

Transaction number	Service	Type of spend	Transaction Date	Amount	Supplier Name	Period
30000179	Place	Payments to Private Contractors	31/03/2022	1,715.40	Ellgia Scunthorpe	202201
30000182	Place	Heating Oil	11/03/2022	542.28	Certas Energy	202201
30000185	Place	Other Establishments	31/03/2022	5,455.00	Ellgia Scunthorpe	202201
30000223	Community Enablement	Other Supplies & Services	25/03/2022	1,795.00	Capita Business Services Ltd	202201
30000224	Governance & Partnerships	General Office Expenses	24/03/2022	583.61	Print Image Facilities Llp	202201
30000225	Resources & Performance	IT Software Purchase	25/03/2022	7,112.50	Capita Business Services Ltd	202201
30000238	Organisational Development	Property Repairs, Maintenance & Alterations	31/03/2022	7,432.00	Rex Group Services Ltd	202201
30000240	Organisational Development	Property Repairs, Maintenance & Alterations	31/03/2022	979.00	Rex Group Services Ltd	202201
30000241	Organisational Development	Property Repairs, Maintenance & Alterations	31/03/2022	4,243.00	Rex Group Services Ltd	202201
30000242	Organisational Development	Property Repairs, Maintenance & Alterations	31/03/2022	801.00	Rex Group Services Ltd	202201
30000243	Governance & Partnerships	General Office Expenses	28/03/2022	519.84	Royal Mail Group Plc	202201
30000246	Adult Social Services	Miscellaneous Income	11/03/2022	22,160.17	North Lincolnshire Ccg	202201
30000254	Public Health	Payments to Other Local Authorities	24/02/2022	28,000.00	Hull City Council	202201
30000268	Organisational Development Capital	Other Capital Costs	28/02/2022	412,734.00	Quickline Communications Ltd	202201
30000272	Place Capital	New Construction, conversion & renovation	11/03/2022	745.60	Builders' Merchant Company Ltd	202201
30000274	Place	Property Repairs, Maintenance & Alterations	31/01/2022	1,941.39	Hydrainer Pump Hire Ltd	202201
30000328	Place	Other Establishments	30/03/2022	9,500.00	Oxford Economics Limited	202201
30000353	Organisational Development	General Office Expenses	27/03/2022	2,871.39	Reach Publishing Services Limited	202201
30000356	Organisational Development	Property Repairs, Maintenance & Alterations	31/12/2021	979.00	Rex Group Services Ltd	202201
30000382	Education	IT Software Maintenance	01/04/2022	18,029.82	Fft Education Ltd	202201
30000383	Community Enablement	Purchase of Equipment	31/03/2022	531.04	Computacenter (Uk) Ltd	202201
30000385	Organisational Development	General Office Expenses	31/03/2022	3,773.61	Reach Publishing Services Limited	202201
30000395	Place	Other Hired & Contracting Services	31/03/2022	1,682.34	Srcl Ltd (Mediaburst)	202201
30000449	Place Capital	New Construction, conversion & renovation	25/03/2022	2,630.00	Cls Civil Engineering Ltd	202201
30000451	Place	Vehicle Fuel	25/03/2022	962.96	Certas Energy	202201
30000463	Place	Equipment Maintenance and Repair	25/03/2022	4,062.43	Dynniq Uk Ltd	202201
30000464	Place	Stock Materials	22/03/2022	1,904.00	Charles Endirect Ltd	202201
30000465	Place Capital	New Construction, conversion & renovation	31/03/2022	7,700.00	Roadway Uk (Tm) Ltd	202201
30000466	Place	Vehicle Fuel	18/03/2022	1,326.50	Certas Energy	202201
30000467	Place Capital	New Construction, conversion & renovation	31/03/2022	8,280.00	Roadway Uk (Tm) Ltd	202201
30000470	Place	Purchase of Equipment	21/02/2022	950.00	Scunthorpe Lawnmowers Limited	202201
30000473	Place	Stock Materials	28/03/2022	525.92	Mallatite Ltd	202201
30000485	Place	Equipment Maintenance and Repair	31/03/2022	1,534.43	Dynniq Uk Ltd	202201
30000487	Governance & Partnerships	IT Software Maintenance	30/03/2022	14,538.63	Idox Software Ltd	202201
30000494	Public Protection	Property Repairs, Maintenance & Alterations	30/03/2022	795.00	Keepkeen Energy Control Systems	202201
30000496	Public Protection	Equipment Maintenance and Repair	28/03/2022	3,177.25	Enviro Technology Services Plc	202201
30000503	Governance & Partnerships	General Office Expenses	07/04/2022	598.00	Print Image Network Ltd	202201
30000504	Governance & Partnerships	General Office Expenses	07/04/2022	3,097.00	Print Image Network Ltd	202201
30000505	Governance & Partnerships	General Office Expenses	07/04/2022	1,099.00	Print Image Network Ltd	202201
30000522	Education	IT Software Maintenance	30/03/2022	570.63	Phoenix Software Ltd	202201
30000535	Resources & Performance Capital	Other Capital Costs	25/03/2022	2,965.00	Allsee Technologies Ltd	202201
30000537	Education	IT Software Maintenance	25/03/2022	1,082.44	Phoenix Software Ltd	202201
30000581	Organisational Development	Agency Supply Staff	27/03/2022	42,003.42	Comensura Ltd	202201
30000582	Organisational Development	Agency Supply Staff	03/04/2022	39,634.64	Comensura Ltd	202201
30000585	Place	Other Supplies & Services	30/03/2022	8,025.00	Shift Traffic Events Ltd	202201
30000619	Community Enablement	Vehicle Fuel	29/03/2022	1,531.01	Certas Energy	202201
30000621	Organisational Development Capital	External Professional Fees	05/04/2022	577.50	Mason Clark Associates	202201
30000636	Organisational Development	Purchase of Equipment	01/04/2022	936.00	Containerking Ltd	202201

30000638	Integrated Health & Care	Other Supplies & Services	01/04/2022	4,267.00	Jla Total Care Ltd	202201
30000647	Place	Equipment & Materials Learning	08/03/2022	1,181.25	Axholme Turf And Topsoil	202201
30000661	Place	Home to School Transport	27/03/2022	1,012.50	Links Taxis	202201
30000662	Place Capital	Other Capital Costs	31/03/2022	1,610.00	Humberside Aid Plant Hire Ltd	202201
30000672	Public Protection	Equipment Maintenance and Repair	01/04/2022	540.40	Campbell Associates	202201
30000674	Place Capital	Other Capital Costs	31/03/2022	1,104.00	Humberside Aid Plant Hire Ltd	202201
30000682	Place Capital	External Professional Fees	30/03/2022	12,680.00	Mace Limited	202201
30000699	Place	Equipment Hire	31/03/2022	1,104.00	Humberside Aid Plant Hire Ltd	202201
30000726	Resources & Performance Capital	Other Capital Costs	16/03/2022	1,482.40	Nrs Healthcare	202201
30000727	Place	Equipment Hire	31/03/2022	1,242.00	Humberside Aid Plant Hire Ltd	202201
30000729	Resources & Performance Capital	Other Capital Costs	18/03/2022	564.90	Nrs Healthcare	202201
30000734	Organisational Development	IT Software Maintenance	08/04/2022	4,150.00	Clear Skies Software Limited	202201
30000776	Integrated Health & Care	Licences - General	05/12/2021	4,479.00	Access Uk Ltd	202201
30000783	Education Capital	New Construction, conversion & renovation	06/04/2022	844.00	Townsend Electrical Services	202201
30000789	Organisational Development Capital	Purchase of Furniture & Equipment	01/04/2022	2,968.00	Total Computer Networks Ltd	202201
30000791	Place	Other Supplies & Services	28/03/2022	8,306.00	First Step Sports Ltd	202201
30000792	Integrated Health & Care	Equipment Maintenance and Repair	06/04/2022	623.12	North Point Uk Ltd	202201
30000800	Place Capital	New Construction, conversion & renovation	01/04/2022	3,900.00	Green Cuts Ltd	202201
30000825	Integrated Health & Care	Other Supplies & Services	31/03/2022	1,528.88	Hotel One Ltd (T/A Nightel)	202201
30000832	Integrated Health & Care	Other Supplies & Services	31/03/2022	1,315.56	Hotel One Ltd (T/A Nightel)	202201
30000837	Organisational Development	IT Software Maintenance	24/03/2022	78,100.00	Civica Uk Ltd	202201
30000838	Public Health	Payments to Health Authorities	17/02/2022	5,843.19	North Lincolnshire Ccg	202201
30000840	Integrated Health & Care	Other Supplies & Services	31/03/2022	568.88	Hotel One Ltd (T/A Nightel)	202201
30000848	Public Health	Payments to Health Authorities	20/01/2022	11,114.80	North Lincolnshire Ccg	202201
30000851	Public Health	Payments to Health Authorities	26/01/2022	8,802.04	North Lincolnshire Ccg	202201
30000852	Organisational Development	General Office Expenses	31/03/2022	760.13	Lincolnshire Office Friends Ltd	202201
30000853	Place	Purchase of Equipment	17/03/2022	3,000.00	Amber Tree Care	202201
30000859	Place	Other Hired & Contracting Services	25/03/2022	1,200.00	Roadcone Ltd	202201
30000860	Place	Non-Teaching Materials	21/03/2022	983.48	Tarmac Trading Ltd	202201
30000862	Place	Non-Teaching Materials	24/03/2022	1,912.64	Tarmac Trading Ltd	202201
30000871	Place	IT Software Purchase	01/04/2022	1,875.00	Kainos Software	202201
30000872	Place Capital	New Construction, conversion & renovation	28/03/2022	4,800.00	Billian Uk Ltd	202201
30000874	Place	Other Hired & Contracting Services	25/03/2022	4,885.00	Roadcone Ltd	202201
30000876	Place	Non-Teaching Materials	24/03/2022	1,482.01	Tarmac Trading Ltd	202201
30000879	Place	Non-Teaching Materials	31/03/2022	992.50	Direct Aggregate Supplies	202201
30000879	Place Capital	Other Capital Costs	31/03/2022	2,255.00	Direct Aggregate Supplies	202201
30000881	Place	Other Hired & Contracting Services	01/04/2022	4,885.00	Roadcone Ltd	202201
30000890	Organisational Development	Telephones	01/04/2022	600.00	Quickline Communications Ltd	202201
30000900	Place	Purchase of Equipment	23/03/2022	1,791.80	Md Signs Limited	202201
30000989	Governance & Partnerships	General Office Expenses	31/03/2022	831.36	Lyreco Uk Ltd	202201
30000990	Governance & Partnerships	Other Supplies & Services	10/02/2022	600.00	Auditel Rental & Service Ltd	202201
30000996	Community Enablement	Equipment Maintenance and Repair	06/04/2022	2,500.04	Steve Ball Joinery Ltd	202201
30001028	Resources & Performance	Subscriptions (non staff)	07/04/2022	545.00	Local Government Association	202201
30001041	Governance & Partnerships	General Office Expenses	31/03/2022	908.00	Print Image Network Ltd	202201
30001073	Children's Help & Protection	Fostering, Adoption, CIC, Asylum	27/03/2022	3,450.00	Peter & Amanda Mallinson	202201
30001079	Resources & Performance	General Office Expenses	30/03/2022	2,477.04	Capita Business Services Ltd	202201
30001081	Resources & Performance	General Office Expenses	30/03/2022	1,886.08	Capita Business Services Ltd	202201
30001100	Community Enablement	Other Supplies & Services	31/03/2022	583.54	Amazon Payments Uk Ltd	202201
30001101	Integrated Health & Care	Other Supplies & Services	28/03/2022	6,052.00	Normanby Hotel	202201
30001102	Place	Home to School Transport	01/04/2022	1,710.00	Ashby Cars Ltd	202201

30001103	Integrated Health & Care	Other Supplies & Services	28/03/2022	3,010.00	Newton House	202201
30001113	Place	Stock Materials	31/03/2022	730.00	Cromwell Polythene Ltd	202201
30001210	Children's Help & Protection	Staff Training Expenses	27/01/2022	900.00	Kirwin Maclean Associates	202201
30001213	Place	Other Hired & Contracting Services	27/03/2022	647.50	Mr B Clark	202201
30001214	Place	Other Hired & Contracting Services	20/03/2022	647.50	Mr B Clark	202201
30001238	Resources & Performance	Other Supplies & Services	28/03/2022	590.15	Valtech Ltd	202201
30001239	Resources & Performance	Other Supplies & Services	12/04/2022	1,077.86	Allied Publicity Services (Manchester) Ltd	202201
30001279	Organisational Development	Property Repairs, Maintenance & Alterations	05/04/2022	2,846.83	Iag Developments Ltd	202201
30001283	Place	Other Supplies & Services	07/04/2022	1,011.75	Builders' Merchant Company Ltd	202201
30001285	Place	Other Supplies & Services	07/04/2022	1,247.00	First Step Sports Ltd	202201
30001289	Organisational Development Capital	New Construction, conversion & renovation	30/03/2022	9,280.00	Grade 3 Limited	202201
30001320	Adults Early Help & Prevention	Other Establishments	31/03/2022	11,900.00	Housing LIN Enterprises Ltd	202201
30001321	Public Health	Payments to Health Authorities	08/03/2022	12,770.83	North Lincolnshire Ccg	202201
30001338	Place	Other Establishments	31/03/2022	34,958.06	Biowise Ltd	202201
30001347	Resources & Performance	IT Software Maintenance	11/01/2020	650.00	Public Sector Live	202201
30001348	Resources & Performance	IT Software Maintenance	30/11/2021	5,500.00	Hemming Group Ltd	202201
30001351	Resources & Performance	Other Hired & Contracting Services	31/03/2022	844.35	Security Plus Limited	202201
30001368	Adult Social Services	Other Hired & Contracting Services	05/04/2022	944.00	Dr Chandrashekar Rao	202201
30001373	Adult Social Services	Other Hired & Contracting Services	10/04/2022	2,404.00	Dr Chandrashekar Rao	202201
30001380	Organisational Development	IT Software Maintenance	28/02/2022	645.36	Phoenix Software Ltd	202201
30001388	Organisational Development	IT Software Maintenance	01/04/2022	6,900.00	Ntt Data Business Solutions Ltd	202201
30001404	Organisational Development	General Office Expenses	21/03/2022	1,100.00	Systematic Print Management Ltd	202201
30001405	Place	Purchase of Equipment	29/10/2021	1,843.20	Kompan Ltd	202201
30001406	Organisational Development	General Office Expenses	21/03/2022	1,350.72	Systematic Print Management Ltd	202201
30001407	Organisational Development	General Office Expenses	21/03/2022	1,232.00	Systematic Print Management Ltd	202201
30001409	Public Protection	Payments to Private Contractors	31/03/2022	2,352.50	S A Greenfield	202201
30001411	Organisational Development	General Office Expenses	25/02/2022	678.30	John Espin Signs Ltd	202201
30001416	Organisational Development	General Office Expenses	21/03/2022	750.00	Systematic Print Management Ltd	202201
30001417	Organisational Development	General Office Expenses	17/03/2022	1,106.89	John Espin Signs Ltd	202201
30001435	Place	Other Supplies & Services	01/04/2022	2,103.00	Itso Limited	202201
30001437	Place	Public Transport - Staff	13/04/2022	5,031.21	Isle Coaches	202201
30001450	Organisational Development	Property Repairs, Maintenance & Alterations	11/04/2022	1,779.25	Townsend Electrical Services	202201
30001451	Organisational Development	Property Repairs, Maintenance & Alterations	11/04/2022	1,188.30	Brook & Mayo Ltd	202201
30001453	Organisational Development	Property Repairs, Maintenance & Alterations	11/04/2022	8,771.93	Townsend Electrical Services	202201
30001454	Organisational Development	Property Repairs, Maintenance & Alterations	11/04/2022	11,880.45	Hill Builders (Humberside) Ltd	202201
30001455	Organisational Development	Property Repairs, Maintenance & Alterations	11/04/2022	757.46	Steve Ball Joinery Ltd	202201
30001456	Organisational Development	Property Repairs, Maintenance & Alterations	11/04/2022	3,045.62	Holls Electrical Ltd	202201
30001457	Organisational Development	Property Repairs, Maintenance & Alterations	11/04/2022	6,058.05	Premier Roofing And Services Ltd	202201
30001459	Organisational Development	Property Repairs, Maintenance & Alterations	12/04/2022	2,509.00	Hill Builders (Humberside) Ltd	202201
30001492	Community Enablement	Books	12/04/2022	1,500.00	Bolinda Uk Ltd	202201
30001495	Place	Home to School Transport	31/03/2022	945.00	Pat Frankish Psychology & Psychotherapy Ltd	202201
30001496	Community Enablement	Books	12/04/2022	1,500.00	Bolinda Uk Ltd	202201
30001500	Community Enablement	Books	12/04/2022	5,000.00	Bolinda Uk Ltd	202201
30001503	Public Protection	IT Software Maintenance	01/04/2022	35,989.32	Civica Uk Ltd	202201
30001508	Place	Other Hired & Contracting Services	08/04/2022	3,312.00	Clearway Environmental Services Ltd	202201
30001509	Community Enablement	Other Supplies & Services	25/03/2022	1,335.00	The Keysafe Company	202201
30001510	Community Enablement	Books	12/04/2022	6,000.00	Bolinda Uk Ltd	202201
30001517	Community Enablement	Other Supplies & Services	01/04/2020	545.00	Tunstall Healthcare (Uk) Ltd	202201
30001524	Adults Early Help & Prevention Capital	New Construction, conversion & renovation	24/02/2022	1,529.04	CLOSOMAT LTD	202201
30001544	Adult Social Services	Other Establishments	23/02/2022	40,000.00	North Lincolnshire Ccg	202201

30001549	Organisational Development	Property Repairs, Maintenance & Alterations	12/04/2022	1,608.00	Hill Builders (Humberside) Ltd	202201
30001550	Organisational Development	Property Repairs, Maintenance & Alterations	11/04/2022	5,542.04	Acumen Solutions Ltd	202201
30001551	Place Capital	New Construction, conversion & renovation	31/03/2022	14,970.00	Addex Group	202201
30001563	Organisational Development	General Office Expenses	11/02/2022	661.00	Systematic Print Management Ltd	202201
30001565	Organisational Development	Cleaning Materials	12/04/2022	665.54	Peter Hogarth & Sons Ltd	202201
30001573	Resources & Performance	Other Supplies & Services	01/04/2022	565.00	Md Signs Limited	202201
30001578	Place	Home to School Transport	31/03/2022	540.00	Actsure Ltd	202201
30001586	Place	Home to School Transport	31/03/2022	3,128.00	Actsure Ltd	202201
30001588	Public Health	Direct Payments	05/04/2022	10,140.71	North Lincolnshire Ccg	202201
30001590	Place	Home to School Transport	31/03/2022	897.00	Actsure Ltd	202201
30001597	Organisational Development	IT Hardware Purchase	08/04/2022	6,791.55	Gamma Business Communications Ltd	202201
30001599	Resources & Performance Capital	Other Capital Costs	16/03/2022	1,774.45	Drive Devilbiss Healthcare Limited	202201
30001627	Integrated Health & Care	Other Supplies & Services	01/04/2022	4,267.00	Jla Total Care Ltd	202201
30001629	Place	Non-Teaching Materials	28/03/2022	1,192.98	Tarmac Trading Ltd	202201
30001632	Resources & Performance Capital	Other Capital Costs	28/03/2022	1,406.30	Drive Devilbiss Healthcare Limited	202201
30001633	Place	Stock Materials	31/03/2022	545.35	Woodside Cast Stone Limited	202201
30001635	Central & Technical	Pension Enhancements to ERPF	22/03/2022	1,601.43	Teachers' Pensions	202201
30001640	Place	Stock Materials	24/03/2022	820.90	Tarmac Trading Ltd	202201
30001649	Education Capital	New Construction, conversion & renovation	24/03/2022	136,543.51	G S Kelsey Construction Ltd	202201
30001674	Public Health	Payments to Health Authorities	19/04/2022	5,002.00	N Lincs & Goole Hosps Nhs Ft	202201
30001677	Place	Hire of Transport - Non Staff	23/03/2021	3,003.48	Nic Greaves Public Transport Ltd	202201
30001681	Place	Other Hired & Contracting Services	25/03/2022	5,682.15	Ellgia Scunthorpe	202201
30001681	Place	Payments to Private Contractors	25/03/2022	9,119.50	Ellgia Scunthorpe	202201
30001686	Place	Other Hired & Contracting Services	25/03/2022	5,720.22	Ellgia Scunthorpe	202201
30001686	Place	Payments to Private Contractors	25/03/2022	8,474.40	Ellgia Scunthorpe	202201
30001688	Children's Help & Protection	Staff Training Expenses	15/03/2022	2,500.00	Room54 Limited	202201
30001689	Place	Home to School Transport	27/03/2022	1,710.00	Links Taxis	202201
30001695	Place	Home to School Transport	27/03/2022	756.00	Links Taxis	202201
30001697	Place	Home to School Transport	31/10/2021	735.00	Pat Frankish Psychology & Psychotherapy Ltd	202201
30001698	Place	Home to School Transport	31/03/2022	7,084.00	Pc Coaches Limited	202201
30001699	Place	Other Hired & Contracting Services	25/03/2022	3,780.68	Ellgia Scunthorpe	202201
30001699	Place	Payments to Private Contractors	25/03/2022	6,067.75	Ellgia Scunthorpe	202201
30001700	Place	Home to School Transport	31/03/2022	7,286.40	Pc Coaches Limited	202201
30001701	Place	Home to School Transport	27/03/2022	1,750.00	Links Taxis	202201
30001712	Place Capital	New Construction, conversion & renovation	13/04/2022	3,750.00	Mason Clark Associates	202201
30001713	Community Enablement	Other Hired & Contracting Services	01/04/2022	1,059.59	Ld Golf Ltd	202201
30001716	Resources & Performance	Subscriptions (non staff)	12/04/2022	33,789.15	Local Government Association	202201
30001718	Organisational Development Capital	External Professional Fees	13/04/2022	4,689.92	Ahr Building Consultancy Ltd	202201
30001719	Place	Home to School Transport	01/04/2022	525.00	The Vale Academy	202201
30001721	Adult Social Services	Other Hired & Contracting Services	03/04/2022	1,670.40	Dr Chandrashekar Rao	202201
30001722	Organisational Development	Property Repairs, Maintenance & Alterations	01/04/2022	774.00	C S L (Dualcom) Ltd	202201
30001723	Place	IT Software Maintenance	11/03/2022	2,640.00	Exeros Technologies Ltd	202201
30001725	Adult Social Services	Other Hired & Contracting Services	09/04/2022	1,080.00	Dr Amir Javaid	202201
30001728	Adult Social Services	Other Hired & Contracting Services	04/04/2022	1,649.60	Paragon Medical Ltd	202201
30001729	Adult Social Services	Other Hired & Contracting Services	29/03/2022	1,112.00	Paragon Medical Ltd	202201
30001731	Place	Home to School Transport	29/03/2022	1,260.00	The Vale Academy	202201
30001732	Place	IT Software Maintenance	13/04/2022	3,002.00	Exegesis Spatial Data Management Ltd	202201
30001733	Adult Social Services	Other Hired & Contracting Services	09/04/2022	581.00	Dr Madhu Gulati	202201
30001734	Place	Home to School Transport	01/04/2022	773.00	Hornsby Travel Services Ltd	202201
30001739	Place	Stock Materials	31/03/2022	4,910.16	Bonus Electrical Ltd	202201

30001740	Community Enablement	Other Supplies & Services	03/04/2022	750.00	Josie Deno	202201
30001742	Public Protection	Other Hired & Contracting Services	16/02/2022	16,371.00	Broxap Ltd	202201
30001745	Place	Stock Materials	31/03/2022	1,040.00	Bonus Electrical Ltd	202201
30001746	Organisational Development Capital	External Professional Fees	13/04/2022	1,368.00	Mason Clark Associates	202201
30001751	Place	IT Software Maintenance	31/03/2022	1,151.82	Euclid Limited	202201
30001763	Place Capital	New Construction, conversion & renovation	28/02/2022	2,200.00	Roadway Uk (Tm) Ltd	202201
30001764	Children's Help & Protection	Staff Training Expenses	29/03/2022	28,922.40	Ma Education Limited	202201
30001765	Children's Help & Protection	Staff Training Expenses	07/03/2022	2,625.00	Edge Training & Consultancy Ltd	202201
30001766	Children's Help & Protection	Staff Training Expenses	29/03/2022	875.00	Edge Training & Consultancy Ltd	202201
30001786	Children's Standards & Regulation	Other Supplies & Services	28/02/2022	585.00	The Family Place Ltd	202201
30001792	Adults Early Help & Prevention	Other Establishments	31/03/2022	11,900.00	Housing LIN Enterprises Ltd	202201
30001799	Place	Client Transport Costs	31/03/2022	18,956.20	Barton Tt Taxis Ltd	202201
30001800	Organisational Development	Other Supplies & Services	12/04/2022	249.09	Sodexo Motivation Solutions Ltd	202201
30001800	Organisational Development	Childcare Vouchers	12/04/2022	7,117.00	Sodexo Motivation Solutions Ltd	202201
30001801	Place	Client Transport Costs	31/03/2022	825.40	Actsure Ltd	202201
30001812	Place	Client Transport Costs	31/03/2022	2,485.20	Actsure Ltd	202201
30001815	Place	Other Hired & Contracting Services	01/02/2022	1,435.00	BRITISH STANDARDS INSTITUTION	202201
30001816	Place	Client Transport Costs	31/03/2022	2,115.00	Actsure Ltd	202201
30001822	Adults Early Help & Prevention	Other Establishments	27/03/2022	6,540.80	Hales Group Ltd	202201
30001826	Integrated Health & Care Capital	Payment of Grants/Advances	07/04/2022	11,635.39	Hobson & Porter Ltd	202201
30001832	Place	Client Transport Costs	31/03/2022	2,070.00	Actsure Ltd	202201
30001838	Place	Client Transport Costs	31/03/2022	980.00	Actsure Ltd	202201
30001873	Adults Early Help & Prevention	Other Establishments	27/02/2022	6,540.80	Hales Group Ltd	202201
30001878	Place	Equipment Maintenance and Repair	31/03/2022	909.00	Exactrak	202201
30001894	Organisational Development	Agency Supply Staff	10/04/2022	42,272.83	Comensura Ltd	202201
30001895	Organisational Development	Agency Supply Staff	17/04/2022	33,872.95	Comensura Ltd	202201
30001897	Place	Client Transport Costs	31/03/2022	695.80	Actsure Ltd	202201
30001914	Adult Social Services	Other Establishments	12/04/2022	666.00	Foresight Ne Lincs Ltd	202201
30001927	Place Capital	New Construction, conversion & renovation	04/03/2022	140,650.00	Addex Group	202201
30001947	Adults Early Help & Prevention	Other Hired & Contracting Services	31/03/2022	2,283.33	Cloverleaf Advocacy 2000 Ltd	202201
30001974	Adults Early Help & Prevention	Purchase of Equipment	31/03/2022	4,008.00	Yorkshire Care Equipment	202201
30001975	Integrated Health & Care Capital	Payment of Grants/Advances	28/02/2022	12,897.31	Jp Developers Limited	202201
30001976	Place	Equipment Maintenance and Repair	31/03/2022	2,683.00	Beltec (Market Rasen) Ltd	202201
30001997	Community Enablement	Security / Surveillance Equipment Maintenance	31/03/2022	1,455.00	Shield Security Services(Yorkshire)Ltd	202201
30002008	Organisational Development Capital	External Professional Fees	14/04/2022	1,062.50	Mason Clark Associates	202201
30002012	Adults Early Help & Prevention	Other Hired & Contracting Services	27/01/2022	554.05	Cloverleaf Advocacy 2000 Ltd	202201
30002013	Children's Help & Protection	Staff Training Expenses	18/03/2022	7,500.00	Barnsley Metropolitan Borough Council	202201
30002022	Community Enablement	Equipment & Materials Learning	24/03/2022	1,205.00	Tunstall Healthcare (Uk) Ltd	202201
30002028	Adult Social Services	Legal Expenses	08/09/2021	650.00	Parklane Plowden Chambers	202201
30002029	Education	Agency Supply Staff	01/04/2022	1,046.25	Principal Resourcing Ltd	202201
30002031	Resources & Performance Capital	Purchase of Furniture & Equipment	11/04/2022	966.97	Embridge Consulting (Uk) Ltd	202201
30002035	Organisational Development	Telephones	06/04/2022	130,727.61	Redcentric Solutions Ltd	202201
30002036	Resources & Performance Capital	Purchase of Furniture & Equipment	28/03/2022	1,067.00	Embridge Consulting (Uk) Ltd	202201
30002037	Adult Social Services	Payments to Private Contractors	05/04/2022	650.00	Parklane Plowden Chambers	202201
30002041	Education	Agency Supply Staff	25/03/2022	788.25	Principal Resourcing Ltd	202201
30002053	Organisational Development	IT Software Maintenance	10/02/2022	6,380.00	Softbox Limited	202201
30002054	Place	Other Supplies & Services	28/02/2022	1,650.00	Roadway Uk (Tm) Ltd	202201
30002056	Integrated Health & Care Capital	Payment of Grants/Advances	22/03/2022	3,465.00	Obam Domestic Lift Services Ltd	202201
30002058	Organisational Development	IT Software Maintenance	23/02/2022	923.00	Omnibus Solutions Limited	202201
30002064	Organisational Development	Subscriptions (non staff)	07/04/2022	3,819.00	Apse	202201

30002065	Education	Other Establishments	15/03/2022	9,920.00	Flourish With Us Ltd	202201
30002089	Adults Early Help & Prevention	Other Hired & Contracting Services	25/03/2022	520.63	Cloverleaf Advocacy 2000 Ltd	202201
30002090	Education	Other Establishments	15/03/2022	17,837.00	Flourish With Us Ltd	202201
30002091	Adults Early Help & Prevention	Other Hired & Contracting Services	25/03/2022	690.63	Cloverleaf Advocacy 2000 Ltd	202201
30002094	Education	Other Establishments	15/03/2022	9,920.00	Flourish With Us Ltd	202201
30002098	Integrated Health & Care Capital	Payment of Grants/Advances	11/01/2022	2,031.88	Hobson & Porter Ltd	202201
30002099	Education	Other Establishments	15/03/2022	9,920.00	Flourish With Us Ltd	202201
30002100	Education	Other Establishments	15/03/2022	9,920.00	Flourish With Us Ltd	202201
30002101	Place	IT Software Maintenance	13/04/2022	5,240.80	EQUISYS TIMEMASTER LTD	202201
30002106	Community Enablement	Purchase of Equipment	30/03/2022	8,931.75	North Point Uk Ltd	202201
30002108	Place	Other Supplies & Services	08/04/2022	1,217.21	Builders' Merchant Company Ltd	202201
30002112	Organisational Development	Clothing & Uniforms & Laundry	09/03/2022	4,867.67	Healthy Bean Ltd	202201
30002113	Education	Other Establishments	15/03/2022	9,920.00	Flourish With Us Ltd	202201
30002115	Organisational Development	Clothing & Uniforms & Laundry	09/03/2022	1,668.30	Healthy Bean Ltd	202201
30002119	Community Enablement	Non-Teaching Materials	13/04/2022	554.40	County Turf Ltd	202201
30002127	Adult Social Services	Other Hired & Contracting Services	16/04/2022	571.00	Dr Madhu Gulati	202201
30002128	Adult Social Services	Other Hired & Contracting Services	16/04/2022	2,040.00	Dr Chandrashekar Rao	202201
30002139	Children's Standards & Regulation	Day Care Services	15/03/2022	1,531.00	Abc 123 Day Nursery Limited	202201
30002154	Children's Standards & Regulation	Other Supplies & Services	31/03/2022	650.00	Fortis Therapy & Training Ltd	202201
30002168	Children's Help & Protection	Fostering, Adoption, CIC, Asylum	27/03/2022	2,850.00	Peter & Amanda Mallinson	202201
30002181	Education	Payments to Private Contractors	08/03/2022	8,775.00	Castles Education Llp	202201
30002182	Education	Other Establishments	06/04/2022	1,624.00	First Class Tailored Solutions Ltd	202201
30002184	Resources & Performance Capital	Other Capital Costs	08/03/2022	1,840.00	Md Signs Limited	202201
30002187	Governance & Partnerships	Other Supplies & Services	19/04/2022	2,237.20	Tiaa Ltd	202201
30002189	Organisational Development	IT Software Maintenance	30/03/2022	4,985.17	Omnibus Solutions Limited	202201
30002212	Place	Other Hired & Contracting Services	23/03/2022	9,752.00	Focus Consultants 2010 LLP	202201
30002213	Education	Other Establishments	10/03/2022	4,583.33	N Lincs & Goole Hosps Nhs Ft	202201
30002216	Organisational Development	IT Software Maintenance	11/04/2022	10,850.00	Groupcall Ltd	202201
30002219	Place	Other Establishments	20/04/2022	7,692.00	Humber Nature Partnership	202201
30002233	Community Enablement	Catering	22/04/2022	2,666.67	The Wortley House Hotel	202201
30002235	Community Enablement	Catering	08/04/2022	1,989.43	The Wortley House Hotel	202201
30002236	Community Enablement	Catering	23/03/2022	3,411.90	The Wortley House Hotel	202201
30002237	Community Enablement	Catering	09/04/2022	3,082.33	The Wortley House Hotel	202201
30002239	Place	Property Repairs, Maintenance & Alterations	28/03/2022	925.00	Delta Security Systems Ltd	202201
30002244	Education Capital	Other Capital Costs	07/04/2022	15,960.00	Smd Solutions Limited	202201
30002250	Place	Home to School Transport	28/02/2022	525.00	Pat Frankish Psychology & Psychotherapy Ltd	202201
30002276	Education	Other Establishments	08/04/2022	3,299.00	Tes Global Ltd	202201
30002277	Education	Other Establishments	31/03/2022	877.50	Korina Hinchey	202201
30002278	Education	Other Supplies & Services	25/03/2022	10,320.00	Mace Limited	202201
30002280	Organisational Development	Property Repairs, Maintenance & Alterations	31/03/2022	801.00	Rex Group Services Ltd	202201
30002284	Organisational Development	Heating Oil	24/03/2022	566.23	Certas Energy	202201
30002290	Organisational Development	Heating Oil	25/03/2022	3,031.00	Certas Energy	202201
30002291	Organisational Development	Property Repairs, Maintenance & Alterations	31/03/2022	979.00	Rex Group Services Ltd	202201
30002295	Education	Payments to Other Local Authorities	22/03/2022	12,263.40	Lincolnshire County Council	202201
30002297	Community Enablement	Other Supplies & Services	01/04/2022	1,248.00	Containerking Ltd	202201
30002298	Education	Other Establishments	04/11/2021	1,294.00	Delta Security Systems Ltd	202201
30002307	Resources & Performance	Payments to Voluntary Organisations	01/03/2022	3,000.00	Winterton Bowling & Recreation Club	202201
30002321	Organisational Development	Building Rents	01/04/2022	9,250.00	Solid Structures Ltd	202201
30002322	Community Enablement	Equipment Maintenance and Repair	13/04/2022	1,056.26	Holls Electrical Ltd	202201
30002323	Resources & Performance	Property Repairs, Maintenance & Alterations	07/04/2022	39,698.71	Britcon (Scunthorpe) Ltd	202201

30002357	Education	Staff Training Expenses	09/03/2022	1,600.00	Team Teach Ltd	202201
30002365	Education	Payments to Private Contractors	25/03/2022	79,360.00	Keys Pce Ltd	202201
30002368	Integrated Health & Care	Non-Teaching Materials	07/04/2022	692.68	Viking Hardware Ltd	202201
30002397	Organisational Development	Recruitment Expenses	01/04/2022	5,436.79	People Asset Management Ltd	202201
30002399	Integrated Health & Care	Other Supplies & Services	18/04/2022	3,120.00	Tvt Investments Limited	202201
30002413	Integrated Health & Care	Other Supplies & Services	20/04/2022	6,861.28	Tvt Investments Limited	202201
30002421	Integrated Health & Care	Other Supplies & Services	18/04/2022	3,380.00	Tvt Investments Limited	202201
30002424	Integrated Health & Care	Other Supplies & Services	18/04/2022	4,095.00	Tvt Investments Limited	202201
30002427	Integrated Health & Care	Other Supplies & Services	20/04/2022	5,338.67	Tvt Investments Limited	202201
30002439	Integrated Health & Care	Other Supplies & Services	18/04/2022	3,584.27	Tvt Investments Limited	202201
30002478	Place Capital	New Construction, conversion & renovation	14/03/2022	10,279.00	Tuff-Trax Ltd	202201
30002489	Place Capital	New Construction, conversion & renovation	28/01/2022	2,875.00	Tuff-Trax Ltd	202201
30002495	Place Capital	New Construction, conversion & renovation	04/02/2022	2,902.00	Tuff-Trax Ltd	202201
30002500	Place Capital	New Construction, conversion & renovation	25/01/2022	3,375.00	Tuff-Trax Ltd	202201
30002502	Integrated Health & Care Capital	Payment of Grants/Advances	07/04/2022	1,879.00	Dolphin Mobility East Midlands Ltd	202201
30002504	Resources & Performance	Other Establishments	21/04/2022	6,245.08	Ongo Recruitment Ltd	202201
30002530	Place	Other Hired & Contracting Services	11/04/2022	4,885.00	Roadcone Ltd	202201
30002538	Adults Early Help & Prevention	Purchase of Equipment	07/04/2022	588.00	Yorkshire Care Equipment	202201
30002540	Resources & Performance Capital	Payment of Grants/Advances	12/04/2022	1,469.16	Kirton In Lindsey Town Council	202201
30002541	Organisational Development Capital	External Professional Fees	19/04/2022	26,666.67	Mhr International Uk Limited	202201
30002543	Integrated Health & Care Capital	Payment of Grants/Advances	12/04/2022	1,965.00	Obam Domestic Lift Services Ltd	202201
30002548	Education	Other Establishments	21/04/2022	3,189.90	Lovemaths Tutoring Uk Ltd	202201
30002558	Resources & Performance Capital	Payment of Grants/Advances	19/04/2022	20,000.00	Belton Playing Field Association	202201
30002561	Place	Home to School Transport	28/03/2022	945.00	Engineering Utc Northern Lincolnshire	202201
30002581	Community Enablement	Provisions	26/03/2022	2,984.30	The Wortley House Hotel	202201
30002586	Education	Other Establishments	25/03/2022	11,968.00	Keys Pce Ltd	202201
30002606	Resources & Performance Capital	Other Capital Costs	01/01/2022	3,629.83	Ambre-Stone Ltd	202201
30002607	Resources & Performance Capital	Other Capital Costs	21/02/2022	2,326.83	Ambre-Stone Ltd	202201
30002609	Integrated Health & Care	Other Supplies & Services	18/04/2022	2,674.00	Newton House	202201
30002610	Education	Other Establishments	25/03/2022	11,968.00	Keys Pce Ltd	202201
30002654	Public Protection	Other Supplies & Services	21/03/2022	18,730.61	MK Illumination UK Limited	202201
30002662	Integrated Health & Care	Other Supplies & Services	20/04/2022	720.55	The Wortley House Hotel	202201
30002664	Integrated Health & Care	Other Supplies & Services	20/04/2022	574.30	The Wortley House Hotel	202201
30002666	Education	Other Establishments	23/03/2022	1,061.55	Just Teachers	202201
30002668	Public Protection	Other Supplies & Services	21/03/2022	8,772.59	MK Illumination UK Limited	202201
30002669	Education	Other Establishments	25/03/2022	11,968.00	Keys Pce Ltd	202201
30002671	Place	Other Premises Costs	14/04/2022	3,627.32	The Essential Partnership Ltd	202201
30002694	Resources & Performance	Payments to Voluntary Organisations	20/04/2022	15,265.00	Keadby With Althorpe Parish Council	202201
30002698	Resources & Performance	Payments to Voluntary Organisations	20/04/2022	1,530.00	Keadby WMC Amateur Boxing Club	202201
30002699	Resources & Performance	Payments to Voluntary Organisations	20/04/2022	1,800.00	Amcotts Parish Council	202201
30002714	Place	Street Lighting	29/10/2021	1,364.47	Northern Powergrid (Yorkshire) Plc	202201
30002715	Place	Street Lighting	29/10/2021	654.49	Northern Powergrid (Yorkshire) Plc	202201
30002717	Resources & Performance	Payments to Voluntary Organisations	20/04/2022	1,200.00	Eastoft Parish Council	202201
30002746	Organisational Development	Property Repairs, Maintenance & Alterations	27/10/2021	2,687.20	North Lincs Council-N.Hall Country Park	202201
30002747	Resources & Performance	Payments to Voluntary Organisations	20/04/2022	1,376.00	Burringham Parish Council	202201
30002751	Resources & Performance	Payments to Voluntary Organisations	20/04/2022	2,315.65	Friends of Althorpe & Keadby Primary School	202201
30002761	Integrated Health & Care	Other Supplies & Services	28/03/2022	1,785.00	Kirk'S Korner Motel Limited	202201
30002762	Integrated Health & Care	Other Supplies & Services	01/03/2022	3,181.50	Cog Community Ltd	202201
30002763	Integrated Health & Care	Other Supplies & Services	04/04/2022	1,785.00	Kirk'S Korner Motel Limited	202201
30002764	Integrated Health & Care	Other Supplies & Services	08/03/2022	746.76	The Millfield	202201

30002799	Organisational Development	Property Repairs, Maintenance & Alterations	22/04/2022	820.60	Hill Builders (Humberside) Ltd	202201
30002800	Place	Consultancy Services	31/03/2022	16,406.25	York Consulting	202201
30002801	Community Enablement	Other Supplies & Services	19/04/2022	3,200.00	H&H Equestrian	202201
30002803	Children's Help & Protection	Other Establishments	10/11/2021	121,120.00	Aldi Stores Limited	202201
30002840	Adult Social Services	Other Establishments	19/04/2022	20,133.33	Blue Door Support Service Cic	202201
30002841	Place Capital	New Construction, conversion & renovation	24/03/2022	10,820.00	D Roberts	202201
30002844	Adult Social Services	Other Establishments	19/04/2022	20,133.33	Blue Door Support Service Cic	202201
30002847	Integrated Health & Care	Provisions	14/04/2022	534.72	Turner Price Ltd	202201
30002848	Integrated Health & Care	Other Supplies & Services	11/04/2022	1,327.12	Ongo	202201
30002856	Integrated Health & Care	Other Supplies & Services	11/04/2022	2,194.83	Ongo	202201
30002859	Integrated Health & Care	Other Supplies & Services	11/04/2022	1,382.00	Ongo	202201
30002860	Organisational Development	Staff Training Expenses	19/04/2022	1,103.48	Waterstones	202201
30002866	Adult Social Services	Other Establishments	19/04/2021	6,666.66	Blue Door Support Service Cic	202201
30002870	Adult Social Services	Other Establishments	19/04/2021	6,666.66	Blue Door Support Service Cic	202201
30002925	Place Capital	New Construction, conversion & renovation	07/04/2022	1,346.08	Pbs Construction Ltd	202201
30002927	Community Enablement	Provisions	18/04/2022	908.27	Turner Price Ltd	202201
30002935	Integrated Health & Care	Provisions	07/04/2022	614.11	Turner Price Ltd	202201
30003016	Place	Other Supplies & Services	26/03/2022	513.04	Torne Valley	202201
30003017	Place	Traffic Maintenance	24/03/2022	14,125.00	BUILDING SOFTWARE LTD	202201
30003018	Organisational Development	Telephones	01/04/2022	18,980.55	Daisy Communications Ltd	202201
30003049	Adult Social Services	Other Establishments	25/04/2022	17,250.00	Blue Door Support Service Cic	202201
30003051	Organisational Development	Gas	31/01/2022	1,208.52	Calor Gas Ltd	202201
30003053	Place Capital	Purchase of Furniture & Equipment	13/04/2022	1,200.52	Limelight Signs Ltd	202201
30003054	Education	Other Establishments	25/03/2022	11,968.00	Keys Pce Ltd	202201
30003056	Education	Other Establishments	25/03/2022	11,968.00	Keys Pce Ltd	202201
30003058	Place	Other Supplies & Services	19/04/2022	2,133.00	Landscape Supply Company	202201
30003059	Place	Other Hired & Contracting Services	15/04/2022	4,885.00	Roadcone Ltd	202201
30003060	Education	Other Establishments	25/03/2022	9,600.00	Keys Pce Ltd	202201
30003081	Education	Other Establishments	25/03/2022	9,600.00	Keys Pce Ltd	202201
30003084	Organisational Development	IT Software Maintenance	22/04/2022	5,058.22	Arcus Global Ltd	202201
30003086	Education	Other Establishments	25/03/2022	9,600.00	Keys Pce Ltd	202201
30003087	Organisational Development	Other Supplies & Services	28/03/2022	2,902.76	SITEIMPROVE LTD	202201
30003090	Education	Other Establishments	25/03/2022	11,968.00	Keys Pce Ltd	202201
30003092	Place	Purchase of Equipment	14/04/2022	674.97	Viking Hardware Ltd	202201
30003093	Education	Other Establishments	25/03/2022	11,968.00	Keys Pce Ltd	202201
30003095	Place Capital	New Construction, conversion & renovation	14/04/2022	29,984.83	Sweeting Bros (Land Drainage) Ltd	202201
30003096	Education	Other Establishments	25/03/2022	11,968.00	Keys Pce Ltd	202201
30003101	Education	Other Establishments	25/03/2022	11,968.00	Keys Pce Ltd	202201
30003102	Education	Other Establishments	25/03/2022	11,968.00	Keys Pce Ltd	202201
30003105	Community Enablement	Provisions	19/04/2022	508.09	Hopwells Limited	202201
30003106	Community Enablement	Provisions	12/04/2022	578.69	Hopwells Limited	202201
30003109	Education	Purchase of Equipment	22/04/2022	1,580.00	Connevans Limited	202201
30003112	Community Enablement	Provisions	29/03/2022	528.32	Hopwells Limited	202201
30003114	Education	Other Establishments	25/03/2022	11,968.00	Keys Pce Ltd	202201
30003184	Governance & Partnerships	Other Supplies & Services	18/03/2022	600.00	British Youth Council	202201
30003189	Integrated Health & Care	Other Supplies & Services	11/04/2022	3,010.00	Newton House	202201
30003194	Organisational Development	Property Repairs, Maintenance & Alterations	29/03/2022	1,039.75	Barrier Security	202201
30003206	Organisational Development	General Office Expenses	22/04/2022	536.69	Md Signs Limited	202201
30003209	Resources & Performance	IT Software Maintenance	01/04/2022	650.00	Public Sector Live	202201
30003216	Integrated Health & Care	Other Supplies & Services	22/04/2022	1,050.00	Ingle Brook Hotel	202201



30003217	Place	Client Transport Costs	31/03/2022	735.30	Redacted	202201
30003235	Organisational Development	Property Repairs, Maintenance & Alterations	26/02/2022	7,342.16	Acumen Solutions Ltd	202201
30003236	Community Enablement	Direct Payments	25/04/2022	890.00	The Rose Learning Trust	202201
30003243	Children's Help & Protection	Other Supplies & Services	21/04/2022	8,765.00	Walshe'S Property Ltd	202201
30003247	Education	Other Establishments	23/04/2022	1,400.00	Lovemaths Tutoring Uk Ltd	202201
30003324	Adult Social Services	Other Hired & Contracting Services	27/04/2022	1,844.00	Dr Chandrashekar Rao	202201
30003363	Education	Payments to Health Authorities	31/03/2022	909.48	St Andrew'S Hospice	202201
30003386	Place	Other Supplies & Services	22/04/2022	550.00	Stoneledge (South Bank) Ltd	202201
30003411	Resources & Performance Capital	Other Capital Costs	01/04/2022	3,716.10	Ambre-Stone Ltd	202201
30003420	Integrated Health & Care	Provisions	31/03/2022	615.96	Turner Price Ltd	202201
30003423	Integrated Health & Care	Provisions	21/04/2022	692.06	Turner Price Ltd	202201
30003455	Place	Home to School Transport	22/02/2022	2,888.00	Ej'S Cars Ltd	202201
30003456	Community Enablement	Other Supplies & Services	21/04/2022	2,329.50	The Rabbit Hole Independent Book Shop	202201
30003458	Place	Client Transport Costs	31/03/2022	1,392.75	Redacted	202201
30003463	Community Enablement	Other Supplies & Services	21/04/2022	2,816.00	Happy Days Day Nursery	202201
30003464	Education	Other Establishments	01/04/2022	2,250.00	Meeting New Horizons	202201
30003466	Place Capital	New Construction, conversion & renovation	31/03/2022	22,925.33	Jointline Limited	202201
30003469	Integrated Health & Care	Other Supplies & Services	25/04/2022	2,198.00	Newton House	202201
30003471	Place	Non-Teaching Materials	08/04/2022	806.40	Cromwell Polythene Ltd	202201
30003474	Community Enablement	Other Supplies & Services	21/04/2022	1,380.00	Oasis Community Hub Henderson Avenue	202201
30003494	Place	Other Premises Costs	21/03/2022	1,982.28	J E Vickers & Sons	202201
30003495	Place	Client Transport Costs	31/03/2022	1,128.74	Redacted	202201
30003496	Place	Home to School Transport	07/03/2022	2,307.00	Ej'S Cars Ltd	202201
30003497	Place	Home to School Transport	07/03/2022	2,796.00	Ej'S Cars Ltd	202201
30003500	Place	Other Premises Costs	21/02/2022	6,107.05	J E Vickers & Sons	202201
30003501	Public Health	Payments to Health Authorities	27/04/2022	12,770.83	North Lincolnshire Ccg	202201
30003565	Organisational Development	Agency Supply Staff	24/04/2022	44,563.43	Comensura Ltd	202201
30003567	Organisational Development	Other Supplies & Services	08/11/2021	1,948.84	Gamma Business Communications Ltd	202201
30003568	Organisational Development	Other Supplies & Services	08/03/2022	1,835.70	Gamma Business Communications Ltd	202201
30003571	Organisational Development	Other Supplies & Services	11/01/2022	1,215.69	Gamma Business Communications Ltd	202201
30003572	Organisational Development	Other Supplies & Services	08/07/2021	2,913.72	Gamma Business Communications Ltd	202201
30003574	Organisational Development	Other Supplies & Services	09/08/2021	2,231.65	Gamma Business Communications Ltd	202201
30003575	Organisational Development	Other Supplies & Services	08/10/2021	2,216.58	Gamma Business Communications Ltd	202201
30003576	Organisational Development	Other Supplies & Services	08/09/2021	1,849.08	Gamma Business Communications Ltd	202201
30003597	Community Enablement	Books	11/04/2022	534.86	Askews & Holts Library Services Ltd	202201
30003603	Community Enablement	Licences - General	14/04/2022	1,095.23	Ppl Prs Ltd	202201
30003668	Organisational Development	Telephones	26/03/2022	5,291.74	Vodafone Uk	202201
30003670	Community Enablement	Other Establishments	20/04/2022	2,400.00	Emma Elletson	202201
30003674	Community Enablement	Examination Fees	31/03/2022	502.00	Ncfe	202201
30003678	Place	Other Supplies & Services	20/03/2022	1,250.00	G2 Recruitment Solutions	202201
30003751	Place	Payments to Private Contractors	28/04/2022	458,789.53	Transwaste Recycling And Aggregates Ltd	202201
30003825	Community Enablement	Other Establishments	20/04/2022	2,400.00	Redacted	202201
30003826	Community Enablement	Other Establishments	20/04/2022	2,600.00	Redacted	202201
30003835	Community Enablement	Other Supplies & Services	10/02/2022	14,525.00	Videcom Security Ltd	202201
30003874	Place	Other Supplies & Services	23/03/2022	1,025.00	Capita Property & Infrastructure Ltd	202201
30003905	Community Enablement	Other Supplies & Services	04/03/2022	550.00	Katie M Fitness Ltd	202201
30003932	Community Enablement	Licences - General	25/04/2022	4,305.00	Bibliographic Data Services Ltd	202201
30003934	Community Enablement	Subscriptions (non staff)	29/04/2022	2,395.00	Oclc (Uk) Ltd	202201
30003936	Place	Promotions and Events	25/02/2022	2,900.00	BIG FOOT EVENTS	202201
30003941	Community Enablement	Equipment & Materials Learning	21/04/2022	1,400.00	Tunstall Healthcare (Uk) Ltd	202201

30003986	Resources & Performance	General Office Expenses	24/03/2022	43,014.03	Capita Business Services Ltd	202201
30003990	Community Enablement	Other Supplies & Services	17/03/2022	6,903.17	Showdown Music Ltd	202201
30003993	Place	Other Establishments	26/04/2022	4,900.00	Lincolnshire Wildlife Trust	202201
30003994	Community Enablement	Provisions	05/04/2022	702.38	Turner Price Ltd	202201
30003995	Place	Other Supplies & Services	27/04/2022	3,536.00	Abu'S Taxis	202201
30003996	Place	Other Establishments	26/04/2022	4,552.00	Lincolnshire Wildlife Trust	202201
30004047	Community Enablement	Purchase of Equipment	07/03/2022	13,195.00	Fidelity Sy Ltd	202201
30004049	Adults Early Help & Prevention Capital	Other Capital Costs	31/03/2022	700.00	Tunstall Healthcare (Uk) Ltd	202201
30004050	Public Protection	Premises Insurance	11/04/2022	8,044.88	Facultatieve Technologies Ltd	202201
30004055	Public Protection	Funeral Expenses	27/04/2022	1,665.00	Dr T Mahmood Anwar	202201
30004100	Adults Early Help & Prevention	IT Software Purchase	30/03/2022	1,455.00	Access Uk Ltd	202201
30004110	Community Enablement	Other Supplies & Services	28/03/2022	5,000.00	Anna Masters	202201
30004133	Integrated Health & Care Capital	Payment of Grants/Advances	05/04/2022	4,955.00	Obam Domestic Lift Services Ltd	202201
30004134	Organisational Development	Recruitment Expenses	06/04/2022	619.00	Cantium Business Solutions Ltd	202201
30004229	Integrated Health & Care	Other Supplies & Services	18/04/2022	2,064.00	Kirk'S Korner Motel Limited	202201
30004240	Integrated Health & Care	Other Supplies & Services	11/04/2022	1,785.00	Kirk'S Korner Motel Limited	202201
30004244	Organisational Development	IT Software Purchase	14/04/2022	24,307.00	Celerity Limited	202201
30004246	Integrated Health & Care	Other Supplies & Services	26/04/2022	791.64	The Wortley House Hotel	202201
30004247	Integrated Health & Care	Other Supplies & Services	26/04/2022	525.00	The Wortley House Hotel	202201
30004249	Public Protection	Inspection Fees	27/04/2022	539.58	Barton Veterinary Centre	202201
30004311	Place	Other Hired & Contracting Services	17/04/2022	787.50	Mr B Clark	202201
30004317	Children's Help & Protection	Direct Payments	29/03/2022	9,000.00	Aldi Stores Limited	202201
30004318	Community Enablement	Provisions	31/03/2022	667.06	Eden Farm Hulleys Ltd	202201
30004358	Place	Home to School Transport	29/04/2022	742.00	Epworth Taxis Ltd	202201
30004359	Resources & Performance	IT Software Maintenance	28/04/2022	748.13	Nec Software Solutions Uk Limited	202201
30004363	Place	Stock Materials	25/04/2022	500.40	Peace Of Mind 925 Ltd	202201
30004368	Integrated Health & Care	Other Supplies & Services	01/03/2022	3,181.50	Cog Community Ltd	202201
30004374	Integrated Health & Care	Clothing & Uniforms & Laundry	29/03/2022	508.96	Mi Hub Ltd T/A Alexandra	202201
30004375	Integrated Health & Care	Other Supplies & Services	29/04/2022	1,260.00	Ingle Brook Hotel	202201
30004376	Resources & Performance	IT Software Purchase	28/04/2022	1,153.97	Nec Software Solutions Uk Limited	202201
30004380	Public Protection	Other Supplies & Services	29/04/2022	3,035.00	Envirotech Europe Ltd	202201
30004387	Integrated Health & Care	Clothing & Uniforms & Laundry	29/03/2022	500.16	Mi Hub Ltd T/A Alexandra	202201
30004389	Community Enablement	Non-Teaching Materials	05/04/2022	2,178.50	Growing Solutions Ltd	202201
30004418	Community Enablement	Other Hired & Contracting Services	01/04/2022	2,065.33	Debit Finance Collections Plc	202201
30004419	Place	Home to School Transport	29/04/2022	2,022.60	Premier Cabs	202201
30004420	Community Enablement	Provisions	30/03/2022	2,439.66	HEINEKEN UK LIMITED	202201
30004422	Community Enablement	Provisions	16/03/2022	3,242.54	HEINEKEN UK LIMITED	202201
30004424	Community Enablement	Provisions	16/03/2022	1,546.52	HEINEKEN UK LIMITED	202201
30004465	Community Enablement	Provisions	23/03/2022	856.56	HEINEKEN UK LIMITED	202201
30004466	Education	Other Establishments	30/03/2022	1,061.55	Just Teachers	202201
30004470	Community Enablement	Provisions	20/04/2022	1,494.28	HEINEKEN UK LIMITED	202201
30004476	Place	Home to School Transport	29/04/2022	519.20	Epworth Taxis Ltd	202201
30004484	Resources & Performance Capital	Payment of Grants/Advances	14/03/2022	807.00	The Helping Hand Co Ledbury Ltd	202201
30004485	Community Enablement	Provisions	06/04/2022	602.30	HEINEKEN UK LIMITED	202201
30004488	Public Health	Conference Expenses	30/03/2022	2,450.00	SIBS Training	202201
30004490	Resources & Performance Capital	Purchase of Furniture & Equipment	25/04/2022	4,420.00	Invacare Ltd	202201
30004491	Education Capital	New Construction, conversion & renovation	29/04/2022	892.14	Professional Telecom Installations Ltd	202201
30004492	Community Enablement	Provisions	27/04/2022	752.23	HEINEKEN UK LIMITED	202201
30004493	Resources & Performance Capital	Other Capital Costs	16/03/2022	2,574.00	Joerns Healthcare Ltd	202201
30004514	Adult Social Services	Other Agencies/Contractors	03/05/2022	1,750.00	Parklane Plowden Chambers	202201

30004516	Public Health	Conference Expenses	01/04/2022	25,220.00	Pulse Healthcare LTD	202201
30004568	Organisational Development	Gas	06/04/2022	618.31	Calor Gas Ltd	202201
30004603	Adult Social Services	Other Hired & Contracting Services	01/05/2022	1,676.00	Dr Chandrashekar Rao	202201
30004631	Education	Other Establishments	25/04/2022	9,936.00	Children'S Links	202201
30004632	Public Protection	Other Supplies & Services	28/03/2022	4,030.00	Ic2 Distribution	202201
30004634	Place	Non-Teaching Materials	21/03/2022	1,485.89	Tarmac Trading Ltd	202201
30004638	Education	Agency Supply Staff	08/04/2022	788.25	Principal Resourcing Ltd	202201
30004685	Community Enablement	Provisions	13/04/2022	502.44	Nexon Group	202201
30004686	Education	Other Establishments	23/03/2022	6,500.00	Independent Childcare Group Of Schools Ltd	202201
30004687	Education	Other Establishments	23/03/2022	14,229.00	Independent Childcare Group Of Schools Ltd	202201
30004690	Public Protection Capital	Other Capital Costs	29/04/2022	13,130.00	Yes Energy Solutions Ltd	202201
30004695	Community Enablement	Other Supplies & Services	27/04/2022	4,000.00	Scunthorpe United Com Sports & Edu Trust	202201
30004700	Community Enablement	Other Supplies & Services	28/04/2022	990.00	Westcliff Community Works	202201
30004702	Community Enablement	Other Supplies & Services	22/04/2022	960.00	Inspiring Family Solutions Cic	202201
30004703	Organisational Development	Property Repairs, Maintenance & Alterations	04/04/2022	1,327.74	CLYMAC LTD	202201
30004704	Education	Other Establishments	31/03/2022	2,100.00	Haxey Study Centre	202201
30004725	Place	Other Premises Costs	31/03/2022	995.00	Crestwood Environmental Ltd	202201
30004729	Place	Other Premises Costs	25/04/2022	666.56	Veolia Es (Uk) Ltd	202201
30004768	Place	Equipment Hire	31/12/2021	575.00	Russell Groundcare	202201
30004776	Organisational Development	Staff Training Expenses	29/04/2022	1,079.10	Keep Britain Tidy-Eco Schools	202201
30004777	Education	Other Establishments	31/03/2022	3,570.00	Haxey Study Centre	202201
30004778	Integrated Health & Care	Other Supplies & Services	12/04/2022	1,522.13	Ongo	202201
30004856	Community Enablement	Purchase of Equipment	22/03/2022	1,907.00	Complete Busness Solutions Group Ltd	202201
30004862	Organisational Development	Purchase of Equipment	14/03/2022	4,890.00	Complete Busness Solutions Group Ltd	202201
30004863	Organisational Development	Purchase of Equipment	28/02/2022	1,630.00	Complete Busness Solutions Group Ltd	202201
30004870	Organisational Development	Telephones	26/04/2022	5,206.80	Vodafone Uk	202201
30004905	Community Enablement	Other Hired & Contracting Services	08/04/2022	1,007.96	Ppl Prs Ltd	202201
30004945	Public Health	Payments to Health Authorities	31/03/2022	2,042.85	The Bridges	202201
30004975	Public Health	Payments to Health Authorities	31/03/2022	11,535.69	The Bridges	202201
30004976	Public Health	Payments to Voluntary Organisations	22/03/2022	113,000.00	Voluntary Action North Lincolnshire	202201
30005034	Community Enablement	Other Supplies & Services	04/04/2022	2,427.56	Kimberley Performing Arts Centre Ltd	202201
30005079	Integrated Health & Care	Non-Teaching Materials	05/04/2022	725.60	G Empson & Sons Limited	202201
30005082	Organisational Development	Property Repairs, Maintenance & Alterations	30/03/2022	550.35	New County Glazing Ltd	202201
30005084	Community Enablement	Other Supplies & Services	14/04/2022	1,080.00	Stepping Stones Of Scawby	202201
30005086	Governance & Partnerships	Other Supplies & Services	10/03/2022	2,103.75	Cipfa Business Ltd	202201
30005087	Community Enablement	Other Supplies & Services	22/04/2022	688.50	WINTERTON 2022-VANL	202201
30005096	Community Enablement	Other Supplies & Services	25/04/2022	2,400.00	Education With A Cic	202201
30005112	Place	Other Supplies & Services	02/04/2022	674.05	Elliott Group Ltd	202201
30005130	Community Enablement	Provisions	30/04/2022	515.29	B.O.C. Ltd	202201
30005131	Place	Home to School Transport	29/04/2022	1,380.00	Actsure Ltd	202201
30005136	Public Protection	Other Supplies & Services	25/04/2022	810.30	Patrol	202201
30005184	Community Enablement	Provisions	07/04/2022	534.65	Vending Enterprises	202201
30005203	Place	Consultancy Services	14/01/2022	1,454.00	Mason Clark Associates	202201
30005248	Place	Home to School Transport	30/04/2022	600.00	Barton Tt Taxis Ltd	202201
30005250	Place	Other Supplies & Services	24/04/2022	1,388.00	Vivid Resourcing	202201
30005251	Place Capital	New Construction, conversion & renovation	29/04/2022	3,242.00	Polydon Industries Ltd	202201
30005256	Community Enablement	Other Supplies & Services	04/05/2021	40,000.00	Blue Door Support Service Cic	202201
30005298	Organisational Development	Property Repairs, Maintenance & Alterations	30/03/2022	650.00	ROSTEK-UK LTD	202201
30005336	Place Capital	New Construction, conversion & renovation	20/04/2022	9,702.64	Colas Limited	202201
30005337	Integrated Health & Care Capital	Payment of Grants/Advances	21/04/2022	7,344.81	Hobson & Porter Ltd	202201

30005340	Place	Other Hired & Contracting Services	30/04/2022	1,528.86	Srcl Ltd (Mediaburst)	202201
30005344	Place	Home to School Transport	01/04/2021	12,079.00	One 2 One Taxis	202201
30005345	Integrated Health & Care Capital	Payment of Grants/Advances	12/04/2022	3,200.00	Obam Domestic Lift Services Ltd	202201
30005347	Place Capital	New Construction, conversion & renovation	26/04/2022	2,738.95	Pbs Construction Ltd	202201
30005348	Place	Other Supplies & Services	25/04/2022	2,253.24	Mason Clark Associates	202201
30005355	Place	Home to School Transport	01/05/2021	4,448.00	One 2 One Taxis	202201
30005358	Place	Property Repairs, Maintenance & Alterations	28/04/2022	864.58	Hill Builders (Humburside) Ltd	202201
30005362	Place Capital	New Construction, conversion & renovation	20/04/2022	10,900.24	Colas Limited	202201
30005363	Place Capital	New Construction, conversion & renovation	20/04/2022	2,477.08	Colas Limited	202201
30005366	Integrated Health & Care Capital	Payment of Grants/Advances	15/03/2022	6,523.90	Jp Developers Limited	202201
30005413	Integrated Health & Care	Other Supplies & Services	02/05/2022	538.71	The Wortley House Hotel	202201
30005422	Public Protection	Other Supplies & Services	29/04/2022	8,986.21	VIP SYSTEM LIMITED	202201
30005424	Place	Other Supplies & Services	27/04/2022	2,573.98	Rigby Taylor Ltd	202201
30005430	Public Protection	Staff Training Expenses	30/04/2022	797.50	Rh Environmental Limited	202201
30005472	Place	Other Hired & Contracting Services	26/04/2022	10,800.00	Green Cuts Ltd	202201
30005554	Community Enablement	Other Supplies & Services	29/04/2022	785.88	Authors Aloud Uk	202201
30005561	Place	Home to School Transport	04/05/2022	4,464.00	Isle Coaches	202201
30005562	Education	Payments to Other Local Authorities	24/03/2022	2,525.00	BRIGHTON & HOVE CITY COUNCIL	202201
30005565	Integrated Health & Care	Other Supplies & Services	04/05/2022	1,017.72	Ongo	202201
30005566	Education Capital	New Construction, conversion & renovation	29/04/2022	62,090.52	T G Sowerby Developments Ltd	202201
30005585	Integrated Health & Care	Other Supplies & Services	04/05/2022	785.19	Ongo	202201
30005613	Place	Home to School Transport	04/05/2022	1,680.00	Black & White Coaches	202201
30005614	Place	Home to School Transport	04/05/2022	1,800.00	Black & White Coaches	202201
30005618	Place	Home to School Transport	04/05/2022	2,340.00	Black & White Coaches	202201
30005619	Integrated Health & Care	Other Supplies & Services	02/05/2022	1,785.00	Kirk'S Korner Motel Limited	202201
30005623	Resources & Performance Capital	New Construction, conversion & renovation	21/04/2022	9,656.09	Hobson & Porter Ltd	202201
30005633	Place	Home to School Transport	04/05/2022	1,231.12	Black & White Coaches	202201
30005646	Resources & Performance	Other Establishments	05/05/2022	6,245.08	Ongo Recruitment Ltd	202201
30005648	Integrated Health & Care	Other Supplies & Services	25/04/2022	1,686.00	Kirk'S Korner Motel Limited	202201
30005728	Place	Other Supplies & Services	27/04/2022	6,844.00	Adr Fabrications	202201
42000115	Adult Social Services	Other Establishments	05/04/2022	134.40	Elite Care Solutions Ltd	202201
42000115	Adults Early Help & Prevention	Other Establishments	05/04/2022	2,447.20	Elite Care Solutions Ltd	202201
42000116	Adults Early Help & Prevention	Other Establishments	05/04/2022	1,382.56	Hica Ltd	202201
42000117	Adult Social Services	Other Establishments	05/04/2022	5,732.16	Housing & Support Solutions Ltd	202201
42000118	Adult Social Services	Other Establishments	05/04/2022	1,864.68	Gray Healthcare Ltd	202201
42000119	Adult Social Services	Other Establishments	05/04/2022	24,687.80	Jme Care Ltd	202201
42000120	Adult Social Services	Other Establishments	05/04/2022	847.32	Ongo Recruitment Ltd	202201
42000121	Adult Social Services	Other Establishments	05/04/2022	7,680.00	NI Group Limited	202201
42000122	Adult Social Services	Other Establishments	05/04/2022	3,500.00	Lifeways - Sil Ltd	202201
42000123	Adult Social Services	Other Establishments	05/04/2022	5,710.14	Hales Group Ltd	202201
42000123	Adults Early Help & Prevention	Other Establishments	05/04/2022	82,112.35	Hales Group Ltd	202201
42000126	Adult Social Services	Other Establishments	05/04/2022	46,429.40	Amara Care	202201
42000126	Adults Early Help & Prevention	Other Establishments	05/04/2022	9,703.20	Amara Care	202201
42000127	Adult Social Services	Other Establishments	05/04/2022	26,312.76	Amber Care (Lincolnshire) Ltd	202201
42000127	Adults Early Help & Prevention	Other Establishments	05/04/2022	43,209.03	Amber Care (Lincolnshire) Ltd	202201
42000128	Adults Early Help & Prevention	Other Establishments	05/04/2022	595.70	Amber Care (Lincolnshire) Ltd	202201
42000129	Adult Social Services	Other Establishments	05/04/2022	1,629.00	Amphion Home Care Services Ltd	202201
42000129	Adults Early Help & Prevention	Other Establishments	05/04/2022	130,354.62	Amphion Home Care Services Ltd	202201
42000130	Adult Social Services	Other Establishments	05/04/2022	0.10	Amphion Home Care Services Ltd	202201
42000130	Adults Early Help & Prevention	Other Establishments	05/04/2022	899.04	Amphion Home Care Services Ltd	202201

42000131	Adults Early Help & Prevention	Other Establishments	05/04/2022	-	860.05	Amphion Home Care Services Ltd	202201
42000132	Adult Social Services	Other Establishments	05/04/2022		13,883.72	A.T.C.S. Ltd	202201
42000132	Adults Early Help & Prevention	Other Establishments	05/04/2022		52,139.52	A.T.C.S. Ltd	202201
42000133	Adults Early Help & Prevention	Other Establishments	05/04/2022	-	2,499.52	A.T.C.S. Ltd	202201
42000134	Adults Early Help & Prevention	Other Establishments	05/04/2022		6,589.88	Barclays Specialist Care Ltd	202201
42000135	Adults Early Help & Prevention	Other Establishments	05/04/2022		4,033.76	Care Plus Care Ltd	202201
42000136	Adults Early Help & Prevention	Other Establishments	05/04/2022		11,131.08	Care Plus Care (UK) Ltd (Isle)	202201
42000137	Adults Early Help & Prevention	Other Establishments	05/04/2022		19,947.41	Chestnut Homecare Ltd	202201
42000139	Adult Social Services	Other Establishments	05/04/2022		46,729.87	Goodwin Healthcare Services Ltd	202201
42000139	Adults Early Help & Prevention	Other Establishments	05/04/2022		76,314.17	Goodwin Healthcare Services Ltd	202201
42000140	Adult Social Services	Other Establishments	05/04/2022		1,191.68	React Homecare Ltd	202201
42000140	Adults Early Help & Prevention	Other Establishments	05/04/2022		14,209.02	React Homecare Ltd	202201
42000141	Adult Social Services	Other Establishments	05/04/2022		124,192.56	Creative Support	202201
42000141	Adults Early Help & Prevention	Other Establishments	05/04/2022		36,687.45	Creative Support	202201
42000143	Adult Social Services	Other Establishments	05/04/2022		2,160.00	The Croft Community (Camphill Village Trust)	202201
42000144	Adult Social Services	Other Establishments	05/04/2022		2,907.28	Doddington Road	202201
42000145	Adult Social Services	Other Establishments	05/04/2022		920.96	Elite Care Solutions Ltd	202201
42000145	Adults Early Help & Prevention	Other Establishments	05/04/2022		83,172.44	Elite Care Solutions Ltd	202201
42000146	Adult Social Services	Other Establishments	05/04/2022		1,748.73	Emerald Care Services (North Lincs) Ltd	202201
42000146	Adults Early Help & Prevention	Other Establishments	05/04/2022		64,859.62	Emerald Care Services (North Lincs) Ltd	202201
42000147	Adult Social Services	Other Establishments	05/04/2022		1,165.96	Hica	202201
42000147	Adults Early Help & Prevention	Other Establishments	05/04/2022		16,445.41	Hica	202201
42000149	Adult Social Services	Other Establishments	05/04/2022		25,017.80	Horton View	202201
42000150	Adult Social Services	Other Establishments	05/04/2022		32,277.31	Housing & Support Solutions Ltd	202201
42000151	Adult Social Services	Other Establishments	05/04/2022		20,809.44	Jme Care Ltd	202201
42000152	Adult Social Services	Other Establishments	05/04/2022		4,087.00	Mencap	202201
42000153	Adult Social Services	Other Establishments	05/04/2022		5,959.00	Moorview Care Ltd	202201
42000154	Adults Early Help & Prevention	Other Establishments	05/04/2022		21,156.13	New Concept Care & Nursing Ltd	202201
42000155	Adult Social Services	Other Establishments	05/04/2022		75,369.65	NI Group Limited	202201
42000155	Adults Early Help & Prevention	Other Establishments	05/04/2022		144,022.45	NI Group Limited	202201
42000157	Adult Social Services	Other Establishments	05/04/2022		1,985.92	Northern Healthcare	202201
42000158	Adults Early Help & Prevention	Other Establishments	05/04/2022		685.16	Oakhills Residential Homes Ltd	202201
42000159	Adult Social Services	Other Establishments	05/04/2022		2,344.44	Peggy'S World	202201
42000160	Adults Early Help & Prevention	Other Establishments	05/04/2022		585.20	Options Autism (2) Ltd	202201
42000161	Adult Social Services	Other Establishments	05/04/2022		10,568.08	Lifeways - Sil Ltd	202201
42000162	Adults Early Help & Prevention	Other Establishments	05/04/2022		30,367.52	Solsken Ltd	202201
42000163	Adult Social Services	Other Establishments	05/04/2022		8,070.00	Sure Group	202201
42000163	Adults Early Help & Prevention	Other Establishments	05/04/2022		57,747.50	Sure Group	202201
42000164	Education	Other Establishments	06/04/2022		1,515.38	Arc Childminding	202201
42000165	Education	Other Establishments	06/04/2022		26,513.26	Apple Tree Day Nursery Ltd	202201
42000166	Education	Other Establishments	06/04/2022		50,245.64	Apple Tree Day Nursery Ltd	202201
42000167	Education	Payments to Voluntary Organisations	06/04/2022		35,280.53	Pre-School Learning Alliance	202201
42000168	Education	Other Establishments	06/04/2022		1,161.60	Eastoft Little Legs	202201
42000169	Education	Other Establishments	06/04/2022		1,760.07	Lisa Atkinson	202201
42000170	Education	Other Establishments	06/04/2022		1,006.43	Lisa Backhouse	202201
42000171	Education	Payments to Voluntary Organisations	06/04/2022		15,643.80	Barnetby Under Fives Playgroup	202201
42000172	Education	Payments to Voluntary Organisations	06/04/2022		19,740.54	Barrow Preschool Playgroup	202201
42000173	Education	Payments to Voluntary Organisations	06/04/2022		9,560.34	Belwood Playgroup	202201
42000174	Education	Payments to Voluntary Organisations	06/04/2022		8,561.10	Bonby Pre-School	202201
42000175	Education	Other Establishments	06/04/2022		31,697.05	Bottesford Bunnies Ltd	202201

42000176	Education	Other Establishments	06/04/2022	2,722.95	Redacted	202201
42000177	Education	Payments to Voluntary Organisations	06/04/2022	27,639.42	Burton Play	202201
42000178	Education	Other Establishments	06/04/2022	35,748.60	Busi Bodies Day Nursery	202201
42000179	Education	Other Establishments	06/04/2022	704.70	Rachel Carter-Smith	202201
42000180	Education	Other Establishments	06/04/2022	19,953.75	Castledyke Ltd	202201
42000181	Education	Other Establishments	06/04/2022	900.45	Emma C Cobb	202201
42000182	Education	Other Establishments	06/04/2022	45,883.85	Coneygarth Farm Day Nursery	202201
42000183	Education	Other Establishments	06/04/2022	1,735.97	Donna Ducker Childminding	202201
42000184	Education	Other Establishments	06/04/2022	1,503.90	Mrs J E Easton	202201
42000185	Education	Payments to Voluntary Organisations	06/04/2022	4,927.05	Epworth Thurlow Pre-School	202201
42000186	Education	Other Establishments	06/04/2022	675.00	Louise Erive	202201
42000187	Education	Other Establishments	06/04/2022	2,662.20	Marie Fenwick	202201
42000188	Education	Other Establishments	06/04/2022	57,427.11	Fieldview Day Nursery	202201
42000189	Education	Other Establishments	06/04/2022	7,113.15	Alison Fixter	202201
42000190	Education	Other Establishments	06/04/2022	12,926.25	Amanda Foley	202201
42000191	Education	Other Establishments	06/04/2022	1,426.95	Laurens Little Learners	202201
42000192	Education	Other Establishments	06/04/2022	1,099.60	Tracy Girling	202201
42000193	Education	Payments to Voluntary Organisations	06/04/2022	880.88	Goxhill Out Of School Club	202201
42000194	Education	Other Establishments	06/04/2022	3,622.56	Goxhill Pre-School	202201
42000195	Education	Payments to Voluntary Organisations	06/04/2022	16,182.75	Gunness & Burringham Playgroup	202201
42000196	Education	Other Establishments	06/04/2022	33,234.01	Happy Days Day Nursery	202201
42000197	Education	Other Establishments	06/04/2022	56,262.84	Happy Stars Day Nursery	202201
42000198	Education	Other Establishments	06/04/2022	2,531.57	Happy Stars Day Nursery	202201
42000199	Education	Other Establishments	06/04/2022	1,926.45	Joanne Hargrave	202201
42000200	Education	Other Establishments	06/04/2022	4,727.08	Diana Hawryluk	202201
42000201	Education	Payments to Voluntary Organisations	06/04/2022	14,868.03	Haxe Pre-School Cio	202201
42000202	Education	Other Establishments	06/04/2022	15,395.78	Mrs Alexandra Heighington	202201
42000203	Education	Other Establishments	06/04/2022	1,262.25	Claire'S Childcare	202201
42000204	Education	Other Establishments	06/04/2022	7,869.15	Sophie Brownless	202201
42000205	Education	Other Establishments	06/04/2022	35,962.67	I Learn Education Crowle	202201
42000206	Education	Other Establishments	06/04/2022	33,560.98	I Learn Education Ltd	202201
42000207	Education	Other Establishments	06/04/2022	33,210.45	I Learn Education Ltd	202201
42000208	Education	Other Establishments	06/04/2022	6,284.25	D Johns	202201
42000209	Education	Other Establishments	06/04/2022	32,694.72	Kingsway Consulting Ltd	202201
42000210	Education	Other Establishments	06/04/2022	1,097.82	Mini Monkeys Childminding	202201
42000211	Education	Other Establishments	06/04/2022	19,651.28	Leap Ahead Nurseries Ltd	202201
42000212	Education	Other Establishments	06/04/2022	14,187.15	Leap Ahead Childcare (Nlincs) Ltd	202201
42000213	Education	Payments to Voluntary Organisations	06/04/2022	21,932.64	Priory Lane Pre-School	202201
42000214	Education	Other Establishments	06/04/2022	1,174.50	Vicky Lee	202201
42000215	Education	Other Establishments	06/04/2022	24,732.39	Lincoln Gardens Pre School	202201
42000216	Education	Payments to Voluntary Organisations	06/04/2022	30,845.56	Little Acorns Pre-School	202201
42000217	Education	Other Establishments	06/04/2022	20,582.78	Little Frogs Daycare Ltd	202201
42000218	Education	Other Establishments	06/04/2022	31,653.45	Shining Little Stars T/A	202201
42000219	Education	Other Establishments	06/04/2022	22,487.65	Little Imps Playgroup	202201
42000220	Education	Other Establishments	06/04/2022	42,162.66	Little Owls Pre-School	202201
42000221	Education	Other Establishments	06/04/2022	32,303.16	Little Owls Pre-School	202201
42000222	Education	Other Establishments	06/04/2022	35,683.47	Little Owls Pre-School	202201
42000223	Education	Payments to Voluntary Organisations	06/04/2022	34,977.96	Little Rascals Pre-School	202201
42000224	Education	Other Establishments	06/04/2022	35,066.88	Little Tots Nursery	202201
42000226	Education	Other Establishments	06/04/2022	33,204.51	Mels Totstop Day Nursery	202201

42000227	Education	Other Establishments	06/04/2022	79,357.77	Moorwell Miracles Ltd	202201
42000228	Education	Other Establishments	06/04/2022	1,840.05	Clare Drayton	202201
42000229	Education	Other Establishments	06/04/2022	5,877.90	Demeter House (England) Ltd	202201
42000230	Education	Other Establishments	06/04/2022	18,139.95	Orkidz Nursery	202201
42000231	Education	Other Establishments	06/04/2022	1,262.25	Christine Owen	202201
42000232	Education	Payments to Voluntary Organisations	06/04/2022	8,360.87	Panda Play Playgroup	202201
42000233	Education	Other Establishments	06/04/2022	6,283.44	Gayle Parker	202201
42000234	Education	Other Establishments	06/04/2022	959.18	Carlie Peake	202201
42000235	Education	Other Establishments	06/04/2022	27,463.55	Peekaboo Day Nursery	202201
42000236	Education	Other Establishments	06/04/2022	5,196.83	Rachel Popovski	202201
42000237	Education	Other Establishments	06/04/2022	2,513.71	Kerry Purser	202201
42000238	Education	Other Establishments	06/04/2022	2,349.00	Redacted	202201
42000239	Education	Other Establishments	06/04/2022	41,652.67	Rainbow Kindergarten	202201
42000241	Education	Other Establishments	06/04/2022	792.45	Redacted	202201
42000243	Education	Other Establishments	06/04/2022	2,349.00	RENATA RODZIEWICZ	202201
42000244	Education	Other Establishments	06/04/2022	8,955.23	Redacted	202201
42000245	Education	Other Establishments	06/04/2022	2,740.50	Sarah Scott Childminding	202201
42000246	Education	Other Establishments	06/04/2022	3,688.20	Redacted	202201
42000247	Education	Other Establishments	06/04/2022	3,111.75	Redacted	202201
42000248	Education	Payments to Voluntary Organisations	06/04/2022	9,743.25	South Ferriby Pre-School	202201
42000249	Education	Payments to Voluntary Organisations	06/04/2022	11,099.95	St Pauls Pre-School	202201
42000250	Education	Other Establishments	06/04/2022	27,037.98	Stepping Stones Of Scawby	202201
42000251	Education	Other Establishments	06/04/2022	42,735.00	The Ark Family Centre	202201
42000252	Education	Other Establishments	06/04/2022	4,400.40	The Happy Homestead	202201
42000253	Education	Other Establishments	06/04/2022	32,741.78	Toy Box Nursery	202201
42000254	Education	Other Establishments	06/04/2022	1,174.50	Karen Tidmarsh	202201
42000255	Education	Payments to Voluntary Organisations	06/04/2022	15,759.23	Ulceby Pre-School Playgroup	202201
42000256	Education	Other Establishments	06/04/2022	1,585.58	Natalie Watson	202201
42000257	Education	Other Establishments	06/04/2022	9,283.28	Little Learners	202201
42000258	Education	Other Establishments	06/04/2022	2,436.75	Leanne Webster	202201
42000259	Education	Other Establishments	06/04/2022	1,174.50	Redacted	202201
42000260	Education	Other Establishments	06/04/2022	2,768.85	Stacey White	202201
42000261	Education	Payments to Voluntary Organisations	06/04/2022	11,716.28	Winteringham Under Fives	202201
42000262	Education	Other Establishments	06/04/2022	36,598.89	Wise Owl Private Day Nurseries Ltd	202201
42000263	Education	Other Establishments	06/04/2022	5,925.15	Linda Wood T/As Tiddly Peeps	202201
42000264	Education	Payments to Voluntary Organisations	06/04/2022	21,637.60	Wrawby Under Fives Association	202201
42000265	Education	Payments to Voluntary Organisations	06/04/2022	32,463.36	Yaddletorpe Pre-School	202201
42000266	Education	Other Establishments	06/04/2022	5,537.70	Kidz Club	202201
42000328	Organisational Development	Provisions	28/03/2022	560.19	Turner Price Ltd	202201
42000441	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	62.31	Redacted	202201
42000441	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	474.22	Redacted	202201
42000446	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	202.31	Redacted	202201
42000446	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	667.44	Redacted	202201
42000448	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	42.31	Redacted	202201
42000448	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	747.78	Redacted	202201
42000450	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	264.98	Redacted	202201
42000450	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	397.58	Redacted	202201
42000452	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	64.29	Redacted	202201
42000452	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	1,121.23	Redacted	202201
42000453	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	122.31	Redacted	202201

42000453	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	573.27	Redacted	202201
42000455	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	2,062.31	Redacted	202201
42000455	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	2,125.92	Redacted	202201
42000458	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	519.59	Redacted	202201
42000459	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	577.85	Redacted	202201
42000468	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	70.00	Redacted	202201
42000468	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	710.70	Redacted	202201
42000477	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	14.29	Redacted	202201
42000477	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	927.40	Redacted	202201
42000488	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	528.00	Redacted	202201
42000496	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	579.01	Redacted	202201
42000501	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	200.00	Redacted	202201
42000501	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	871.44	Redacted	202201
42000505	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	40.00	Redacted	202201
42000505	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	537.53	Redacted	202201
42000508	Children's Standards & Regulation	Client Transport Costs	08/04/2022	134.10	Redacted	202201
42000508	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	90.00	Redacted	202201
42000508	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	698.34	Redacted	202201
42000515	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	138.57	Redacted	202201
42000515	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	663.32	Redacted	202201
42000517	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	603.87	Redacted	202201
42000528	Children's Standards & Regulation	Client Transport Costs	08/04/2022	333.00	Redacted	202201
42000528	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	80.00	Redacted	202201
42000528	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	682.70	Redacted	202201
42000537	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	130.00	Redacted	202201
42000537	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	710.70	Redacted	202201
42000549	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	90.00	Redacted	202201
42000549	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	1,140.04	Redacted	202201
42000550	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	60.00	Redacted	202201
42000550	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	444.96	Redacted	202201
42000553	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	80.00	Redacted	202201
42000553	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	510.90	Redacted	202201
42000565	Children's Standards & Regulation	Client Transport Costs	08/04/2022	157.50	Redacted	202201
42000565	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	310.00	Redacted	202201
42000565	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	307.97	Redacted	202201
42000569	Children's Standards & Regulation	Client Transport Costs	08/04/2022	342.90	Redacted	202201
42000569	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	142.83	Redacted	202201
42000569	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	109.63	Redacted	202201
42000583	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	931.48	Redacted	202201
42000590	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	250.00	Redacted	202201
42000590	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	667.44	Redacted	202201
42000591	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	100.00	Redacted	202201
42000591	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	440.84	Redacted	202201
42000597	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	100.00	Redacted	202201
42000597	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	700.40	Redacted	202201
42000599	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	596.85	Redacted	202201
42000602	Children's Standards & Regulation	Client Transport Costs	08/04/2022	106.40	Redacted	202201
42000602	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	140.00	Redacted	202201
42000602	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	488.22	Redacted	202201
42000606	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	120.00	Redacted	202201



42000606	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	608.56	Redacted	202201
42000613	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	651.43	Redacted	202201
42000613	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	265.74	Redacted	202201
42000617	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	597.58	Redacted	202201
42000623	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	300.00	Redacted	202201
42000623	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	488.22	Redacted	202201
42000629	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	20.00	Redacted	202201
42000629	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	551.79	Redacted	202201
42000636	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	300.00	Redacted	202201
42000636	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	620.06	Redacted	202201
42000637	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	80.00	Redacted	202201
42000637	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	1,240.12	Redacted	202201
42000640	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	150.00	Redacted	202201
42000640	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	620.06	Redacted	202201
42000644	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	8.57	Redacted	202201
42000644	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	2,317.79	Redacted	202201
42000660	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	775.46	Redacted	202201
42000678	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	578.00	Redacted	202201
42000707	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	801.95	Redacted	202201
42000707	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	176.00	Redacted	202201
42000722	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/04/2022	2,029.71	Redacted	202201
42000723	Children's Standards & Regulation	Client Transport Costs	08/04/2022	469.90	Redacted	202201
42000723	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/04/2022	647.00	Redacted	202201
42001679	Place	Electricity	24/03/2022	1,299.87	Npower Limited	202201
42001680	Organisational Development	Electricity	05/03/2022	1,301.08	Npower Limited	202201
42001681	Place	Electricity	24/03/2022	- 1,276.90	Npower Limited	202201
42001683	Organisational Development	Electricity	05/03/2022	- 1,301.08	Npower Limited	202201
42001695	Place	Electricity	24/03/2022	- 2,271.43	Npower Limited	202201
42001696	Organisational Development	Electricity	24/03/2022	- 1,775.73	Npower Limited	202201
42001697	Place	Electricity	24/03/2022	2,246.15	Npower Limited	202201
42001698	Organisational Development	Electricity	24/03/2022	1,812.47	Npower Limited	202201
42001700	Place	Electricity	15/03/2022	32,279.56	Npower Limited	202201
42001769	Organisational Development	Provisions	26/03/2022	- 5,365.96	Hopwells Limited	202201
42001995	Adults Early Help & Prevention	Other Establishments	12/04/2022	25,807.20	Jasmine Health Care	202201
42001995	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 7,290.56	Jasmine Health Care	202201
42001996	Adults Early Help & Prevention	Other Establishments	12/04/2022	29,382.22	Richden Park Residential Home	202201
42001996	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 3,697.01	Richden Park Residential Home	202201
42001997	Adult Social Services	Other Establishments	12/04/2022	5,893.00	Hatzfeld Care Ltd	202201
42001998	Adult Social Services	Other Establishments	12/04/2022	12,156.92	Prime Life Ltd	202201
42001998	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022	- 425.60	Prime Life Ltd	202201
42001998	Adults Early Help & Prevention	Other Establishments	12/04/2022	11,476.92	Prime Life Ltd	202201
42001998	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 1,471.68	Prime Life Ltd	202201
42001999	Adult Social Services	Other Establishments	12/04/2022	6,848.00	Ponderosa (Cambian Signpost Ltd)	202201
42001999	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022	- 535.12	Ponderosa (Cambian Signpost Ltd)	202201
42002001	Adult Social Services	Other Establishments	12/04/2022	2,130.64	Prime Life Ltd	202201
42002001	Adults Early Help & Prevention	Other Establishments	12/04/2022	4,793.94	Prime Life Ltd	202201
42002001	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 957.60	Prime Life Ltd	202201
42002002	Adult Social Services	Other Establishments	12/04/2022	6,391.92	Prime Life Ltd	202201
42002002	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022	- 1,442.04	Prime Life Ltd	202201
42002003	Adult Social Services	Other Establishments	12/04/2022	1,826.26	Prime Life Ltd	202201

42002004	Adult Social Services	Other Establishments	12/04/2022	12,783.84	Prime Life Ltd	202201
42002004	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022	- 1,594.20	Prime Life Ltd	202201
42002006	Adult Social Services	Other Establishments	12/04/2022	47,903.76	Prime Life Ltd	202201
42002006	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022	- 4,266.20	Prime Life Ltd	202201
42002007	Adult Social Services	Other Establishments	12/04/2022	40,173.28	Prime Life Ltd	202201
42002007	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022	- 5,575.60	Prime Life Ltd	202201
42002007	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,130.64	Prime Life Ltd	202201
42002007	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 608.80	Prime Life Ltd	202201
42002010	Adult Social Services	Other Establishments	12/04/2022	22,774.66	Prime Life Ltd	202201
42002010	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022	- 1,364.44	Prime Life Ltd	202201
42002010	Adults Early Help & Prevention	Other Establishments	12/04/2022	97,822.86	Prime Life Ltd	202201
42002010	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 15,093.53	Prime Life Ltd	202201
42002011	Adult Social Services	Other Establishments	12/04/2022	6,436.08	Prime Life Ltd	202201
42002011	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022	- 1,023.04	Prime Life Ltd	202201
42002011	Adults Early Help & Prevention	Other Establishments	12/04/2022	21,304.67	Prime Life Ltd	202201
42002011	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 3,754.72	Prime Life Ltd	202201
42002013	Adult Social Services	Other Establishments	12/04/2022	16,406.88	Prime Life Ltd	202201
42002013	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022	- 3,311.48	Prime Life Ltd	202201
42002014	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,132.00	Prime Life Ltd	202201
42002015	Adult Social Services	Other Establishments	12/04/2022	1,611.92	Quarryfields Health Care Ltd	202201
42002016	Adults Early Help & Prevention	Other Establishments	12/04/2022	54,098.54	Randolph House	202201
42002016	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 15,223.72	Randolph House	202201
42002017	Adults Early Help & Prevention	Other Establishments	12/04/2022	1,013.18	Randolph House	202201
42002018	Adult Social Services	Other Establishments	12/04/2022	8,750.08	Redbourne Centre (Caretech)	202201
42002019	Adults Early Help & Prevention	Other Establishments	12/04/2022	37,327.85	Abbey Village Ltd	202201
42002019	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 10,233.88	Abbey Village Ltd	202201
42002020	Adults Early Help & Prevention	Other Establishments	12/04/2022	- 746.56	Abbey Village Ltd	202201
42002021	Adults Early Help & Prevention	Other Establishments	12/04/2022	3,400.00	The Rowan'S Lodge	202201
42002022	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,364.60	Ryehill Country Lodge	202201
42002023	Adults Early Help & Prevention	Other Establishments	12/04/2022	33,345.46	Sandhills Court - Bupa	202201
42002023	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 8,519.56	Sandhills Court - Bupa	202201
42002024	Adults Early Help & Prevention	Other Establishments	12/04/2022	1,519.77	Sandhills Court - Bupa	202201
42002025	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,136.00	Sandrock House	202201
42002026	Adults Early Help & Prevention	Other Establishments	12/04/2022	10,927.87	Cumberworth Lodge	202201
42002026	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 2,620.44	Cumberworth Lodge	202201
42002027	Adults Early Help & Prevention	Other Establishments	12/04/2022	506.59	Cumberworth Lodge	202201
42002029	Adult Social Services	Other Establishments	12/04/2022	2,560.00	The Society Of Christ	202201
42002030	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,512.00	South Moor Lodge Limited	202201
42002031	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,770.56	St Elizabeth'S Centre	202201
42002031	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 425.60	St Elizabeth'S Centre	202201
42002032	Adults Early Help & Prevention	Other Establishments	12/04/2022	14,980.59	St Lawrence Residential Home	202201
42002032	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 4,196.88	St Lawrence Residential Home	202201
42002033	Adults Early Help & Prevention	Other Establishments	12/04/2022	3,907.98	St Lawrence Residential Home	202201
42002033	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	679.25	St Lawrence Residential Home	202201
42002035	Adults Early Help & Prevention	Other Establishments	12/04/2022	47,836.57	St Mary'S (Visionary Care Ltd)	202201
42002035	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 16,150.40	St Mary'S (Visionary Care Ltd)	202201
42002036	Adults Early Help & Prevention	Other Establishments	12/04/2022	- 506.59	St Mary'S (Visionary Care Ltd)	202201
42002036	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	1,150.39	St Mary'S (Visionary Care Ltd)	202201
42002037	Adults Early Help & Prevention	Other Establishments	12/04/2022	- 289.48	St Mary'S (Visionary Care Ltd)	202201
42002037	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 389.47	St Mary'S (Visionary Care Ltd)	202201

42002038	Adult Social Services	Other Establishments	12/04/2022	2,154.36	Sycamore Lodge Care Home	202201
42002038	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022 -	425.60	Sycamore Lodge Care Home	202201
42002038	Adults Early Help & Prevention	Other Establishments	12/04/2022	61,060.67	Sycamore Lodge Care Home	202201
42002038	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022 -	13,369.16	Sycamore Lodge Care Home	202201
42002039	Adult Social Services	Other Establishments	12/04/2022	3,770.13	Sycamore Lodge Care Home	202201
42002039	Adults Early Help & Prevention	Other Establishments	12/04/2022 -	3,462.36	Sycamore Lodge Care Home	202201
42002039	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	230.82	Sycamore Lodge Care Home	202201
42002040	Adult Social Services	Other Establishments	12/04/2022	2,760.84	Tameside Mbc	202201
42002041	Adults Early Help & Prevention	Other Establishments	12/04/2022	21,504.00	The Grange (Heera Care Ltd)	202201
42002042	Adults Early Help & Prevention	Other Establishments	12/04/2022 -	3,552.00	The Grange (Heera Care Ltd)	202201
42002043	Adult Social Services	Other Establishments	12/04/2022	12,588.32	Tigh Bruadair	202201
42002044	Adults Early Help & Prevention	Other Establishments	12/04/2022	32,315.40	The Holmes Care (Group) Ltd	202201
42002044	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022 -	10,695.28	The Holmes Care (Group) Ltd	202201
42002045	Adults Early Help & Prevention	Other Establishments	12/04/2022	6,167.57	Holly Tree Lodge Nursing Home	202201
42002046	Adult Social Services	Other Establishments	12/04/2022	2,393.20	Tudor Bank Nursing Home	202201
42002047	Adults Early Help & Prevention	Other Establishments	12/04/2022	81,585.96	The Valleys Care Home	202201
42002047	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022 -	20,761.59	The Valleys Care Home	202201
42002048	Adults Early Help & Prevention	Other Establishments	12/04/2022	4,052.72	The Valleys Care Home	202201
42002049	Adult Social Services	Other Establishments	12/04/2022	8,464.76	Warley House	202201
42002049	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022 -	1,034.40	Warley House	202201
42002049	Adults Early Help & Prevention	Other Establishments	12/04/2022	36,167.89	Warley House	202201
42002049	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022 -	2,348.69	Warley House	202201
42002050	Adults Early Help & Prevention	Other Establishments	12/04/2022	4,486.94	Warley House	202201
42002051	Adults Early Help & Prevention	Other Establishments	12/04/2022 -	940.81	Warley House	202201
42002052	Adult Social Services	Other Establishments	12/04/2022	2,111.48	Prime Life Ltd	202201
42002052	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,111.48	Prime Life Ltd	202201
42002053	Adult Social Services	Other Establishments	12/04/2022	2,096.00	Westfield House (Parkcare Homes (No 2) Ltd)	202201
42002054	Adults Early Help & Prevention	Other Establishments	12/04/2022	12,302.90	The Willows	202201
42002054	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022 -	4,353.53	The Willows	202201
42002056	Adult Social Services	Other Establishments	12/04/2022	2,110.48	Willowbeck Healthcare Ltd	202201
42002057	Adults Early Help & Prevention	Other Establishments	12/04/2022	33,547.14	Wrawby Hall Care Home	202201
42002057	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022 -	9,045.44	Wrawby Hall Care Home	202201
42002060	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,176.64	Wrawby Hall Care Home	202201
42002060	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022 -	646.68	Wrawby Hall Care Home	202201
42002061	Adult Social Services	Other Establishments	12/04/2022	5,000.00	Wyndham Hall Care Home	202201
42002062	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,026.36	Yarborough House Residential Care Home	202201
42002070	Central & Technical	Other Establishments	12/04/2022	597.60	Hica	202201
42002073	Adult Social Services	Other Establishments	12/04/2022	7,066.72	Abbey Drive West	202201
42002074	Adult Social Services	Other Establishments	12/04/2022	18,811.44	Abbey Drive West	202201
42002075	Adult Social Services	Other Establishments	12/04/2022	3,862.08	Abbey Drive West	202201
42002076	Adult Social Services	Other Establishments	12/04/2022	7,359.04	Abbey Drive West	202201
42002076	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022 -	425.60	Abbey Drive West	202201
42002077	Adults Early Help & Prevention	Other Establishments	12/04/2022	19,757.01	Complete Care (Uk) Ltd	202201
42002077	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022 -	4,989.96	Complete Care (Uk) Ltd	202201
42002078	Adult Social Services	Other Establishments	12/04/2022	39,781.44	Amber House	202201
42002078	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022 -	1,125.12	Amber House	202201
42002078	Adults Early Help & Prevention	Other Establishments	12/04/2022	5,499.64	Amber House	202201
42002079	Adult Social Services	Other Establishments	12/04/2022	2,110.48	St Andrews Court Healthcare Ltd	202201
42002080	Adult Social Services	Other Establishments	12/04/2022	2,154.36	Balmoral House	202201
42002080	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022 -	425.60	Balmoral House	202201

42002080	Adults Early Help & Prevention	Other Establishments	12/04/2022	54,012.88	Balmoral House	202201
42002080	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 14,608.81	Balmoral House	202201
42002081	Adults Early Help & Prevention	Other Establishments	12/04/2022	5,232.01	Balmoral House	202201
42002081	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	162.25	Balmoral House	202201
42002083	Adults Early Help & Prevention	Other Establishments	12/04/2022	47,257.33	Ascot House	202201
42002083	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 13,383.99	Ascot House	202201
42002085	Adult Social Services	Other Establishments	12/04/2022	2,122.36	Beech House Residential Home	202201
42002085	Adults Early Help & Prevention	Other Establishments	12/04/2022	21,223.60	Beech House Residential Home	202201
42002085	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 4,408.88	Beech House Residential Home	202201
42002086	Adults Early Help & Prevention	Other Establishments	12/04/2022	- 1,819.17	Beech House Residential Home	202201
42002087	Adult Social Services	Other Establishments	12/04/2022	8,171.48	Beechcroft House	202201
42002088	Adults Early Help & Prevention	Other Establishments	12/04/2022	3,368.80	Blyton Court	202201
42002089	Adults Early Help & Prevention	Other Establishments	12/04/2022	49,041.67	Hc One	202201
42002089	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 11,109.12	Hc One	202201
42002090	Adults Early Help & Prevention	Other Establishments	12/04/2022	- 1,515.97	Hc One	202201
42002090	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	436.51	Hc One	202201
42002092	Adults Early Help & Prevention	Other Establishments	12/04/2022	6,970.96	Little Brocklesby House Ltd	202201
42002092	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 776.20	Little Brocklesby House Ltd	202201
42002093	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,882.32	Burleigh House (Manage Care Homes Limites)	202201
42002094	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,132.00	The Elms Care Home	202201
42002095	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,397.36	The Elms Care Home	202201
42002096	Adult Social Services	Other Establishments	12/04/2022	2,254.80	Cas Learning Disabilities Ltd	202201
42002097	Adult Social Services	Other Establishments	12/04/2022	- 1,615.77	Carseld	202201
42002097	Adults Early Help & Prevention	Other Establishments	12/04/2022	19,050.65	Carseld	202201
42002097	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 3,811.84	Carseld	202201
42002098	Adults Early Help & Prevention	Other Establishments	12/04/2022	44,672.78	P&N Care Home Ltd	202201
42002098	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 11,573.80	P&N Care Home Ltd	202201
42002100	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,760.00	Cedar Lodge	202201
42002101	Adults Early Help & Prevention	Other Establishments	12/04/2022	20,842.56	Cherry Tree House	202201
42002101	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 3,371.29	Cherry Tree House	202201
42002102	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,364.60	Claremont House	202201
42002103	Adults Early Help & Prevention	Other Establishments	12/04/2022	31,336.21	Clarence House Care Centre	202201
42002103	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 9,060.68	Clarence House Care Centre	202201
42002104	Adults Early Help & Prevention	Other Establishments	12/04/2022	- 1,085.55	Clarence House Care Centre	202201
42002105	Adult Social Services	Other Establishments	12/04/2022	8,056.32	Community Solutions	202201
42002106	Adult Social Services	Other Establishments	12/04/2022	8,386.00	Cygnets Broughton House	202201
42002107	Adult Social Services	Other Establishments	12/04/2022	3,826.80	Daisy Vale (J C Care Limited)	202201
42002108	Adults Early Help & Prevention	Other Establishments	12/04/2022	46,782.34	Eagle House Nursing Home	202201
42002108	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 7,608.70	Eagle House Nursing Home	202201
42002109	Adults Early Help & Prevention	Other Establishments	12/04/2022	- 995.30	Eagle House Nursing Home	202201
42002110	Adult Social Services	Other Establishments	12/04/2022	1,949.60	Eastfield Residential Home Ltd	202201
42002111	Adults Early Help & Prevention	Other Establishments	12/04/2022	71,263.06	Edmund House	202201
42002111	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 16,321.41	Edmund House	202201
42002112	Adults Early Help & Prevention	Other Establishments	12/04/2022	- 2,231.30	Edmund House	202201
42002113	Adults Early Help & Prevention	Other Establishments	12/04/2022	5,385.90	Edmund House	202201
42002114	Adult Social Services	Other Establishments	12/04/2022	2,132.00	Fir Close	202201
42002114	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022	- 425.60	Fir Close	202201
42002115	Adult Social Services	Other Establishments	12/04/2022	5,384.08	The Gables Partnership Care Ltd	202201
42002116	Adult Social Services	Other Establishments	12/04/2022	5,908.16	Glebe House	202201
42002117	Adult Social Services	Other Establishments	12/04/2022	5,650.12	The Goddards	202201

42002118	Adults Early Help & Prevention	Other Establishments	12/04/2022	26,929.50	Greenacres Care Home	202201
42002118	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022 -	3,371.16	Greenacres Care Home	202201
42002120	Adults Early Help & Prevention	Other Establishments	12/04/2022	30,514.92	Gresham Lodge Care Home	202201
42002120	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022 -	7,151.36	Gresham Lodge Care Home	202201
42002121	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,769.89	Gresham Lodge Care Home	202201
42002122	Adults Early Help & Prevention	Other Establishments	12/04/2022 -	912.36	HATZFIELD CARE (LINCOLN) LTD	202201
42002123	Adult Social Services	Other Establishments	12/04/2022	41,961.14	HATZFIELD CARE (LINCOLN) LTD	202201
42002124	Adult Social Services	Other Establishments	12/04/2022	7,407.08	Havenmere	202201
42002124	Adults Early Help & Prevention	Other Establishments	12/04/2022	10,072.12	Havenmere	202201
42002125	Adult Social Services	Other Establishments	12/04/2022	4,500.00	Halcyon Care Homes Ltd	202201
42002126	Adult Social Services	Other Establishments	12/04/2022	9,923.48	Heathcotes (Heathcotes Care Ltd)	202201
42002127	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,364.60	Hesslewood Care Centre	202201
42002128	Adult Social Services	Other Establishments	12/04/2022	47,634.92	Hica	202201
42002128	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022 -	8,153.76	Hica	202201
42002129	Adult Social Services	Other Establishments	12/04/2022	2,866.06	Hica	202201
42002129	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022	173.94	Hica	202201
42002130	Adult Social Services	Other Establishments	12/04/2022	58,230.59	Hica	202201
42002130	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022 -	8,498.60	Hica	202201
42002130	Adults Early Help & Prevention	Other Establishments	12/04/2022 -	1,415.03	Hica	202201
42002130	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	369.63	Hica	202201
42002132	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,369.36	Hica	202201
42002133	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,111.48	Hica	202201
42002134	Adult Social Services	Other Establishments	12/04/2022	43,110.60	St Philips Care Caledonia Limited	202201
42002134	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022 -	2,246.24	St Philips Care Caledonia Limited	202201
42002135	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,111.48	St Philips Care Caledonia Limited	202201
42002136	Adults Early Help & Prevention	Other Establishments	12/04/2022	31,842.80	Holly House Residential Home	202201
42002136	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022 -	5,566.96	Holly House Residential Home	202201
42002137	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022 -	1,377.00	Holly House Residential Home	202201
42002138	Adults Early Help & Prevention	Other Establishments	12/04/2022	26,278.81	Holme Farm Residential Rest Home	202201
42002138	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022 -	19,317.28	Holme Farm Residential Rest Home	202201
42002139	Adult Social Services	Other Establishments	12/04/2022	10,009.91	Home From Home Care Ltd	202201
42002140	Adult Social Services	Other Establishments	12/04/2022	2,058.44	Keb House	202201
42002140	Adults Early Help & Prevention	Other Establishments	12/04/2022	13,599.88	Keb House	202201
42002140	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022 -	4,084.48	Keb House	202201
42002142	Adult Social Services	Other Establishments	12/04/2022	36,474.48	Westbridge House Re-Habilitation Unit	202201
42002142	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022 -	5,613.76	Westbridge House Re-Habilitation Unit	202201
42002143	Adult Social Services	Other Establishments	12/04/2022	2,026.36	Belgravia Jem Ltd	202201
42002143	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022 -	597.44	Belgravia Jem Ltd	202201
42002143	Adults Early Help & Prevention	Other Establishments	12/04/2022	17,252.96	Belgravia Jem Ltd	202201
42002143	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022 -	2,992.12	Belgravia Jem Ltd	202201
42002144	Adult Social Services	Other Establishments	12/04/2022	2,152.36	Shamrock House	202201
42002145	Adults Early Help & Prevention	Other Establishments	12/04/2022	21,103.60	Rathside Residential Care Home Ltd	202201
42002145	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022 -	7,778.44	Rathside Residential Care Home Ltd	202201
42002147	Adult Social Services	Other Establishments	12/04/2022	4,800.00	Js Care Ltd	202201
42002148	Adult Social Services	Other Establishments	12/04/2022	3,850.00	The Legard	202201
42002149	Adults Early Help & Prevention	Other Establishments	12/04/2022	4,642.96	GLYN THOMAS HOUSE	202201
42002150	Adult Social Services	Other Establishments	12/04/2022	7,229.44	Lifeways Community Care Ltd	202201
42002150	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022 -	356.80	Lifeways Community Care Ltd	202201
42002151	Adult Social Services	Other Establishments	12/04/2022	10,700.40	Lincolnshire House Association Ltd	202201
42002151	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022 -	850.40	Lincolnshire House Association Ltd	202201

42002151	Adults Early Help & Prevention	Other Establishments	12/04/2022	20,791.68	Lincolnshire House Association Ltd	202201
42002151	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 3,322.60	Lincolnshire House Association Ltd	202201
42002152	Adult Social Services	Other Establishments	12/04/2022	2,090.36	Lindum Court	202201
42002152	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022	- 1,095.36	Lindum Court	202201
42002152	Adults Early Help & Prevention	Other Establishments	12/04/2022	18,863.93	Lindum Court	202201
42002152	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 4,046.84	Lindum Court	202201
42002153	Adults Early Help & Prevention	Other Establishments	12/04/2022	1,279.86	Yorkshire Homes Ltd	202201
42002154	Adults Early Help & Prevention	Other Establishments	12/04/2022	2,262.30	Yorkshire Homes Ltd	202201
42002155	Adult Social Services	Other Establishments	12/04/2022	2,154.36	Carisbrooke Manor	202201
42002155	Adults Early Help & Prevention	Other Establishments	12/04/2022	41,332.84	Carisbrooke Manor	202201
42002155	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 13,119.12	Carisbrooke Manor	202201
42002156	Adults Early Help & Prevention	Other Establishments	12/04/2022	- 1,923.54	Carisbrooke Manor	202201
42002156	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 538.59	Carisbrooke Manor	202201
42002158	Adults Early Help & Prevention	Other Establishments	12/04/2022	7,656.98	The Manor Nursing Home	202201
42002159	Adults Early Help & Prevention	Other Establishments	12/04/2022	4,264.00	The Manor	202201
42002160	Adults Early Help & Prevention	Other Establishments	12/04/2022	7,073.85	Meadowbank	202201
42002161	Adults Early Help & Prevention	Other Establishments	12/04/2022	3,196.00	NETTLETON MANOR NURSING HOME	202201
42002162	Adults Early Help & Prevention	Other Establishments	12/04/2022	31,418.96	Isle Care (Axholme) Ltd	202201
42002162	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 7,796.68	Isle Care (Axholme) Ltd	202201
42002163	Adults Early Help & Prevention	Other Establishments	12/04/2022	- 1,447.40	Isle Care (Axholme) Ltd	202201
42002164	Adult Social Services	Other Establishments	12/04/2022	2,251.08	Norwood House Care Home	202201
42002164	Adults Early Help & Prevention	Other Establishments	12/04/2022	46,803.40	Norwood House Care Home	202201
42002164	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	12/04/2022	- 10,130.36	Norwood House Care Home	202201
42002165	Adult Social Services	Other Establishments	12/04/2022	10,820.16	Options Applegate	202201
42002166	Adult Social Services	Other Establishments	12/04/2022	14,433.88	Options Applegate	202201
42002166	Adult Social Services	Service User Cont Residential Care Long Term	12/04/2022	- 847.20	Options Applegate	202201
42002750	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	14/04/2022	205.17	Redacted	202201
42002750	Children's Standards & Regulation	Fostering and Guardianship Allowances	14/04/2022	386.08	Redacted	202201
42002751	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	14/04/2022	62.31	Redacted	202201
42002751	Children's Standards & Regulation	Fostering and Guardianship Allowances	14/04/2022	474.22	Redacted	202201
42002756	Children's Standards & Regulation	Client Transport Costs	14/04/2022	326.25	Redacted	202201
42002756	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	14/04/2022	202.31	Redacted	202201
42002756	Children's Standards & Regulation	Fostering and Guardianship Allowances	14/04/2022	667.44	Redacted	202201
42002758	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	14/04/2022	42.31	Redacted	202201
42002758	Children's Standards & Regulation	Fostering and Guardianship Allowances	14/04/2022	747.78	Redacted	202201
42002762	Children's Standards & Regulation	Client Transport Costs	14/04/2022	129.60	Redacted	202201
42002762	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	14/04/2022	397.14	Redacted	202201
42002762	Children's Standards & Regulation	Fostering and Guardianship Allowances	14/04/2022	863.19	Redacted	202201
42002763	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	14/04/2022	30.00	Redacted	202201
42002763	Children's Standards & Regulation	Fostering and Guardianship Allowances	14/04/2022	1,143.59	Redacted	202201
42002764	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	14/04/2022	379.45	Redacted	202201
42002764	Children's Standards & Regulation	Fostering and Guardianship Allowances	14/04/2022	682.89	Redacted	202201
42002765	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	14/04/2022	142.85	Redacted	202201
42002765	Children's Standards & Regulation	Fostering and Guardianship Allowances	14/04/2022	468.05	Redacted	202201
42002766	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	14/04/2022	262.31	Redacted	202201
42002766	Children's Standards & Regulation	Fostering and Guardianship Allowances	14/04/2022	885.80	Redacted	202201
42002769	Children's Standards & Regulation	Fostering and Guardianship Allowances	14/04/2022	519.59	Redacted	202201
42002770	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	14/04/2022	40.00	Redacted	202201
42002770	Children's Standards & Regulation	Fostering and Guardianship Allowances	14/04/2022	577.85	Redacted	202201
42002779	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	14/04/2022	70.00	Redacted	202201



42002990	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	14/04/2022	300.00	Redacted	202201
42002990	Children's Standards & Regulation	Fostering and Guardianship Allowances	14/04/2022	620.06	Redacted	202201
42002991	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	14/04/2022	80.00	Redacted	202201
42002991	Children's Standards & Regulation	Fostering and Guardianship Allowances	14/04/2022	1,415.22	Redacted	202201
42002994	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	14/04/2022	150.00	Redacted	202201
42002994	Children's Standards & Regulation	Fostering and Guardianship Allowances	14/04/2022	620.06	Redacted	202201
42002998	Children's Standards & Regulation	Fostering and Guardianship Allowances	14/04/2022	801.04	Redacted	202201
42003011	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	14/04/2022	80.00	Redacted	202201
42003011	Children's Standards & Regulation	Fostering and Guardianship Allowances	14/04/2022	572.68	Redacted	202201
42003030	Council Tax Income	CTAX Fire Precept	19/04/2022	460,760.18	Humberside Fire Authority	202201
42003030	Funding	Business Rate Retention Expend	19/04/2022	56,309.00	Humberside Fire Authority	202201
42003030	Council Tax Income	CTAX Police Precept	19/04/2022	1,293,156.10	Humberside Police Authority	202201
42003192	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003193	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003194	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003195	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003196	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003197	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003198	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003199	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003200	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003201	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003202	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003203	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003204	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003205	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003206	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003207	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003208	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003209	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003210	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003211	Adults Early Help & Prevention	Other Establishments	11/04/2022	3,957.13	Vmoto Uk	202201
42003361	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,707.40	Redacted	202201
42003361	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 323.40	Redacted	202201
42003363	Adults Early Help & Prevention	Direct Payments	19/04/2022	2,320.00	Redacted	202201
42003364	Adult Social Services	Direct Payments	19/04/2022	672.00	Redacted	202201
42003364	Adult Social Services	Fees & Charges	19/04/2022	- 66.36	Redacted	202201
42003365	Adult Social Services	Direct Payments	19/04/2022	828.00	Redacted	202201
42003365	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003366	Adult Social Services	Direct Payments	19/04/2022	4,312.20	Redacted	202201
42003366	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003367	Adult Social Services	Direct Payments	19/04/2022	1,664.16	Redacted	202201
42003369	Adult Social Services	Direct Payments	19/04/2022	799.76	Redacted	202201
42003371	Adult Social Services	Direct Payments	19/04/2022	2,049.00	Redacted	202201
42003371	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003372	Adult Social Services	Direct Payments	19/04/2022	1,358.28	Redacted	202201
42003372	Adult Social Services	Fees & Charges	19/04/2022	- 122.56	Redacted	202201
42003373	Adult Social Services	Direct Payments	19/04/2022	1,961.24	Redacted	202201
42003373	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003374	Adult Social Services	Direct Payments	19/04/2022	2,136.76	Redacted	202201



42003375	Adult Social Services	Direct Payments	19/04/2022	852.00	Redacted	202201
42003377	Adults Early Help & Prevention	Direct Payments	19/04/2022	600.00	Redacted	202201
42003378	Adult Social Services	Direct Payments	19/04/2022	975.52	Redacted	202201
42003378	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003379	Adult Social Services	Direct Payments	19/04/2022	730.80	Redacted	202201
42003379	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003380	Adult Social Services	Direct Payments	19/04/2022	2,586.56	Redacted	202201
42003382	Adult Social Services	Direct Payments	19/04/2022	640.00	Redacted	202201
42003382	Adult Social Services	Fees & Charges	19/04/2022	- 124.56	Redacted	202201
42003383	Adult Social Services	Direct Payments	19/04/2022	1,450.80	Redacted	202201
42003383	Adult Social Services	Fees & Charges	19/04/2022	- 119.28	Redacted	202201
42003384	Adult Social Services	Direct Payments	19/04/2022	913.84	Redacted	202201
42003384	Adult Social Services	Fees & Charges	19/04/2022	- 54.76	Redacted	202201
42003385	Adults Early Help & Prevention	Direct Payments	19/04/2022	3,327.60	Redacted	202201
42003385	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 226.96	Redacted	202201
42003386	Adult Social Services	Direct Payments	19/04/2022	840.00	Redacted	202201
42003387	Adult Social Services	Direct Payments	19/04/2022	1,428.00	Redacted	202201
42003388	Adult Social Services	Direct Payments	19/04/2022	1,380.00	Redacted	202201
42003389	Adult Social Services	Direct Payments	19/04/2022	2,235.93	Redacted	202201
42003389	Adult Social Services	Fees & Charges	19/04/2022	- 216.20	Redacted	202201
42003390	Adult Social Services	Direct Payments	19/04/2022	720.00	Redacted	202201
42003390	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003391	Adult Social Services	Direct Payments	19/04/2022	1,548.00	Redacted	202201
42003391	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003392	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,358.28	Redacted	202201
42003392	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 21.12	Redacted	202201
42003393	Adult Social Services	Direct Payments	19/04/2022	1,920.00	Redacted	202201
42003393	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003394	Adult Social Services	Direct Payments	19/04/2022	2,125.44	Redacted	202201
42003394	Adult Social Services	Fees & Charges	19/04/2022	- 97.68	Redacted	202201
42003396	Adult Social Services	Direct Payments	19/04/2022	13,680.00	Redacted	202201
42003397	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,180.00	Redacted	202201
42003398	Adult Social Services	Direct Payments	19/04/2022	2,598.96	Redacted	202201
42003398	Adult Social Services	Fees & Charges	19/04/2022	- 338.72	Redacted	202201
42003401	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,344.00	Redacted	202201
42003402	Adult Social Services	Direct Payments	19/04/2022	2,555.96	Redacted	202201
42003402	Adult Social Services	Fees & Charges	19/04/2022	- 207.68	Redacted	202201
42003403	Adult Social Services	Direct Payments	19/04/2022	2,090.00	Redacted	202201
42003403	Adult Social Services	Fees & Charges	19/04/2022	- 207.68	Redacted	202201
42003404	Adult Social Services	Direct Payments	19/04/2022	2,216.80	Redacted	202201
42003404	Adult Social Services	Fees & Charges	19/04/2022	- 37.88	Redacted	202201
42003405	Adult Social Services	Direct Payments	19/04/2022	1,878.36	Redacted	202201
42003405	Adult Social Services	Fees & Charges	19/04/2022	- 237.20	Redacted	202201
42003406	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,040.00	Redacted	202201
42003406	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 37.84	Redacted	202201
42003407	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,205.12	Redacted	202201
42003407	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 87.16	Redacted	202201
42003408	Adult Social Services	Direct Payments	19/04/2022	1,066.08	Redacted	202201
42003408	Adult Social Services	Fees & Charges	19/04/2022	- 211.28	Redacted	202201
42003411	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,026.44	Redacted	202201

42003411	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	134.96	Redacted	202201
42003412	Adult Social Services	Direct Payments	19/04/2022		1,040.00	Redacted	202201
42003412	Adult Social Services	Fees & Charges	19/04/2022	-	168.88	Redacted	202201
42003413	Adult Social Services	Direct Payments	19/04/2022		828.00	Redacted	202201
42003415	Adult Social Services	Direct Payments	19/04/2022		1,410.20	Redacted	202201
42003415	Adult Social Services	Fees & Charges	19/04/2022	-	101.40	Redacted	202201
42003416	Adult Social Services	Direct Payments	19/04/2022		1,380.00	Redacted	202201
42003416	Adult Social Services	Fees & Charges	19/04/2022	-	222.04	Redacted	202201
42003417	Adults Early Help & Prevention	Direct Payments	19/04/2022		1,069.20	Redacted	202201
42003418	Adult Social Services	Direct Payments	19/04/2022		1,400.00	Redacted	202201
42003418	Adult Social Services	Fees & Charges	19/04/2022	-	194.44	Redacted	202201
42003419	Adult Social Services	Direct Payments	19/04/2022		3,399.80	Redacted	202201
42003419	Adult Social Services	Fees & Charges	19/04/2022	-	58.48	Redacted	202201
42003420	Adults Early Help & Prevention	Direct Payments	19/04/2022		4,893.76	Redacted	202201
42003421	Adult Social Services	Direct Payments	19/04/2022		640.00	Redacted	202201
42003422	Adult Social Services	Direct Payments	19/04/2022		1,361.40	Redacted	202201
42003423	Adult Social Services	Direct Payments	19/04/2022		1,676.36	Redacted	202201
42003425	Adult Social Services	Direct Payments	19/04/2022		2,672.00	Redacted	202201
42003425	Adult Social Services	Fees & Charges	19/04/2022	-	77.76	Redacted	202201
42003426	Adult Social Services	Direct Payments	19/04/2022		3,145.52	Redacted	202201
42003427	Adults Early Help & Prevention	Direct Payments	19/04/2022		1,251.80	Redacted	202201
42003427	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	157.96	Redacted	202201
42003428	Adults Early Help & Prevention	Direct Payments	19/04/2022		1,969.08	Redacted	202201
42003429	Adult Social Services	Direct Payments	19/04/2022		1,240.00	Redacted	202201
42003429	Adult Social Services	Fees & Charges	19/04/2022	-	117.20	Redacted	202201
42003430	Adults Early Help & Prevention	Direct Payments	19/04/2022		906.92	Redacted	202201
42003430	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	60.92	Redacted	202201
42003431	Adult Social Services	Direct Payments	19/04/2022		860.00	Redacted	202201
42003432	Adults Early Help & Prevention	Direct Payments	19/04/2022		2,621.08	Redacted	202201
42003432	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	292.16	Redacted	202201
42003433	Adult Social Services	Direct Payments	19/04/2022		1,113.60	Redacted	202201
42003434	Adult Social Services	Direct Payments	19/04/2022		1,113.60	Redacted	202201
42003435	Adult Social Services	Direct Payments	19/04/2022		2,262.04	Redacted	202201
42003436	Adults Early Help & Prevention	Direct Payments	19/04/2022		560.00	Redacted	202201
42003436	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	45.80	Redacted	202201
42003437	Adults Early Help & Prevention	Direct Payments	19/04/2022		1,413.44	Redacted	202201
42003437	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	301.28	Redacted	202201
42003438	Adults Early Help & Prevention	Direct Payments	19/04/2022		1,084.64	Redacted	202201
42003439	Adults Early Help & Prevention	Direct Payments	19/04/2022		1,005.88	Redacted	202201
42003440	Adult Social Services	Direct Payments	19/04/2022		570.24	Redacted	202201
42003441	Adults Early Help & Prevention	Direct Payments	19/04/2022		1,785.28	Redacted	202201
42003441	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	147.84	Redacted	202201
42003442	Adult Social Services	Direct Payments	19/04/2022		1,914.00	Redacted	202201
42003442	Adult Social Services	Fees & Charges	19/04/2022	-	130.20	Redacted	202201
42003443	Adult Social Services	Direct Payments	19/04/2022		4,136.92	Redacted	202201
42003443	Adult Social Services	Fees & Charges	19/04/2022	-	487.40	Redacted	202201
42003444	Adults Early Help & Prevention	Direct Payments	19/04/2022		3,066.36	Redacted	202201
42003446	Adults Early Help & Prevention	Direct Payments	19/04/2022		3,185.36	Redacted	202201
42003446	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	136.16	Redacted	202201
42003448	Adult Social Services	Direct Payments	19/04/2022		871.36	Redacted	202201

42003449	Adult Social Services	Direct Payments	19/04/2022	1,021.72	Redacted	202201
42003450	Adults Early Help & Prevention	Direct Payments	19/04/2022	762.76	Redacted	202201
42003451	Adult Social Services	Direct Payments	19/04/2022	835.20	Redacted	202201
42003451	Adult Social Services	Fees & Charges	19/04/2022	- 77.20	Redacted	202201
42003453	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,669.84	Redacted	202201
42003455	Adult Social Services	Direct Payments	19/04/2022	5,478.60	Redacted	202201
42003456	Adult Social Services	Direct Payments	19/04/2022	2,592.00	Redacted	202201
42003457	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,293.36	Redacted	202201
42003457	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 100.88	Redacted	202201
42003458	Adult Social Services	Direct Payments	19/04/2022	1,467.32	Redacted	202201
42003458	Adult Social Services	Fees & Charges	19/04/2022	- 237.20	Redacted	202201
42003459	Adult Social Services	Direct Payments	19/04/2022	870.88	Redacted	202201
42003460	Adults Early Help & Prevention	Direct Payments	19/04/2022	847.76	Redacted	202201
42003460	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 180.20	Redacted	202201
42003461	Adults Early Help & Prevention	Direct Payments	19/04/2022	540.00	Redacted	202201
42003463	Adults Early Help & Prevention	Direct Payments	19/04/2022	4,136.92	Redacted	202201
42003463	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 113.60	Redacted	202201
42003464	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,307.04	Redacted	202201
42003465	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,089.20	Redacted	202201
42003465	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 517.76	Redacted	202201
42003466	Adults Early Help & Prevention	Direct Payments	19/04/2022	827.00	Redacted	202201
42003466	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 21.16	Redacted	202201
42003467	Adult Social Services	Direct Payments	19/04/2022	765.60	Redacted	202201
42003468	Adults Early Help & Prevention	Direct Payments	19/04/2022	3,274.96	Redacted	202201
42003469	Adults Early Help & Prevention	Direct Payments	19/04/2022	2,789.44	Redacted	202201
42003470	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,104.76	Redacted	202201
42003470	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 316.40	Redacted	202201
42003471	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,008.00	Redacted	202201
42003472	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,975.00	Redacted	202201
42003472	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 438.56	Redacted	202201
42003473	Adult Social Services	Direct Payments	19/04/2022	1,530.92	Redacted	202201
42003474	Adults Early Help & Prevention	Direct Payments	19/04/2022	630.16	Redacted	202201
42003475	Adults Early Help & Prevention	Direct Payments	19/04/2022	3,056.64	Redacted	202201
42003475	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 335.80	Redacted	202201
42003476	Adult Social Services	Direct Payments	19/04/2022	3,010.40	Redacted	202201
42003476	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003477	Adult Social Services	Direct Payments	19/04/2022	2,801.80	Redacted	202201
42003478	Adults Early Help & Prevention	Direct Payments	19/04/2022	746.88	Redacted	202201
42003478	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 185.64	Redacted	202201
42003480	Adult Social Services	Direct Payments	19/04/2022	2,008.12	Redacted	202201
42003480	Adult Social Services	Fees & Charges	19/04/2022	- 194.44	Redacted	202201
42003481	Adults Early Help & Prevention	Direct Payments	19/04/2022	10,275.76	Redacted	202201
42003481	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 136.08	Redacted	202201
42003483	Adults Early Help & Prevention	Direct Payments	19/04/2022	5,067.68	Redacted	202201
42003483	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 114.52	Redacted	202201
42003484	Adult Social Services	Direct Payments	19/04/2022	1,261.48	Redacted	202201
42003484	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003486	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,023.60	Redacted	202201
42003486	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 363.76	Redacted	202201
42003487	Adult Social Services	Direct Payments	19/04/2022	659.20	Redacted	202201

42003488	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,846.28	Redacted	202201
42003489	Adult Social Services	Direct Payments	19/04/2022	1,235.68	Redacted	202201
42003490	Adult Social Services	Direct Payments	19/04/2022	949.20	Redacted	202201
42003490	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003491	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,178.44	Redacted	202201
42003492	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,501.40	Redacted	202201
42003492	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 294.40	Redacted	202201
42003494	Adults Early Help & Prevention	Direct Payments	19/04/2022	842.24	Redacted	202201
42003494	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 61.08	Redacted	202201
42003495	Adult Social Services	Direct Payments	19/04/2022	2,600.00	Redacted	202201
42003495	Adult Social Services	Fees & Charges	19/04/2022	- 98.88	Redacted	202201
42003496	Adult Social Services	Direct Payments	19/04/2022	919.52	Redacted	202201
42003497	Adult Social Services	Direct Payments	19/04/2022	992.00	Redacted	202201
42003498	Adults Early Help & Prevention	Direct Payments	19/04/2022	916.60	Redacted	202201
42003500	Adult Social Services	Direct Payments	19/04/2022	938.16	Redacted	202201
42003500	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003501	Adult Social Services	Direct Payments	19/04/2022	1,557.60	Redacted	202201
42003501	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003502	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,394.72	Redacted	202201
42003503	Adult Social Services	Direct Payments	19/04/2022	1,080.00	Redacted	202201
42003503	Adult Social Services	Fees & Charges	19/04/2022	- 399.40	Redacted	202201
42003505	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,048.00	Redacted	202201
42003505	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 122.56	Redacted	202201
42003506	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,127.20	Redacted	202201
42003506	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 338.20	Redacted	202201
42003507	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,226.40	Redacted	202201
42003507	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 306.72	Redacted	202201
42003508	Adult Social Services	Direct Payments	19/04/2022	1,004.80	Redacted	202201
42003508	Adult Social Services	Fees & Charges	19/04/2022	- 122.56	Redacted	202201
42003509	Adults Early Help & Prevention	Direct Payments	19/04/2022	- 551.84	Redacted	202201
42003510	Adult Social Services	Direct Payments	19/04/2022	1,595.20	Redacted	202201
42003510	Adult Social Services	Fees & Charges	19/04/2022	- 74.60	Redacted	202201
42003511	Adults Early Help & Prevention	Direct Payments	19/04/2022	2,612.96	Redacted	202201
42003512	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,017.16	Redacted	202201
42003513	Adults Early Help & Prevention	Direct Payments	19/04/2022	2,210.65	Redacted	202201
42003513	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003514	Adult Social Services	Direct Payments	19/04/2022	1,464.44	Redacted	202201
42003514	Adult Social Services	Fees & Charges	19/04/2022	- 56.96	Redacted	202201
42003515	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,944.88	Redacted	202201
42003515	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 372.64	Redacted	202201
42003516	Adult Social Services	Direct Payments	19/04/2022	1,624.00	Redacted	202201
42003516	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003518	Adult Social Services	Direct Payments	19/04/2022	1,440.60	Redacted	202201
42003518	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003520	Adult Social Services	Direct Payments	19/04/2022	829.56	Redacted	202201
42003520	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003521	Adults Early Help & Prevention	Direct Payments	19/04/2022	2,401.96	Redacted	202201
42003522	Adults Early Help & Prevention	Direct Payments	19/04/2022	4,659.08	Redacted	202201
42003522	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 243.28	Redacted	202201
42003523	Adults Early Help & Prevention	Direct Payments	19/04/2022	2,550.64	Redacted	202201

42003524	Adult Social Services	Direct Payments	19/04/2022	4,467.32	Redacted	202201
42003524	Adult Social Services	Fees & Charges	19/04/2022 -	433.88	Redacted	202201
42003525	Adult Social Services	Direct Payments	19/04/2022	3,464.18	Redacted	202201
42003526	Adults Early Help & Prevention	Direct Payments	19/04/2022	2,148.64	Redacted	202201
42003527	Adult Social Services	Direct Payments	19/04/2022	765.60	Redacted	202201
42003528	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,036.00	Redacted	202201
42003528	Adults Early Help & Prevention	Fees & Charges	19/04/2022 -	283.12	Redacted	202201
42003529	Adult Social Services	Direct Payments	19/04/2022	1,160.00	Redacted	202201
42003529	Adult Social Services	Fees & Charges	19/04/2022 -	130.20	Redacted	202201
42003530	Adults Early Help & Prevention	Direct Payments	19/04/2022	996.28	Redacted	202201
42003530	Adults Early Help & Prevention	Fees & Charges	19/04/2022 -	451.12	Redacted	202201
42003531	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,336.80	Redacted	202201
42003532	Adults Early Help & Prevention	Direct Payments	19/04/2022	2,118.24	Redacted	202201
42003533	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,200.40	Redacted	202201
42003533	Adults Early Help & Prevention	Fees & Charges	19/04/2022 -	304.24	Redacted	202201
42003534	Adult Social Services	Direct Payments	19/04/2022	884.00	Redacted	202201
42003535	Adult Social Services	Direct Payments	19/04/2022	6,532.00	Redacted	202201
42003535	Adult Social Services	Fees & Charges	19/04/2022 -	399.40	Redacted	202201
42003536	Adults Early Help & Prevention	Direct Payments	19/04/2022	2,200.28	Redacted	202201
42003536	Adults Early Help & Prevention	Fees & Charges	19/04/2022 -	472.64	Redacted	202201
42003537	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,287.00	Redacted	202201
42003537	Adults Early Help & Prevention	Fees & Charges	19/04/2022 -	118.52	Redacted	202201
42003538	Adult Social Services	Direct Payments	19/04/2022	1,388.96	Redacted	202201
42003540	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,468.00	Redacted	202201
42003540	Adults Early Help & Prevention	Fees & Charges	19/04/2022 -	299.80	Redacted	202201
42003541	Adults Early Help & Prevention	Direct Payments	19/04/2022	2,965.76	Redacted	202201
42003541	Adults Early Help & Prevention	Fees & Charges	19/04/2022 -	633.68	Redacted	202201
42003542	Adult Social Services	Direct Payments	19/04/2022	1,000.00	Redacted	202201
42003543	Adult Social Services	Direct Payments	19/04/2022	820.40	Redacted	202201
42003543	Adult Social Services	Fees & Charges	19/04/2022 -	128.76	Redacted	202201
42003544	Adults Early Help & Prevention	Direct Payments	19/04/2022	789.16	Redacted	202201
42003544	Adults Early Help & Prevention	Fees & Charges	19/04/2022 -	251.12	Redacted	202201
42003545	Adult Social Services	Direct Payments	19/04/2022	689.04	Redacted	202201
42003545	Adult Social Services	Fees & Charges	19/04/2022 -	112.08	Redacted	202201
42003546	Adults Early Help & Prevention	Direct Payments	19/04/2022	905.52	Redacted	202201
42003546	Adults Early Help & Prevention	Fees & Charges	19/04/2022 -	260.96	Redacted	202201
42003547	Adult Social Services	Direct Payments	19/04/2022	2,436.00	Redacted	202201
42003549	Adult Social Services	Direct Payments	19/04/2022	560.00	Redacted	202201
42003550	Adult Social Services	Direct Payments	19/04/2022	1,160.80	Redacted	202201
42003551	Adults Early Help & Prevention	Direct Payments	19/04/2022	2,437.12	Redacted	202201
42003551	Adults Early Help & Prevention	Fees & Charges	19/04/2022 -	316.40	Redacted	202201
42003552	Adults Early Help & Prevention	Direct Payments	19/04/2022	3,096.44	Redacted	202201
42003552	Adults Early Help & Prevention	Fees & Charges	19/04/2022 -	261.72	Redacted	202201
42003553	Adults Early Help & Prevention	Direct Payments	19/04/2022	2,621.08	Redacted	202201
42003557	Adult Social Services	Direct Payments	19/04/2022	714.20	Redacted	202201
42003560	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,004.40	Redacted	202201
42003562	Adults Early Help & Prevention	Direct Payments	19/04/2022	862.72	Redacted	202201
42003563	Adult Social Services	Direct Payments	19/04/2022	1,875.45	Redacted	202201
42003564	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,017.24	Redacted	202201
42003564	Adults Early Help & Prevention	Fees & Charges	19/04/2022 -	332.08	Redacted	202201

42003566	Adult Social Services	Direct Payments	19/04/2022	534.60	Redacted	202201
42003567	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,249.60	Redacted	202201
42003568	Adults Early Help & Prevention	Direct Payments	19/04/2022	759.08	Redacted	202201
42003570	Adults Early Help & Prevention	Direct Payments	19/04/2022	574.20	Redacted	202201
42003572	Adult Social Services	Direct Payments	19/04/2022	1,926.80	Redacted	202201
42003574	Adults Early Help & Prevention	Direct Payments	19/04/2022	2,167.80	Redacted	202201
42003574	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	299.32	Redacted
42003575	Adults Early Help & Prevention	Direct Payments	19/04/2022	703.39	Redacted	202201
42003577	Adults Early Help & Prevention	Direct Payments	19/04/2022	656.80	Redacted	202201
42003578	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,044.96	Redacted	202201
42003578	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	395.52	Redacted
42003579	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,249.60	Redacted	202201
42003579	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	225.80	Redacted
42003580	Adult Social Services	Direct Payments	19/04/2022	1,071.84	Redacted	202201
42003580	Adult Social Services	Fees & Charges	19/04/2022	-	269.16	Redacted
42003582	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,648.40	Redacted	202201
42003582	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	57.64	Redacted
42003583	Adults Early Help & Prevention	Direct Payments	19/04/2022	956.40	Redacted	202201
42003585	Adults Early Help & Prevention	Direct Payments	19/04/2022	2,110.48	Redacted	202201
42003585	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	690.00	Redacted
42003586	Adult Social Services	Direct Payments	19/04/2022	765.60	Redacted	202201
42003586	Adult Social Services	Fees & Charges	19/04/2022	-	207.68	Redacted
42003587	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,379.28	Redacted	202201
42003588	Adult Social Services	Direct Payments	19/04/2022	772.00	Redacted	202201
42003588	Adult Social Services	Fees & Charges	19/04/2022	-	130.80	Redacted
42003589	Adult Social Services	Direct Payments	19/04/2022	544.00	Redacted	202201
42003590	Adult Social Services	Direct Payments	19/04/2022	845.04	Redacted	202201
42003590	Adult Social Services	Fees & Charges	19/04/2022	-	115.36	Redacted
42003592	Adult Social Services	Direct Payments	19/04/2022	4,033.32	Redacted	202201
42003593	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,839.04	Redacted	202201
42003593	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	244.64	Redacted
42003595	Adult Social Services	Direct Payments	19/04/2022	1,912.80	Redacted	202201
42003596	Adult Social Services	Direct Payments	19/04/2022	2,044.00	Redacted	202201
42003597	Adults Early Help & Prevention	Direct Payments	19/04/2022	640.00	Redacted	202201
42003601	Adult Social Services	Direct Payments	19/04/2022	524.00	Redacted	202201
42003604	Adult Social Services	Direct Payments	19/04/2022	720.00	Redacted	202201
42003605	Adult Social Services	Direct Payments	19/04/2022	960.00	Redacted	202201
42003609	Adults Early Help & Prevention	Direct Payments	19/04/2022	656.80	Redacted	202201
42003610	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,765.64	Redacted	202201
42003610	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	104.84	Redacted
42003611	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,429.68	Redacted	202201
42003611	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	73.36	Redacted
42003613	Adult Social Services	Direct Payments	19/04/2022	503.84	Redacted	202201
42003614	Adult Social Services	Direct Payments	19/04/2022	1,472.92	Redacted	202201
42003617	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,970.40	Redacted	202201
42003620	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,246.80	Redacted	202201
42003620	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	35.80	Redacted
42003623	Adult Social Services	Direct Payments	19/04/2022	1,075.20	Redacted	202201
42003624	Adult Social Services	Direct Payments	19/04/2022	917.60	Redacted	202201
42003626	Adult Social Services	Direct Payments	19/04/2022	1,487.64	Redacted	202201

42003628	Adult Social Services	Direct Payments	19/04/2022	765.12	Redacted	202201
42003629	Adult Social Services	Direct Payments	19/04/2022	660.00	Redacted	202201
42003634	Adult Social Services	Direct Payments	19/04/2022	660.48	Redacted	202201
42003635	Adult Social Services	Direct Payments	19/04/2022	4,610.32	Redacted	202201
42003635	Adult Social Services	Fees & Charges	19/04/2022 -	130.20	Redacted	202201
42003636	Adult Social Services	Direct Payments	19/04/2022	4,610.32	Redacted	202201
42003636	Adult Social Services	Fees & Charges	19/04/2022 -	130.20	Redacted	202201
42003637	Adult Social Services	Direct Payments	19/04/2022	4,610.32	Redacted	202201
42003637	Adult Social Services	Fees & Charges	19/04/2022 -	130.20	Redacted	202201
42003638	Adult Social Services	Direct Payments	19/04/2022	4,610.32	Redacted	202201
42003638	Adult Social Services	Fees & Charges	19/04/2022 -	130.20	Redacted	202201
42003640	Adult Social Services	Direct Payments	19/04/2022	701.36	Redacted	202201
42003641	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,800.00	Redacted	202201
42003642	Adults Early Help & Prevention	Direct Payments	19/04/2022	813.12	Redacted	202201
42003642	Adults Early Help & Prevention	Fees & Charges	19/04/2022 -	144.68	Redacted	202201
42003643	Adult Social Services	Direct Payments	19/04/2022	2,756.16	Redacted	202201
42003643	Adult Social Services	Fees & Charges	19/04/2022 -	237.20	Redacted	202201
42003645	Adult Social Services	Direct Payments	19/04/2022	829.52	Redacted	202201
42003645	Adult Social Services	Fees & Charges	19/04/2022 -	130.20	Redacted	202201
42003646	Adult Social Services	Direct Payments	19/04/2022	3,495.94	Redacted	202201
42003646	Adult Social Services	Fees & Charges	19/04/2022 -	198.56	Redacted	202201
42003647	Adult Social Services	Direct Payments	19/04/2022	1,004.80	Redacted	202201
42003647	Adult Social Services	Fees & Charges	19/04/2022 -	315.08	Redacted	202201
42003649	Adult Social Services	Direct Payments	19/04/2022	1,182.52	Redacted	202201
42003649	Adult Social Services	Fees & Charges	19/04/2022 -	391.40	Redacted	202201
42003650	Adult Social Services	Direct Payments	19/04/2022	1,124.00	Redacted	202201
42003650	Adult Social Services	Fees & Charges	19/04/2022 -	130.20	Redacted	202201
42003651	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,671.80	Redacted	202201
42003651	Adults Early Help & Prevention	Fees & Charges	19/04/2022 -	104.08	Redacted	202201
42003654	Adult Social Services	Direct Payments	19/04/2022	681.56	Redacted	202201
42003654	Adult Social Services	Fees & Charges	19/04/2022 -	113.04	Redacted	202201
42003655	Adult Social Services	Direct Payments	19/04/2022	2,028.88	Redacted	202201
42003655	Adult Social Services	Fees & Charges	19/04/2022 -	196.72	Redacted	202201
42003656	Adult Social Services	Direct Payments	19/04/2022	907.52	Redacted	202201
42003656	Adult Social Services	Fees & Charges	19/04/2022 -	48.32	Redacted	202201
42003657	Adult Social Services	Direct Payments	19/04/2022	1,451.48	Redacted	202201
42003658	Adult Social Services	Direct Payments	19/04/2022	1,064.00	Redacted	202201
42003658	Adult Social Services	Fees & Charges	19/04/2022 -	122.56	Redacted	202201
42003659	Adult Social Services	Direct Payments	19/04/2022	1,166.96	Redacted	202201
42003659	Adult Social Services	Fees & Charges	19/04/2022 -	114.52	Redacted	202201
42003660	Adult Social Services	Direct Payments	19/04/2022	2,058.72	Redacted	202201
42003661	Adult Social Services	Direct Payments	19/04/2022	1,180.00	Redacted	202201
42003661	Adult Social Services	Fees & Charges	19/04/2022 -	123.00	Redacted	202201
42003662	Adult Social Services	Direct Payments	19/04/2022	1,536.00	Redacted	202201
42003662	Adult Social Services	Fees & Charges	19/04/2022 -	130.20	Redacted	202201
42003663	Adult Social Services	Direct Payments	19/04/2022	1,248.00	Redacted	202201
42003663	Adult Social Services	Fees & Charges	19/04/2022 -	56.96	Redacted	202201
42003664	Adult Social Services	Direct Payments	19/04/2022	956.12	Redacted	202201
42003666	Adult Social Services	Direct Payments	19/04/2022	2,527.31	Redacted	202201
42003667	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,596.04	Redacted	202201

42003668	Adult Social Services	Direct Payments	19/04/2022	1,584.08	Redacted	202201
42003669	Adult Social Services	Direct Payments	19/04/2022	1,594.00	Redacted	202201
42003669	Adult Social Services	Fees & Charges	19/04/2022	- 130.80	Redacted	202201
42003670	Adults Early Help & Prevention	Direct Payments	19/04/2022	729.64	Redacted	202201
42003672	Adult Social Services	Direct Payments	19/04/2022	1,180.72	Redacted	202201
42003672	Adult Social Services	Fees & Charges	19/04/2022	- 384.64	Redacted	202201
42003673	Adults Early Help & Prevention	Direct Payments	19/04/2022	2,084.36	Redacted	202201
42003673	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 37.88	Redacted	202201
42003675	Adult Social Services	Direct Payments	19/04/2022	600.00	Redacted	202201
42003676	Adult Social Services	Direct Payments	19/04/2022	1,048.00	Redacted	202201
42003676	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003677	Adult Social Services	Direct Payments	19/04/2022	807.60	Redacted	202201
42003679	Adult Social Services	Direct Payments	19/04/2022	1,603.68	Redacted	202201
42003679	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003680	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,671.84	Redacted	202201
42003680	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 109.36	Redacted	202201
42003681	Adult Social Services	Direct Payments	19/04/2022	4,036.96	Redacted	202201
42003681	Adult Social Services	Fees & Charges	19/04/2022	- 101.40	Redacted	202201
42003683	Adult Social Services	Direct Payments	19/04/2022	1,320.00	Redacted	202201
42003684	Adult Social Services	Direct Payments	19/04/2022	1,269.10	Redacted	202201
42003684	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003685	Adult Social Services	Direct Payments	19/04/2022	2,370.52	Redacted	202201
42003685	Adult Social Services	Fees & Charges	19/04/2022	- 198.56	Redacted	202201
42003687	Adult Social Services	Direct Payments	19/04/2022	1,488.32	Redacted	202201
42003687	Adult Social Services	Fees & Charges	19/04/2022	- 400.00	Redacted	202201
42003689	Adult Social Services	Direct Payments	19/04/2022	1,200.00	Redacted	202201
42003689	Adult Social Services	Fees & Charges	19/04/2022	- 207.68	Redacted	202201
42003690	Adults Early Help & Prevention	Direct Payments	19/04/2022	3,080.00	Redacted	202201
42003690	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 104.76	Redacted	202201
42003691	Adults Early Help & Prevention	Direct Payments	19/04/2022	2,208.00	Redacted	202201
42003692	Adults Early Help & Prevention	Direct Payments	19/04/2022	- 10,275.76	Redacted	202201
42003692	Adults Early Help & Prevention	Fees & Charges	19/04/2022	136.08	Redacted	202201
42003693	Adult Social Services	Direct Payments	19/04/2022	792.28	Redacted	202201
42003693	Adult Social Services	Fees & Charges	19/04/2022	- 122.56	Redacted	202201
42003694	Adult Social Services	Direct Payments	19/04/2022	700.00	Redacted	202201
42003694	Adult Social Services	Fees & Charges	19/04/2022	- 79.04	Redacted	202201
42003696	Adult Social Services	Direct Payments	19/04/2022	- 792.28	Redacted	202201
42003698	Adults Early Help & Prevention	Direct Payments	19/04/2022	- 1,413.44	Redacted	202201
42003698	Adults Early Help & Prevention	Fees & Charges	19/04/2022	301.28	Redacted	202201
42003700	Adults Early Help & Prevention	Direct Payments	19/04/2022	- 1,975.00	Redacted	202201
42003700	Adults Early Help & Prevention	Fees & Charges	19/04/2022	438.56	Redacted	202201
42003701	Adults Early Help & Prevention	Direct Payments	19/04/2022	- 746.88	Redacted	202201
42003701	Adults Early Help & Prevention	Fees & Charges	19/04/2022	185.64	Redacted	202201
42003703	Adults Early Help & Prevention	Direct Payments	19/04/2022	2,628.27	Redacted	202201
42003706	Adults Early Help & Prevention	Direct Payments	19/04/2022	- 1,970.40	Redacted	202201
42003711	Adult Social Services	Direct Payments	19/04/2022	4,173.36	Redacted	202201
42003712	Adult Social Services	Fees & Charges	19/04/2022	846.30	Redacted	202201
42003713	Adult Social Services	Direct Payments	19/04/2022	- 4,173.36	Redacted	202201
42003714	Adult Social Services	Direct Payments	19/04/2022	952.80	Redacted	202201
42003714	Adult Social Services	Fees & Charges	19/04/2022	- 122.56	Redacted	202201



42003715	Adult Social Services	Direct Payments	19/04/2022	5,321.76	Redacted	202201
42003715	Adult Social Services	Fees & Charges	19/04/2022	- 57.36	Redacted	202201
42003716	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,382.88	Redacted	202201
42003717	Adult Social Services	Direct Payments	19/04/2022	3,955.56	Redacted	202201
42003717	Adult Social Services	Fees & Charges	19/04/2022	- 331.32	Redacted	202201
42003718	Adult Social Services	Direct Payments	19/04/2022	1,194.80	Redacted	202201
42003718	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003719	Adult Social Services	Direct Payments	19/04/2022	1,753.32	Redacted	202201
42003721	Adult Social Services	Direct Payments	19/04/2022	1,288.00	Redacted	202201
42003721	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003722	Adult Social Services	Direct Payments	19/04/2022	1,536.56	Redacted	202201
42003722	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003723	Adult Social Services	Direct Payments	19/04/2022	1,356.68	Redacted	202201
42003723	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003724	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,302.48	Redacted	202201
42003724	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 382.44	Redacted	202201
42003725	Adult Social Services	Direct Payments	19/04/2022	1,000.00	Redacted	202201
42003726	Adult Social Services	Direct Payments	19/04/2022	1,201.36	Redacted	202201
42003726	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003727	Adult Social Services	Direct Payments	19/04/2022	1,809.24	Redacted	202201
42003727	Adult Social Services	Fees & Charges	19/04/2022	- 83.72	Redacted	202201
42003728	Adult Social Services	Direct Payments	19/04/2022	1,680.00	Redacted	202201
42003728	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003729	Adult Social Services	Direct Payments	19/04/2022	987.68	Redacted	202201
42003730	Adult Social Services	Direct Payments	19/04/2022	2,377.48	Redacted	202201
42003730	Adult Social Services	Fees & Charges	19/04/2022	- 527.06	Redacted	202201
42003731	Adult Social Services	Direct Payments	19/04/2022	877.00	Redacted	202201
42003731	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003733	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,006.68	Redacted	202201
42003734	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,116.56	Redacted	202201
42003734	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 142.60	Redacted	202201
42003736	Adults Early Help & Prevention	Direct Payments	19/04/2022	848.96	Redacted	202201
42003736	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 219.84	Redacted	202201
42003737	Adult Social Services	Direct Payments	19/04/2022	1,564.96	Redacted	202201
42003737	Adult Social Services	Fees & Charges	19/04/2022	- 270.08	Redacted	202201
42003738	Adults Early Help & Prevention	Direct Payments	19/04/2022	892.80	Redacted	202201
42003738	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 352.76	Redacted	202201
42003739	Adults Early Help & Prevention	Direct Payments	19/04/2022	4,087.84	Redacted	202201
42003740	Adult Social Services	Direct Payments	19/04/2022	792.28	Redacted	202201
42003741	Adults Early Help & Prevention	Direct Payments	19/04/2022	2,863.40	Redacted	202201
42003742	Adult Social Services	Direct Payments	19/04/2022	4,092.00	Redacted	202201
42003742	Adult Social Services	Fees & Charges	19/04/2022	- 399.40	Redacted	202201
42003744	Adult Social Services	Direct Payments	19/04/2022	760.00	Redacted	202201
42003744	Adult Social Services	Fees & Charges	19/04/2022	- 130.20	Redacted	202201
42003745	Adults Early Help & Prevention	Direct Payments	19/04/2022	1,519.32	Redacted	202201
42003745	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 318.04	Redacted	202201
42003746	Adult Social Services	Direct Payments	19/04/2022	759.36	Redacted	202201
42003747	Adults Early Help & Prevention	Direct Payments	19/04/2022	809.64	Redacted	202201
42003747	Adults Early Help & Prevention	Fees & Charges	19/04/2022	- 103.88	Redacted	202201
42003748	Adult Social Services	Direct Payments	19/04/2022	1,282.92	Redacted	202201

42003748	Adult Social Services	Fees & Charges	19/04/2022	-	54.80	Redacted	202201
42003749	Adults Early Help & Prevention	Direct Payments	19/04/2022		8,386.80	Redacted	202201
42003750	Adult Social Services	Direct Payments	19/04/2022		921.44	Redacted	202201
42003750	Adult Social Services	Fees & Charges	19/04/2022	-	130.20	Redacted	202201
42003751	Adults Early Help & Prevention	Direct Payments	19/04/2022		1,082.36	Redacted	202201
42003751	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	85.64	Redacted	202201
42003752	Adult Social Services	Direct Payments	19/04/2022		2,800.00	Redacted	202201
42003752	Adult Social Services	Fees & Charges	19/04/2022		336.84	Redacted	202201
42003753	Adults Early Help & Prevention	Direct Payments	19/04/2022		2,716.56	Redacted	202201
42003754	Adult Social Services	Direct Payments	19/04/2022		820.00	Redacted	202201
42003754	Adult Social Services	Fees & Charges	19/04/2022	-	130.20	Redacted	202201
42003757	Adult Social Services	Direct Payments	19/04/2022		2,270.56	Redacted	202201
42003757	Adult Social Services	Fees & Charges	19/04/2022	-	115.12	Redacted	202201
42003758	Adult Social Services	Direct Payments	19/04/2022		1,016.00	Redacted	202201
42003758	Adult Social Services	Fees & Charges	19/04/2022	-	332.84	Redacted	202201
42003761	Adults Early Help & Prevention	Direct Payments	19/04/2022		770.20	Redacted	202201
42003762	Adults Early Help & Prevention	Direct Payments	19/04/2022		3,151.76	Redacted	202201
42003763	Adults Early Help & Prevention	Direct Payments	19/04/2022		840.00	Redacted	202201
42003764	Adult Social Services	Direct Payments	19/04/2022		747.72	Redacted	202201
42003765	Adults Early Help & Prevention	Direct Payments	19/04/2022		3,988.20	Redacted	202201
42003766	Adult Social Services	Direct Payments	19/04/2022		1,172.00	Redacted	202201
42003766	Adult Social Services	Fees & Charges	19/04/2022	-	130.20	Redacted	202201
42003767	Adults Early Help & Prevention	Direct Payments	19/04/2022		1,200.00	Redacted	202201
42003767	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	399.40	Redacted	202201
42003768	Adults Early Help & Prevention	Direct Payments	19/04/2022		1,618.40	Redacted	202201
42003769	Adult Social Services	Direct Payments	19/04/2022		2,200.80	Redacted	202201
42003769	Adult Social Services	Fees & Charges	19/04/2022	-	319.44	Redacted	202201
42003770	Adults Early Help & Prevention	Direct Payments	19/04/2022		2,720.00	Redacted	202201
42003770	Adults Early Help & Prevention	Fees & Charges	19/04/2022	-	207.68	Redacted	202201
42003797	Education	Direct Payments	16/04/2022		1,260.00	Redacted	202201
42003811	Children's Standards & Regulation	Client Transport Costs	22/04/2022		137.70	Redacted	202201
42003811	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/04/2022		81.31	Redacted	202201
42003811	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/04/2022		474.22	Redacted	202201
42003816	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/04/2022		306.29	Redacted	202201
42003816	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/04/2022		667.44	Redacted	202201
42003818	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/04/2022		42.31	Redacted	202201
42003818	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/04/2022		747.78	Redacted	202201
42003819	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/04/2022		515.89	Redacted	202201
42003823	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/04/2022		491.75	Redacted	202201
42003823	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/04/2022		921.11	Redacted	202201
42003824	Children's Standards & Regulation	Client Transport Costs	22/04/2022		228.75	Redacted	202201
42003824	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/04/2022		362.31	Redacted	202201
42003824	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/04/2022		375.95	Redacted	202201
42003825	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/04/2022		142.85	Redacted	202201
42003825	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/04/2022		507.49	Redacted	202201
42003826	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/04/2022		262.31	Redacted	202201
42003826	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/04/2022		885.80	Redacted	202201
42003829	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/04/2022		519.59	Redacted	202201
42003830	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/04/2022		577.85	Redacted	202201
42003839	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/04/2022		144.29	Redacted	202201



42004006	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/04/2022	714.28	Redacted	202201
42004006	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/04/2022	1,240.12	Redacted	202201
42004009	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/04/2022	150.00	Redacted	202201
42004009	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/04/2022	620.06	Redacted	202201
42004011	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/04/2022	270.19	Redacted	202201
42004011	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/04/2022	236.13	Redacted	202201
42004013	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/04/2022	801.04	Redacted	202201
42004032	Children's Standards & Regulation	Client Transport Costs	22/04/2022	571.50	Redacted	202201
42004032	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/04/2022	36.95	Redacted	202201
42004032	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/04/2022	175.10	Redacted	202201
42004090	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/04/2022	357.14	Redacted	202201
42004090	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/04/2022	550.00	Redacted	202201
42004091	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/04/2022	2,416.57	Redacted	202201
42004800	Organisational Development	Water Services	20/04/2022	1,228.18	Castle Water Ltd	202201
42004825	Organisational Development	Water Services	20/04/2022	598.60	Castle Water Ltd	202201
42004858	Organisational Development	Water Services	20/04/2022	511.81	Castle Water Ltd	202201
42004881	Organisational Development	Water Services	20/04/2022	1,054.05	Castle Water Ltd	202201
42004889	Place	Water Services	20/04/2022	508.19	Castle Water Ltd	202201
42004967	Education	Gas	22/04/2022	583.45	Corona Energy Retail 4 Ltd	202201
42004975	Organisational Development	Gas	22/04/2022	952.03	Corona Energy Retail 4 Ltd	202201
42004983	Organisational Development	Gas	22/04/2022	828.88	Corona Energy Retail 4 Ltd	202201
42004989	Organisational Development	Gas	22/04/2022	789.77	Corona Energy Retail 4 Ltd	202201
42004995	Organisational Development	Gas	22/04/2022	- 778.93	Corona Energy Retail 4 Ltd	202201
42004998	Organisational Development	Gas	22/04/2022	1,135.44	Corona Energy Retail 4 Ltd	202201
42005004	Organisational Development	Gas	22/04/2022	- 1,063.26	Corona Energy Retail 4 Ltd	202201
42005005	Organisational Development	Gas	22/04/2022	531.83	Corona Energy Retail 4 Ltd	202201
42005007	Place	Gas	22/04/2022	969.07	Corona Energy Retail 4 Ltd	202201
42005008	Organisational Development	Gas	22/04/2022	- 1,449.48	Corona Energy Retail 4 Ltd	202201
42005012	Organisational Development	Gas	22/04/2022	- 1,243.38	Corona Energy Retail 4 Ltd	202201
42005016	Organisational Development	Gas	22/04/2022	- 1,069.04	Corona Energy Retail 4 Ltd	202201
42005019	Organisational Development	Gas	22/04/2022	3,571.28	Corona Energy Retail 4 Ltd	202201
42005020	Organisational Development	Gas	22/04/2022	- 1,105.77	Corona Energy Retail 4 Ltd	202201
42005024	Organisational Development	Gas	22/04/2022	- 798.05	Corona Energy Retail 4 Ltd	202201
42005031	Organisational Development	Gas	22/04/2022	2,112.27	Corona Energy Retail 4 Ltd	202201
42005052	Organisational Development	Gas	22/04/2022	2,572.24	Corona Energy Retail 4 Ltd	202201
42005059	Organisational Development	Gas	22/04/2022	744.28	Corona Energy Retail 4 Ltd	202201
42005064	Organisational Development	Gas	22/04/2022	1,421.41	Corona Energy Retail 4 Ltd	202201
42005074	Organisational Development	Gas	22/04/2022	2,687.23	Corona Energy Retail 4 Ltd	202201
42005093	Funding	Precepts	25/04/2022	4,500.00	ASHBY PARKLAND PARISH COUNCIL	202201
42005093	Funding	Precepts	25/04/2022	6,000.00	CADNEY CUM HOWSHAM PARISH COUNCIL	202201
42005093	Central & Technical	Precepts	25/04/2022	84.00	EAST BUTTERWICK PARISH COUNCIL	202201
42005093	Central & Technical	Precepts	25/04/2022	18.00	EAST HALTON PARISH COUNCIL	202201
42005093	Funding	Precepts	25/04/2022	8,514.00	EAST HALTON PARISH COUNCIL	202201
42005093	Central & Technical	Precepts	25/04/2022	42.00	HORKSTOW PARISH MEETING	202201
42005093	Funding	Precepts	25/04/2022	1,800.00	HORKSTOW PARISH MEETING	202201
42005093	Funding	Precepts	25/04/2022	4,800.00	MELTON ROSS PARISH COUNCIL	202201
42005093	Central & Technical	Precepts	25/04/2022	99.00	NORTH KILLINGHOLME PARISH COUNCIL	202201
42005093	Funding	Precepts	25/04/2022	6,219.00	NORTH KILLINGHOLME PARISH COUNCIL	202201
42005093	Funding	Precepts	25/04/2022	2,567.00	WHITTON PARISH COUNCIL	202201
42005093	Central & Technical	Precepts	25/04/2022	74,356.00	NEIFCA	202201

42005093	Central & Technical	Precepts	25/04/2022	127,595.50	SCUNTHORPE & GAINSBOROUGH WMB	202201
42005093	Central & Technical	Precepts	25/04/2022	83,693.93	NORTH EAST LINDSEY INTERNAL DRAINAGE BOARD	202201
42005093	Central & Technical	Precepts	25/04/2022	4.00	Alkborough & Walcot Parish Council	202201
42005093	Funding	Precepts	25/04/2022	6,152.00	Alkborough & Walcot Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	186.00	Amcotts Parish Council	202201
42005093	Funding	Precepts	25/04/2022	4,429.00	Amcotts Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	103,304.50	Ancholme Internal Drainage Bd	202201
42005093	Funding	Precepts	25/04/2022	11,517.00	Appleby Parish Council	202201
42005093	Funding	Precepts	25/04/2022	20,000.00	Barnetby-Le-Wold Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	839.00	Barton On Humber Town Council	202201
42005093	Funding	Precepts	25/04/2022	82,975.00	Barton On Humber Town Council	202201
42005093	Funding	Precepts	25/04/2022	27,500.00	Barrow On Humber Parish Council	202201
42005093	Funding	Precepts	25/04/2022	20,000.00	Belton Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	49.00	Bonby Parish Council	202201
42005093	Funding	Precepts	25/04/2022	12,800.00	Bonby Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	3,836.00	Bottesford Town Council	202201
42005093	Funding	Precepts	25/04/2022	45,500.00	Bottesford Town Council	202201
42005093	Central & Technical	Precepts	25/04/2022	1,534.00	Brigg Town Council	202201
42005093	Funding	Precepts	25/04/2022	60,310.32	Brigg Town Council	202201
42005093	Central & Technical	Precepts	25/04/2022	2,762.00	Broughton Town Council	202201
42005093	Funding	Precepts	25/04/2022	62,656.40	Broughton Town Council	202201
42005093	Central & Technical	Precepts	25/04/2022	921.00	Burringham Parish Council	202201
42005093	Funding	Precepts	25/04/2022	17,079.00	Burringham Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	1,422.00	Burton Upon Stather Parish Council	202201
42005093	Funding	Precepts	25/04/2022	36,475.50	Burton Upon Stather Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	2,656.00	Crowle And Ealand Town Council	202201
42005093	Funding	Precepts	25/04/2022	32,500.00	Crowle And Ealand Town Council	202201
42005093	Central & Technical	Precepts	25/04/2022	8,271.50	Doncaster East Internal Drainage Board	202201
42005093	Funding	Precepts	25/04/2022	5,750.00	Eastoft Parish Council	202201
42005093	Funding	Precepts	25/04/2022	8,000.00	Elsham Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	22,249.39	Environment Agency	202201
42005093	Central & Technical	Precepts	25/04/2022	1,861.00	Epworth Town Council	202201
42005093	Funding	Precepts	25/04/2022	36,500.00	Epworth Town Council	202201
42005093	Central & Technical	Precepts	25/04/2022	537.00	Flixborough Parish Council	202201
42005093	Funding	Precepts	25/04/2022	17,000.00	Flixborough Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	57.00	Garthorpe & Fockerby Parish Council	202201
42005093	Funding	Precepts	25/04/2022	9,000.00	Garthorpe & Fockerby Parish Council	202201
42005093	Funding	Precepts	25/04/2022	38,591.50	Goxhill Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	4,808.00	Gunness Parish Council	202201
42005093	Funding	Precepts	25/04/2022	20,000.00	Gunness Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	778.00	Haxey Parish Council	202201
42005093	Funding	Precepts	25/04/2022	20,000.00	Haxey Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	277.00	Hibaldstow Parish Council	202201
42005093	Funding	Precepts	25/04/2022	20,000.00	Hibaldstow Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	376,343.50	Isle Of Axholme & Nth Notts Water Level Board	202201
42005093	Central & Technical	Precepts	25/04/2022	2,226.00	Keadby With Althorpe Parish Council	202201
42005093	Funding	Precepts	25/04/2022	20,000.00	Keadby With Althorpe Parish Council	202201
42005093	Funding	Precepts	25/04/2022	48,750.00	Kirton Lindsey Town Council	202201
42005093	Central & Technical	Precepts	25/04/2022	875.00	Kirmington And Croxton Parish Council	202201
42005093	Funding	Precepts	25/04/2022	11,625.00	Kirmington And Croxton Parish Council	202201

42005093	Central & Technical	Precepts	25/04/2022	354.00	Luddington & Haldenby Parish Council	202201
42005093	Funding	Precepts	25/04/2022	6,000.00	Luddington & Haldenby Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	1,771.00	Messingham Parish Council	202201
42005093	Funding	Precepts	25/04/2022	36,053.50	Messingham Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	85.00	New Holland Parish Council	202201
42005093	Funding	Precepts	25/04/2022	14,000.00	New Holland Parish Council	202201
42005093	Funding	Precepts	25/04/2022	20,000.00	Owston Ferry Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	252.00	Redbourne Parish Council	202201
42005093	Funding	Precepts	25/04/2022	12,500.00	Redbourne Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	142.00	Roxby-Cum-Risby Parish Council	202201
42005093	Funding	Precepts	25/04/2022	6,000.00	Roxby-Cum-Risby Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	160.00	Saxby-All-Saints Parish Council	202201
42005093	Funding	Precepts	25/04/2022	6,850.00	Saxby-All-Saints Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	416.00	Scawby Parish Council	202201
42005093	Funding	Precepts	25/04/2022	20,000.00	Scawby Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	354.00	South Ferriby Parish Council	202201
42005093	Funding	Precepts	25/04/2022	12,473.00	South Ferriby Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	1,669.00	South Killingholme Parish Council	202201
42005093	Funding	Precepts	25/04/2022	16,768.80	South Killingholme Parish Council	202201
42005093	Funding	Precepts	25/04/2022	2,614.00	Thornton Curtis Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	86.00	Ulceby Parish Council	202201
42005093	Funding	Precepts	25/04/2022	20,000.00	Ulceby Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	327.00	West Halton & Coleby Parish Council	202201
42005093	Funding	Precepts	25/04/2022	4,861.00	West Halton & Coleby Parish Council	202201
42005093	Funding	Precepts	25/04/2022	2,300.00	West Butterwick Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	302.00	Winteringham Parish Council	202201
42005093	Funding	Precepts	25/04/2022	20,000.00	Winteringham Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	10,494.00	Winterton Town Council	202201
42005093	Funding	Precepts	25/04/2022	58,058.44	Winterton Town Council	202201
42005093	Funding	Precepts	25/04/2022	9,000.00	Wootton Parish Council	202201
42005093	Central & Technical	Precepts	25/04/2022	15.00	Worlaby Parish Council	202201
42005093	Funding	Precepts	25/04/2022	16,000.00	Worlaby Parish Council	202201
42005093	Funding	Precepts	25/04/2022	12,210.27	WRAWBY PARISH COUNCIL	202201
42005093	Central & Technical	Precepts	25/04/2022	265.00	Wroot Parish Council	202201
42005093	Funding	Precepts	25/04/2022	10,235.00	Wroot Parish Council	202201
42005236	Organisational Development	Electricity	22/04/2022	2,520.42	Npower Limited	202201
42005238	Organisational Development	Electricity	22/04/2022	1,965.37	Npower Limited	202201
42005239	Organisational Development	Electricity	22/04/2022	- 2,508.71	Npower Limited	202201
42005241	Organisational Development	Electricity	22/04/2022	- 2,606.42	Npower Limited	202201
42005242	Organisational Development	Electricity	22/04/2022	2,309.44	Npower Limited	202201
42005243	Organisational Development	Electricity	22/04/2022	2,491.86	Npower Limited	202201
42005246	Organisational Development	Electricity	21/04/2022	1,107.80	Npower Limited	202201
42005250	Organisational Development	Electricity	21/04/2022	514.23	Npower Limited	202201
42005251	Organisational Development	Electricity	21/04/2022	- 1,107.80	Npower Limited	202201
42005253	Organisational Development	Electricity	21/04/2022	821.67	Npower Limited	202201
42005254	Place	Electricity	27/04/2022	30,384.32	Npower Limited	202201
42005302	Organisational Development	Electricity	12/04/2022	1,101.59	Npower Limited	202201
42005305	Organisational Development	Electricity	12/04/2022	1,260.52	Npower Limited	202201
42005306	Organisational Development	Electricity	12/04/2022	- 1,301.08	Npower Limited	202201
42005320	Organisational Development	Electricity	07/04/2022	655.57	Npower Limited	202201

42005368	Organisational Development	Electricity	05/04/2022	1,312.94	Npower Limited	202201
42005371	Place	Electricity	05/04/2022	739.66	Npower Limited	202201
42005376	Organisational Development	Electricity	12/04/2022	1,652.48	Npower Limited	202201
42005377	Organisational Development	Electricity	06/04/2022	4,845.44	Npower Limited	202201
42005380	Organisational Development	Electricity	06/04/2022	2,182.98	Npower Limited	202201
42005381	Organisational Development	Electricity	12/04/2022	3,749.33	Npower Limited	202201
42005385	Organisational Development	Electricity	12/04/2022	- 4,141.01	Npower Limited	202201
42005388	Organisational Development	Electricity	12/04/2022	- 1,812.47	Npower Limited	202201
42005389	Organisational Development	Electricity	06/04/2022	6,435.71	Npower Limited	202201
42005390	Organisational Development	Electricity	12/04/2022	945.59	Npower Limited	202201
42005391	Organisational Development	Electricity	06/04/2022	1,769.48	Npower Limited	202201
42005392	Organisational Development	Electricity	25/03/2022	- 8,675.64	Npower Limited	202201
42005393	Organisational Development	Electricity	12/04/2022	1,700.83	Npower Limited	202201
42005394	Organisational Development	Electricity	06/04/2022	3,421.61	Npower Limited	202201
42005395	Organisational Development	Electricity	12/04/2022	3,968.44	Npower Limited	202201
42005396	Organisational Development	Electricity	12/04/2022	- 1,686.97	Npower Limited	202201
42005397	Organisational Development	Electricity	06/04/2022	1,596.13	Npower Limited	202201
42005400	Organisational Development	Electricity	25/03/2022	8,665.12	Npower Limited	202201
42005401	Organisational Development	Electricity	12/04/2022	1,547.82	Npower Limited	202201
42005402	Place	Electricity	06/04/2022	1,942.92	Npower Limited	202201
42005405	Organisational Development	Electricity	06/04/2022	2,274.70	Npower Limited	202201
42005406	Organisational Development	Electricity	25/03/2022	2,656.92	Npower Limited	202201
42005407	Organisational Development	Electricity	06/04/2022	1,014.57	Npower Limited	202201
42005408	Organisational Development	Electricity	12/04/2022	- 1,587.52	Npower Limited	202201
42005411	Organisational Development	Electricity	08/04/2022	9,779.14	Npower Limited	202201
42005412	Organisational Development	Electricity	12/04/2022	- 1,222.45	Npower Limited	202201
42005414	Organisational Development	Electricity	25/03/2022	- 2,708.88	Npower Limited	202201
42005415	Organisational Development	Electricity	12/04/2022	1,748.93	Npower Limited	202201
42005416	Organisational Development	Electricity	06/04/2022	6,183.45	Npower Limited	202201
42005418	Organisational Development	Electricity	12/04/2022	1,208.72	Npower Limited	202201
42005419	Place	Electricity	06/04/2022	690.31	Npower Limited	202201
42005420	Place	Electricity	31/03/2022	2,944.79	Npower Limited	202201
42005421	Place	Electricity	28/03/2022	- 3,021.89	Npower Limited	202201
42005422	Place	Electricity	07/04/2022	2,429.53	Npower Limited	202201
42005485	Organisational Development	Electricity	07/04/2022	937.59	Npower Limited	202201
42005490	Organisational Development	IT Software Maintenance	25/02/2022	20,000.00	Civica UK Limited	202201
42005506	Organisational Development	Provisions	15/04/2022	568.70	Turner Price Ltd	202201
42005565	Organisational Development	Provisions	20/04/2022	545.85	Turner Price Ltd	202201
42005626	Organisational Development	Provisions	22/04/2022	552.85	Turner Price Ltd	202201
42005634	Organisational Development	Provisions	30/03/2022	- 819.47	J W Young (Butcher) Ltd	202201
42005636	Organisational Development	IT Software Maintenance	01/03/2022	4,053.11	Kappa Lambda Squared Ltd (KL2)	202201
42005638	Organisational Development	Cleaning Materials	30/03/2022	2,315.11	Peter Hogarth & Sons Ltd	202201
42006249	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	528.00	Redacted	202201
42006257	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	579.01	Redacted	202201
42006262	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	260.00	Redacted	202201
42006262	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	871.44	Redacted	202201
42006265	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	40.00	Redacted	202201
42006265	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	537.53	Redacted	202201
42006268	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	282.99	Redacted	202201
42006268	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	710.70	Redacted	202201

42006275	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	110.00	Redacted	202201
42006275	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	663.32	Redacted	202201
42006288	Children's Standards & Regulation	Client Transport Costs	29/04/2022	551.00	Redacted	202201
42006288	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	80.00	Redacted	202201
42006288	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	682.70	Redacted	202201
42006296	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	110.00	Redacted	202201
42006296	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	567.67	Redacted	202201
42006308	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	84.29	Redacted	202201
42006308	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	1,096.78	Redacted	202201
42006309	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	60.00	Redacted	202201
42006309	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	444.96	Redacted	202201
42006312	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	80.00	Redacted	202201
42006312	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	510.90	Redacted	202201
42006324	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	280.00	Redacted	202201
42006324	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	307.97	Redacted	202201
42006340	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	62.31	Redacted	202201
42006340	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	474.22	Redacted	202201
42006345	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	202.31	Redacted	202201
42006345	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	673.62	Redacted	202201
42006347	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	42.31	Redacted	202201
42006347	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	922.88	Redacted	202201
42006352	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	955.71	Redacted	202201
42006352	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	921.11	Redacted	202201
42006353	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	322.31	Redacted	202201
42006353	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	375.95	Redacted	202201
42006355	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	262.31	Redacted	202201
42006355	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	885.80	Redacted	202201
42006358	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	519.59	Redacted	202201
42006359	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	577.85	Redacted	202201
42006365	Children's Standards & Regulation	Client Transport Costs	29/04/2022	293.31	Redacted	202201
42006365	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	354.32	Redacted	202201
42006368	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	90.00	Redacted	202201
42006368	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	710.70	Redacted	202201
42006377	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	120.00	Redacted	202201
42006377	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	2,196.66	Redacted	202201
42006390	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	931.48	Redacted	202201
42006397	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	250.00	Redacted	202201
42006397	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	667.44	Redacted	202201
42006398	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	100.00	Redacted	202201
42006398	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	440.84	Redacted	202201
42006400	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	180.00	Redacted	202201
42006400	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	397.58	Redacted	202201
42006401	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	223.35	Redacted	202201
42006401	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	620.06	Redacted	202201
42006404	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	100.00	Redacted	202201
42006404	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	525.30	Redacted	202201
42006405	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	51.43	Redacted	202201
42006405	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	787.22	Redacted	202201
42006407	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	596.85	Redacted	202201
42006410	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	140.00	Redacted	202201



42006410	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	488.22	Redacted	202201
42006414	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	120.00	Redacted	202201
42006414	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	608.56	Redacted	202201
42006430	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	300.00	Redacted	202201
42006430	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	488.22	Redacted	202201
42006436	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	120.00	Redacted	202201
42006436	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	488.22	Redacted	202201
42006443	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	300.00	Redacted	202201
42006443	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	620.06	Redacted	202201
42006444	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	200.00	Redacted	202201
42006444	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	1,246.30	Redacted	202201
42006447	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	150.00	Redacted	202201
42006447	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	620.06	Redacted	202201
42006451	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	801.04	Redacted	202201
42006477	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	902.33	Redacted	202201
42006477	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	318.86	Redacted	202201
42006485	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	109.00	Redacted	202201
42006485	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	446.00	Redacted	202201
42006491	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	825.00	Redacted	202201
42006491	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	132.85	Redacted	202201
42006505	Children's Standards & Regulation	Client Transport Costs	29/04/2022	504.00	Redacted	202201
42006505	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	20.00	Redacted	202201
42006505	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	153.47	Redacted	202201
42006508	Children's Standards & Regulation	Client Transport Costs	29/04/2022	279.00	Redacted	202201
42006508	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/04/2022	243.76	Redacted	202201
42006508	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/04/2022	397.58	Redacted	202201
42046201	Place	Vehicles Repairs	13/04/2022	4,908.10	Fleet Factors Ltd	202201
42046209	Place	Vehicles Repairs	13/04/2022	22,177.67	Fleet Factors Ltd	202201
42046210	Place	Vehicles Repairs	13/04/2022	650.00	Fleet Factors Ltd	202201
42046216	Place	Vehicles Repairs	13/04/2022	780.00	Fleet Factors Ltd	202201
42046218	Place	Vehicles Repairs	13/04/2022	660.86	Fleet Factors Ltd	202201
42046219	Place	Vehicles Repairs	13/04/2022	545.65	Fleet Factors Ltd	202201
42046237	Place	Other Vehicle Costs	13/04/2022	504.30	Fleet Factors Ltd	202201
42046241	Place	Vehicles Repairs	13/04/2022	832.76	Automech Motor Engineers	202201
42046268	Place	Other Vehicle Costs	13/04/2022	1,257.98	B A Bush & Sons Ltd	202201
42046283	Place	Other Vehicle Costs	13/04/2022	571.20	B A Bush & Sons Ltd	202201
42046285	Place	Vehicles Repairs	13/04/2022	1,465.14	Fleet Factors Ltd	202201
42046290	Place	Vehicles Repairs	13/04/2022	764.58	Fleet Factors Ltd	202201
42046295	Place	Vehicles Repairs	13/04/2022	512.98	Fleet Factors Ltd	202201
42046300	Place	Vehicles Repairs	13/04/2022	514.62	Fleet Factors Ltd	202201
42046303	Place	Vehicles Repairs	13/04/2022	2,096.90	Fleet Factors Ltd	202201
42046306	Place	Vehicles Repairs	13/04/2022	2,093.36	Fleet Factors Ltd	202201
42046310	Place	Vehicles Repairs	13/04/2022	2,238.15	Fleet Factors Ltd	202201
42046313	Place	Vehicles Repairs	13/04/2022	4,047.06	Fleet Factors Ltd	202201
42046327	Place	Vehicles Repairs	13/04/2022	882.67	Fox Auto Electrical Ltd	202201
42046332	Place	Other Vehicle Costs	13/04/2022	3,128.00	Dawson Rentals Sweepers	202201
42046333	Place	Hire of Transport - Non Staff	13/04/2022	3,128.00	Dawson Rentals Sweepers	202201
42046338	Children's Standards & Regulation	Hire of Transport - Non Staff	13/04/2022	739.00	Ready Rent A Car	202201
42046341	Place	Hire of Transport - Non Staff	13/04/2022	797.14	Tjs Hire Co (Humberside) Ltd	202201
42046342	Place	Hire of Transport - Non Staff	13/04/2022	531.43	Tjs Hire Co (Humberside) Ltd	202201

42046343	Place	Other Vehicle Costs	13/04/2022	531.43	Tjs Hire Co (Humberside) Ltd	202201
42046345	Place	Hire of Transport - Non Staff	13/04/2022	837.00	Tjs Hire Co (Humberside) Ltd	202201
42046346	Place	Hire of Transport - Non Staff	13/04/2022	819.29	Tjs Hire Co (Humberside) Ltd	202201
42046347	Place	Hire of Transport - Non Staff	13/04/2022	819.29	Tjs Hire Co (Humberside) Ltd	202201
42046350	Place	Hire of Transport - Non Staff	13/04/2022	797.14	Tjs Hire Co (Humberside) Ltd	202201
42046351	Place	Other Vehicle Costs	13/04/2022	797.14	Tjs Hire Co (Humberside) Ltd	202201
42046352	Place	Hire of Transport - Non Staff	13/04/2022	797.14	Tjs Hire Co (Humberside) Ltd	202201
42046353	Place	Other Vehicle Costs	13/04/2022	797.14	Tjs Hire Co (Humberside) Ltd	202201
42046354	Place	Hire of Transport - Non Staff	13/04/2022	819.28	Tjs Hire Co (Humberside) Ltd	202201
42046355	Resources & Performance	Hire of Transport - Non Staff	13/04/2022	955.68	Tjs Hire Co (Humberside) Ltd	202201
42046356	Place	Hire of Transport - Non Staff	13/04/2022	837.00	Tjs Hire Co (Humberside) Ltd	202201
42046358	Place	Other Vehicle Costs	13/04/2022	1,637.60	London Hire Limited	202201
42046363	Place	Other Vehicle Costs	13/04/2022	830.00	M L Protective Coatings Ltd	202201
42046367	Place	Other Vehicle Costs	13/04/2022	628.80	North East Lincolnshire Council	202201
42046369	Place	Equipment Maintenance and Repair	13/04/2022	945.00	Reactec Ltd	202201
42046370	Place	Vehicles Repairs	13/04/2022	876.00	J VAUGHAN T/A SCUNTHORPE RADIATORS	202201
42046373	Place	Vehicle Fuel	13/04/2022	50,297.06	Certas Energy	202201
42046375	Place	Purchase of Equipment	13/04/2022	759.62	Dawson Rentals Sweepers	202201
42046376	Place	Hire of Transport - Non Staff	13/04/2022	3,450.00	Dawson Rentals Sweepers	202201
42046404	Place	Other Vehicle Costs	13/04/2022	624.06	Fleet Factors Ltd	202201
42046420	Place	Vehicles Repairs	13/04/2022	1,113.91	T C Harrison Group Ltd	202201
42046423	Place Capital	Purchase of Vehicles & Plant	13/04/2022	1,174.75	Vmoto Uk	202201
42046424	Place Capital	Purchase of Vehicles & Plant	13/04/2022	5,054.11	Vmoto Uk	202201
42046429	Place	Vehicles Repairs	13/04/2022	800.97	Fleet Factors Ltd	202201
42046434	Place	Vehicles Repairs	13/04/2022	1,666.36	Fleet Factors Ltd	202201
42046439	Place	Vehicles Repairs	13/04/2022	601.18	Fleet Factors Ltd	202201
42046455	Place	Vehicles Repairs	13/04/2022	535.38	Fleet Factors Ltd	202201
42046457	Place	Vehicles Repairs	13/04/2022	681.18	Fleet Factors Ltd	202201
42083517	Adult Social Services	Other Establishments	03/05/2022	134.40	Elite Care Solutions Ltd	202201
42083517	Adults Early Help & Prevention	Other Establishments	03/05/2022	2,447.20	Elite Care Solutions Ltd	202201
42083518	Adults Early Help & Prevention	Other Establishments	03/05/2022	1,382.56	Hica Ltd	202201
42083519	Adult Social Services	Other Establishments	03/05/2022	5,732.16	Housing & Support Solutions Ltd	202201
42083520	Adult Social Services	Other Establishments	03/05/2022	1,864.68	Gray Healthcare Ltd	202201
42083521	Adult Social Services	Other Establishments	03/05/2022	24,687.80	Jme Care Ltd	202201
42083522	Adult Social Services	Other Establishments	03/05/2022	570.24	Ongo Recruitment Ltd	202201
42083523	Adult Social Services	Other Establishments	03/05/2022	3,500.00	Lifeways - Sil Ltd	202201
42083524	Adult Social Services	Other Establishments	03/05/2022	5,730.68	Hales Group Ltd	202201
42083524	Adults Early Help & Prevention	Other Establishments	03/05/2022	73,548.06	Hales Group Ltd	202201
42083525	Adults Early Help & Prevention	Other Establishments	03/05/2022	525.11	Hales Group Ltd	202201
42083526	Adult Social Services	Other Establishments	03/05/2022	46,429.40	Amara Care	202201
42083526	Adults Early Help & Prevention	Other Establishments	03/05/2022	9,703.20	Amara Care	202201
42083527	Adult Social Services	Other Establishments	03/05/2022	16,605.05	Amara Care	202201
42083528	Adult Social Services	Other Establishments	03/05/2022	26,312.76	Amber Care (Lincolnshire) Ltd	202201
42083528	Adults Early Help & Prevention	Other Establishments	03/05/2022	46,709.04	Amber Care (Lincolnshire) Ltd	202201
42083529	Adults Early Help & Prevention	Other Establishments	03/05/2022	4,212.45	Amber Care (Lincolnshire) Ltd	202201
42083530	Adult Social Services	Other Establishments	03/05/2022	1,628.92	Amphion Home Care Services Ltd	202201
42083530	Adults Early Help & Prevention	Other Establishments	03/05/2022	130,544.53	Amphion Home Care Services Ltd	202201
42083531	Adults Early Help & Prevention	Other Establishments	03/05/2022	4,247.66	Amphion Home Care Services Ltd	202201
42083532	Adult Social Services	Other Establishments	03/05/2022	13,599.43	A.T.C.S. Ltd	202201
42083532	Adults Early Help & Prevention	Other Establishments	03/05/2022	53,847.40	A.T.C.S. Ltd	202201

42083533	Adults Early Help & Prevention	Other Establishments	03/05/2022	6,685.54	Barclays Specialist Care Ltd	202201
42083535	Adults Early Help & Prevention	Other Establishments	03/05/2022	4,244.32	Care Plus Care Ltd	202201
42083536	Adults Early Help & Prevention	Other Establishments	03/05/2022	8,763.16	Care Plus Care (UK) Ltd (Isle)	202201
42083538	Adults Early Help & Prevention	Other Establishments	03/05/2022	20,341.32	Chestnut Homecare Ltd	202201
42083539	Adults Early Help & Prevention	Other Establishments	03/05/2022	4,334.62	Chestnut Homecare Ltd	202201
42083540	Adult Social Services	Other Establishments	03/05/2022	46,861.34	Goodwin Healthcare Services Ltd	202201
42083540	Adults Early Help & Prevention	Other Establishments	03/05/2022	75,613.80	Goodwin Healthcare Services Ltd	202201
42083541	Adult Social Services	Other Establishments	03/05/2022	- 507.26	Goodwin Healthcare Services Ltd	202201
42083541	Adults Early Help & Prevention	Other Establishments	03/05/2022	1,450.99	Goodwin Healthcare Services Ltd	202201
42083542	Adult Social Services	Other Establishments	03/05/2022	1,102.22	React Homecare Ltd	202201
42083542	Adults Early Help & Prevention	Other Establishments	03/05/2022	11,847.14	React Homecare Ltd	202201
42083543	Adult Social Services	Other Establishments	03/05/2022	-	React Homecare Ltd	202201
42083543	Adults Early Help & Prevention	Other Establishments	03/05/2022	1,029.83	React Homecare Ltd	202201
42083544	Adult Social Services	Other Establishments	03/05/2022	124,313.27	Creative Support	202201
42083544	Adults Early Help & Prevention	Other Establishments	03/05/2022	40,905.59	Creative Support	202201
42083546	Adult Social Services	Other Establishments	03/05/2022	2,160.00	The Croft Community (Camphill Village Trust)	202201
42083547	Adult Social Services	Other Establishments	03/05/2022	2,907.28	Doddington Road	202201
42083548	Adult Social Services	Other Establishments	03/05/2022	920.96	Elite Care Solutions Ltd	202201
42083548	Adults Early Help & Prevention	Other Establishments	03/05/2022	53,317.56	Elite Care Solutions Ltd	202201
42083549	Adult Social Services	Other Establishments	03/05/2022	408.42	Elite Care Solutions Ltd	202201
42083549	Adults Early Help & Prevention	Other Establishments	03/05/2022	34,434.72	Elite Care Solutions Ltd	202201
42083550	Adult Social Services	Other Establishments	03/05/2022	1,227.80	Emerald Care Services (North Lincs) Ltd	202201
42083550	Adults Early Help & Prevention	Other Establishments	03/05/2022	61,958.04	Emerald Care Services (North Lincs) Ltd	202201
42083551	Adults Early Help & Prevention	Other Establishments	03/05/2022	- 6,119.53	Emerald Care Services (North Lincs) Ltd	202201
42083552	Adult Social Services	Other Establishments	03/05/2022	1,165.96	Hica	202201
42083552	Adults Early Help & Prevention	Other Establishments	03/05/2022	18,269.62	Hica	202201
42083553	Adult Social Services	Other Establishments	03/05/2022	25,017.80	Horton View	202201
42083554	Adult Social Services	Other Establishments	03/05/2022	32,394.24	Housing & Support Solutions Ltd	202201
42083555	Adult Social Services	Other Establishments	03/05/2022	20,809.44	Jme Care Ltd	202201
42083556	Adult Social Services	Other Establishments	03/05/2022	4,207.50	Jme Care Ltd	202201
42083557	Adult Social Services	Other Establishments	03/05/2022	4,087.00	Mencap	202201
42083558	Adult Social Services	Other Establishments	03/05/2022	5,959.00	Moorview Care Ltd	202201
42083559	Adults Early Help & Prevention	Other Establishments	03/05/2022	20,600.64	New Concept Care & Nursing Ltd	202201
42083560	Adult Social Services	Other Establishments	03/05/2022	79,557.07	NI Group Limited	202201
42083560	Adults Early Help & Prevention	Other Establishments	03/05/2022	111,755.83	NI Group Limited	202201
42083561	Adult Social Services	Other Establishments	03/05/2022	15,211.80	NI Group Limited	202201
42083562	Adult Social Services	Other Establishments	03/05/2022	1,985.92	Northern Healthcare	202201
42083563	Adult Social Services	Other Establishments	03/05/2022	2,344.44	Peggy'S World	202201
42083564	Adults Early Help & Prevention	Other Establishments	03/05/2022	585.20	Options Autism (2) Ltd	202201
42083565	Adult Social Services	Other Establishments	03/05/2022	10,568.08	Lifeways - Sil Ltd	202201
42083566	Adults Early Help & Prevention	Other Establishments	03/05/2022	30,367.52	Solsken Ltd	202201
42083567	Adults Early Help & Prevention	Other Establishments	03/05/2022	618.43	Solsken Ltd	202201
42083568	Adult Social Services	Other Establishments	03/05/2022	8,070.00	Sure Group	202201
42083568	Adults Early Help & Prevention	Other Establishments	03/05/2022	60,116.32	Sure Group	202201