live Performance Cost - Box Office Split Salary - Agency workers General - Services Theatres Hire - Performance IT - Software Support and Maintenance Councillors - Grant awards Salary - Agency workers Salary - Agency workers	£1,682.33 £1,697.12 £1,697.12 £1,697.12 £1,752.96 £1,781.69 £1,781.69 £2,337.28 £2,629.44 £2,921.60 £5,780.00 £400.00 £400.00 £40.00 £40.00 £2,357.67 £1,707.03 £842.07 £598.45 £73.28 £11,057.74 £700.00

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	Op and Commercial Services Op and Commercial Services	Nicholas Associate Group Nicholas Associate Group	Waste Collection Waste Collection	Salary - Agency workers	£2,084.33 £2,185.31
	Reg Services and Change Management	Nominet UK	ICT	Salary - Agency workers Shared Services	£2,165.3 £912.82
	Reg Services and Change Management	North Kesteven District Council	ICT	Shared Services	-£750.00
	Reg Services and Change Management	North Kesteven District Council	ICT	IT - Software Licences	£551.50
	Reg Services and Change Management	North Kesteven District Council	Systems Development	Shared Services	£759.26
	Op and Commercial Services	North Kesteven District Council	Building Regulations - Non-Fee Earning	Property - Dangerous Structures Costs	£1,471.24
	Corporate Services	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	-£5,597.28
	Corporate Services	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£3,316.14
21/04/2022	Corporate Services	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£4,020.76
11/05/2022	Homes and Communities	Obam Lift Services Ltd	Projects	Capital - Grants, Loans, Contributions	£2,175.00
24/05/2022	Homes and Communities	Obam Lift Services Ltd	Projects	Capital - Grants, Loans, Contributions	£5,242.00
	Op and Commercial Services	One51 ES Plastics (UK) Ltd T/A Mgb Plastics	WLDC Fuel Stores	Replacement Bins - Wear & Tear	£5,888.00
	Op and Commercial Services	One51 ES Plastics (UK) Ltd T/A Mgb Plastics	WLDC Fuel Stores	Replacement Bins - Wear & Tear	£6,180.00
	Corporate Services	Ongo Heating and Plumbing T/A Hales and Coultas	Guildhall - Commercial	Property - Urgent and unforeseen building maintenance works	£432.21
	Corporate Services	Ongo Heating and Plumbing T/A Hales and Coultas	Guildhall - Commercial	Property - Programmed maintenance works	£2,358.62
	Reg Services and Change Management	Oracle	Systems Development	IT - Software Support and Maintenance	£446.50
	Reg Services and Change Management	Oracle	Systems Development	IT - Software Support and Maintenance	£4,648.37
	Homes and Communities	P3 Housing Ltd	Homelessness Relief	Frontline Homelessness Service (PriorNd) Fleet - Fuel Costs	£850.00
	Op and Commercial Services Homes and Communities	Pace Fuelcare Limited Park Avenue Recruitment Ltd	WLDC Fuel Stores Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£38,379.78 £2,079.00
	Corporate Services	Park Now Limited	Car Parks	Administration Costs	£2,079.00 £699.53
	Corporate Services Corporate Services	PCC Consultants	Property Services	General - Valuation Fees	£522.50
	Op and Commercial Services	Perceptive Group Ltd t/a Perceptive Recruitment	Customer Relations	Salary - Agency workers	£322.50 £448.50
	Op and Commercial Services	Perceptive Group Ltd t/a Perceptive Recruitment	Customer Relations	Salary - Agency workers	£560.63
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£263.25
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£286.79
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£316.94
18/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£316.94
05/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Street Cleansing	Contracts - Fleet Maintenance	£363.92
12/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£373.85
27/05/2022	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£430.11
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£441.32
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£458.77
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£462.80
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£468.46
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£541.27
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£609.42
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£708.39
	Op and Commercial Services Op and Commercial Services	R & A Scott Auto Services Ltd R & A Scott Auto Services Ltd	Waste Collection Waste Collection	Contracts - Fleet Maintenance Contracts - Fleet Maintenance	£730.77 £741.19
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£743.10
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£774.26
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£776.73
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£954.45
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,290.42
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£1,451.67
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£2,766.79
	Op and Commercial Services	R & A Scott Auto Services Ltd	Waste Collection	Contracts - Fleet Maintenance	£3,569.68
	Homes and Communities	R A Joinery	Projects	Capital - Grants, Loans, Contributions	£19,364.00
	Homes and Communities	Radiotronics Ltd	CCTV Service	Communication - Telephone Line Rental	£510.00
	Planning and Regeneration	Reach Publishing Ltd (Prev Local World)	Development Management	Marketing - Advertising Costs - Statutory	£295.68
	Op and Commercial Services	Ready Rent A Car (Grimsby) Ltd	Waste Collection	Fleet - Vehicle Hire	£1,350.00
	Op and Commercial Services	Redacted	Trinity Arts Centre	Property - Programmed maintenance works	£750.00
	Op and Commercial Services	Redacted	Trinity Arts Centre	Theatres Hire - Performance	£1,331.64
	Homes and Communities	Redacted	Projects	Capital - Grants, Loans, Contributions	£13,902.12
	Homes and Communities	Redacted	Projects	Capital - Grants, Loans, Contributions	£19,727.85
	Op and Commercial Services	RKC Promotions Ltd	Trinity Arts Centre	General - Live Performance Cost - Box Office Split	£715.26
	Homes and Communities	Ron Gale & Sons Ltd	Homelessness Prevention	Target Hardening	£544.29 £500.00
	People and Democratic Services Op and Commercial Services	Roodlane Medical Limited Royal Mail Group Ltd	Human Resources CORP Postages	Salary - Occupational Health General - Postage	£500.00 £1,157.70
21/04/2022	Op and Commercial Services Op and Commercial Services	S.W. Hurst Welding Ltd	Street Cleansing	General - Postage General - Equipment	£1,157.70
	LOP and Commorbial Oct vices		Community Support	Councillors - Grant awards	£500.00
17/05/2022	Homes and Communities		1 COMMINION OUR PORT	100anomoro Otari attarao	
17/05/2022 03/05/2022	Homes and Communities Op and Commercial Services	Saxilby Mystery Group Saxilby With Ingleby Parish Council		<u> </u>	£466 በ
17/05/2022 03/05/2022 13/05/2022	Op and Commercial Services	Saxilby With Ingleby Parish Council	Street Cleansing	Contributions - Other	
17/05/2022 03/05/2022 13/05/2022 13/05/2022	Op and Commercial Services Op and Commercial Services		Street Cleansing Street Cleansing	Contributions - Other Contributions - Other	£466.00
17/05/2022 03/05/2022 13/05/2022 13/05/2022 24/05/2022	Op and Commercial Services Op and Commercial Services Corporate Services	Saxilby With Ingleby Parish Council Saxilby With Ingleby Parish Council	Street Cleansing Street Cleansing Marshall's Yard Offices - WLDC	Contributions - Other Contributions - Other Contracts - Lifts	£466.00 £546.4
17/05/2022 03/05/2022 13/05/2022 13/05/2022 24/05/2022 06/05/2022	Op and Commercial Services Op and Commercial Services	Saxilby With Ingleby Parish Council Saxilby With Ingleby Parish Council Schindler Limited	Street Cleansing Street Cleansing	Contributions - Other Contributions - Other	£466.00 £546.49 £400.00
17/05/2022 03/05/2022 13/05/2022 13/05/2022 24/05/2022 06/05/2022 11/05/2022	Op and Commercial Services Op and Commercial Services Corporate Services Homes and Communities	Saxilby With Ingleby Parish Council Saxilby With Ingleby Parish Council Schindler Limited Scothern Parochial Church Council	Street Cleansing Street Cleansing Marshall's Yard Offices - WLDC Community Support	Contributions - Other Contributions - Other Contracts - Lifts Councillors - Grant awards	£466.00 £466.00 £546.45 £400.00 £700.00

03/05/2022	Op and Commercial Services	SMI Group	Waste Collection	Salary - Personal Protective Equipment	£841.00
	Reg Services and Change Management	Softcat Ltd	ICT	IT - Software Licences	£187,039.38
	Planning and Regeneration	St Marys Church Stow		Property - Hire of Premises	£300.00
	Reg Services and Change Management	Statmap Ltd	Street Name and Numbering	IT - Software Licences	£10,815.75
	Reg Services and Change Management	Statmap Ltd	Systems Development	IT - Software Licences	£18,561.61
	Reg Services and Change Management	Statmap Ltd	Systems Development	IT - Software Licences	£20,420.57
	Reg Services and Change Management	Storetec Services Limited	Systems Development	Project Delivery	£2,061.50
	Reg Services and Change Management	Storetec Services Limited	Systems Development	Project Delivery	£3,825.16
05/05/2022	Homes and Communities	Swallow & Cuxwold Village Hall Association	Community Support	Councillors - Grant awards	£360.00
19/05/2022	Homes and Communities	Swan Sales and Lettings	Homelessness Prevention	Frontline Homelessness Service (PriorNd)	£1,000.00
05/05/2022	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£425.66
	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£446.01
	Op and Commercial Services	Systematic Print Management		General - Postage Costs	£458.91
	Op and Commercial Services	Systematic Print Management	Green Waste Service	General - Postage Costs	£471.99
	Op and Commercial Services	Systematic Print Management		General - Postage Costs	£488.07
	Planning and Regeneration	Tall Oaks Academy Trust	Gainsborough Heritage Regeneration - THI	Project Delivery	£600.00
	Corporate Services	Technology One (UK) Limited	Financial Management System	Capital - Consultancy	£7,368.75
	Op and Commercial Services	Teleshore UK Limited	Crematorium	General - Ceremony costs	£457.84
	Op and Commercial Services	Terberg Matec UK Ltd		Contracts - Fleet Maintenance	£347.15
	Homes and Communities	The Helping Hand Company (Ledbury) Ltd	Community Support	General - Equipment	£1,983.90
	Homes and Communities	The Open Door	, ,,	Councillors - Grant awards	£400.00
	People and Democratic Services	Tile Hill		Contractor - Professional Services	£1,072.75
	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£308.63
	Op and Commercial Services	Total Energies	Trinity Arts Centre	Property - Electricity	£707.92
	Corporate Services	Total Energies	Guildhall - Commercial	Property - Electricity	£773.09
	Op and Commercial Services	Total Energies	Crematorium	Property - Electricity	£970.89
	Corporate Services Corporate Services	Total Energies	Caenby Corner Depot Marshall`s Yard Offices - WLDC	Property - Electricity	£1,127.24
	'	Total Energies		Property - Electricity	£1,712.72
	Reg Services and Change Management	Uccert Limited Uccert Limited	ICT ICT	IT - Wide Area Network IT - Wide Area Network	£5,820.00
	Reg Services and Change Management	Uccert Limited Uccert Limited	ICT ICT	IT - Software Support and Maintenance	£7,134.60 £14,330.80
	Reg Services and Change Management Homes and Communities	Videcom Security Ltd	CCTV Service	General - Equipment Maintenance	£1,024.38
	Homes and Communities	Videcom Security Ltd	CCTV Service	General - Equipment Maintenance	£1,024.36
	Homes and Communities	Videcom Security Ltd	CCTV Service	General - Equipment Maintenance	£4,449.75
	Op and Commercial Services	VIP Creative Ltd	Crematorium	General - Promotional & Marketing Items	£1,025.00
	Reg Services and Change Management	Virtual Mail Room Ltd	Housing Benefit Administration	General Postage Digimail	£1,168.13
	Reg Services and Change Management	Virtual Mail Room Ltd	Council Tax	General Postage Digimail	£1,168.14
	Reg Services and Change Management	Virtual Mail Room Ltd		General Postage Digimail	£13,702.01
	Op and Commercial Services	Vision Techniques UK Ltd		Fleet - Trackers	£4,240.00
	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£535.00
	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£690.00
	Op and Commercial Services	Vivedia Ltd	Crematorium	General - Ceremony costs	£690.00
	Homes and Communities	Walesby Parochial Church Council	Community Support	Councillors - Grant awards	£700.00
09/05/2022	Homes and Communities	Walesby Village Hall	Community Support	Councillors - Grant awards	£600.00
06/05/2022	Homes and Communities	Wilama I td			
25/05/2022		Wilanna Ltd	Better Care Fund	General - Valuation Fees	£260.00
	Corporate Services	Wilks Head & Eve LLP		General - Valuation Fees General - Valuation Fees	
A 4 12 - 12 1	Corporate Services Op and Commercial Services				£260.00
	Op and Commercial Services Planning and Regeneration	Wilks Head & Eve LLP WLDC Staffing Services Ltd WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration	General - Valuation Fees Salary - Agency workers Salary - Agency workers	£260.00 £9,177.00 £263.46 £263.79
26/05/2022	Op and Commercial Services Planning and Regeneration Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd WLDC Staffing Services Ltd WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations	General - Valuation Fees Salary - Agency workers Salary - Agency workers Salary - Agency workers	£260.00 £9,177.00 £263.46 £263.79 £653.72
26/05/2022 (26/05/2022 (Op and Commercial Services Planning and Regeneration Op and Commercial Services Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.46 £263.75 £653.72
26/05/2022	Op and Commercial Services Planning and Regeneration Op and Commercial Services Op and Commercial Services Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service Customer Relations	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.40 £263.75 £653.72 £676.71
26/05/2022 (26/05/2022 (26/05/2022 (26/05/2022 (Op and Commercial Services Planning and Regeneration Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.40 £263.75 £653.72 £676.71 £722.70
26/05/2022 (26/05/202) (26/05/200) (26/05/200) (26/05/200) (26/05/200) (26/05/200) (26/05/200) (26/05/200) (26/05/200) (26/05/	Op and Commercial Services Planning and Regeneration Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.46 £263.75 £653.72 £676.71 £722.70 £732.56
26/05/2022 (26/05/202) (26/05/200) (26/05/200) (26/05/200) (26/05/200) (26/05/200) (26/05/200) (26/05/200) (26/05/200) (26/05/	Op and Commercial Services Planning and Regeneration Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Customer Relations Green Waste Service Customer Relations	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.46 £263.72 £653.72 £676.71 £722.70 £732.56 £778.55
26/05/2022 (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/	Op and Commercial Services Planning and Regeneration Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Customer Relations Crestomer Relations Customer Relations Customer Relations	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.46 £263.72 £653.72 £676.71 £722.70 £732.56 £778.55 £794.96
26/05/2022 (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/	Op and Commercial Services Planning and Regeneration Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Customer Relations Green Waste Service Customer Relations Customer Relations Green Waste Service	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.46 £263.72 £653.72 £676.71 £722.70 £732.56 £778.55 £794.96
26/05/2022 (26/05/202) (26/05/2022 (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/	Op and Commercial Services Planning and Regeneration Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Customer Relations Green Waste Service Customer Relations Customer Relations Green Waste Service Green Waste Service	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.46 £263.75 £653.72 £676.71 £722.70 £732.56 £778.55 £794.96 £847.53
26/05/2022 (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/202) (26/05/	Op and Commercial Services Planning and Regeneration Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Green Waste Service Green Waste Service	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.46 £263.75 £653.72 £676.71 £722.70 £732.56 £778.55 £794.96 £847.53 £877.10
26/05/2022 (26/05/2022 (26/05/2022 (26/05/2022 (26/05/2022 (26/05/2022 (26/05/2022 (26/05/2022 (26/05/2022 (26/05/2022 (26/05/2022 (26/05/2022 (05/05/2022 (05/05/2022 (05/05/2022 (26/05/202) (26/05/202) (26/05/202) (26/05/	Op and Commercial Services Planning and Regeneration Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Customer Relations Green Waste Service Customer Relations Customer Relations Green Waste Service Green Waste Service Green Waste Service Street Cleansing	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.46 £263.75 £653.72 £676.71 £722.70 £732.56 £778.55 £794.96 £847.53 £877.10 £880.38 £985.50
26/05/2022 (26/05/	Op and Commercial Services Planning and Regeneration Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Customer Relations Green Waste Service Customer Relations Customer Relations Green Waste Service Green Waste Service Green Waste Service Street Cleansing Street Cleansing	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.46 £263.75 £653.72 £676.71 £722.70 £732.56 £778.55 £794.96 £847.52 £877.10 £880.38 £985.50
26/05/2022 (26/05/	Op and Commercial Services Planning and Regeneration Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Customer Relations Green Waste Service Customer Relations Customer Relations Green Waste Service Green Waste Service Green Waste Service Street Cleansing Street Cleansing Customer Relations	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.46 £263.75 £653.72 £657.71 £722.70 £732.56 £778.55 £794.96 £847.53 £877.10 £880.38 £985.50 £1,024.92 £1,077.48
26/05/2022 (26/05/	Op and Commercial Services Planning and Regeneration Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Customer Relations Green Waste Service Customer Relations Green Waste Service Green Waste Service Green Waste Service Green Waste Service Street Cleansing Street Cleansing Customer Relations Street Cleansing	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.44 £263.75 £653.75 £676.71 £722.70 £732.56 £778.55 £794.96 £847.50 £877.10 £880.38 £985.50 £1,024.92 £1,077.48 £1,118.54
26/05/2022 (26/05/	Op and Commercial Services Planning and Regeneration Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Green Waste Service Green Waste Service Green Waste Service Street Cleansing Street Cleansing Customer Relations Street Cleansing Customer Relations	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.44 £263.75 £653.75 £657.75 £722.70 £732.56 £778.55 £794.96 £847.51 £880.36 £985.56 £1,024.92 £1,077.46 £1,118.55 £1,268.0
26/05/2022 (26/05/	Op and Commercial Services Planning and Regeneration Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Customer Relations Green Waste Service Customer Relations Green Waste Service Green Waste Service Green Waste Service Green Waste Service Street Cleansing Street Cleansing Customer Relations Street Cleansing Customer Relations Customer Relations Customer Relations Customer Relations Customer Relations	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.44 £263.75 £653.75 £6676.7* £722.70 £732.56 £778.55 £794.96 £847.55 £877.10 £880.33 £985.56 £1,024.92 £1,077.44 £1,118.54 £1,268.0*
26/05/2022 (26/05/	Op and Commercial Services Planning and Regeneration Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Green Waste Service Green Waste Service Green Waste Service Street Cleansing Street Cleansing Customer Relations Street Cleansing Customer Relations Customer Relations Customer Relations Customer Relations Customer Relations Customer Relations	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.44 £263.75 £653.72 £676.76 £722.70 £732.56 £778.55 £794.96 £847.50 £877.10 £880.38 £985.50 £1,024.92 £1,077.44 £1,118.56 £1,268.06
26/05/2022 (26/05/	Op and Commercial Services Planning and Regeneration Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Green Waste Service Green Waste Service Green Waste Service Street Cleansing Street Cleansing Customer Relations Street Cleansing Customer Relations Street Cleansing	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.44 £263.75 £653.75 £656.76 £722.70 £732.50 £778.55 £794.90 £847.51 £880.30 £985.50 £1,024.92 £1,077.44 £1,118.56 £1,268.06 £1,366.55 £1,576.80
26/05/2022 (26/05/	Op and Commercial Services Planning and Regeneration Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Green Waste Service Green Waste Service Green Waste Service Street Cleansing Street Cleansing Customer Relations Street Cleansing Customer Relations Street Cleansing Street Cleansing Street Cleansing	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.44 £263.75 £653.75 £676.76 £722.70 £732.50 £778.55 £794.90 £847.55 £877.10 £880.36 £985.50 £1,024.92 £1,077.44 £1,118.56 £1,268.00 £1,366.55 £1,576.80 £1,576.80
26/05/2022 (25/05/2022 (25/05/202) (25/05/2022 (25/05/2022 (25/05/2022 (25/05/2022 (25/05/2022 (25/05/2022 (25/05/2022 (25/05/2022 (25/05/2022 (25/05/2022 (25/05/2022 (25/05/2022 (25/05/2022 (25/05/2022 (25/05/2022 (25/05/202) (25/05/	Op and Commercial Services Planning and Regeneration Op and Commercial Services	Wilks Head & Eve LLP WLDC Staffing Services Ltd	Property Services Customer Relations Economic Regeneration Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Customer Relations Customer Relations Customer Relations Green Waste Service Green Waste Service Green Waste Service Green Waste Service Street Cleansing Street Cleansing Customer Relations Street Cleansing Customer Relations Customer Relations Street Cleansing Customer Relations Customer Relations Customer Relations Customer Relations Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing	General - Valuation Fees Salary - Agency workers	£260.00 £9,177.00 £263.44 £263.75 £653.75 £676.7* £722.70 £732.56 £778.55 £794.96 £847.50 £877.10 £880.38 £985.50 £1,024.92 £1,077.48

)5/2022	Op and Commercial Services	WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£12,678.51
25/0)5/2022		WLDC Staffing Services Ltd	Waste Collection	Salary - Agency workers	£13,253.23

CREDIT CARD TRANSACTIONS

31/05/2022	Op and Commercial Services	Amazon	Crematorium	General - Postage	7.99