

Transaction number	Service	Type of spend	Transaction Date	Amount	Supplier Name	Period
30000886	Place	Other Supplies & Services	30/03/2022	1,743.92	Vivid Resourcing	202202
30000897	Public Health	Agency Supply Staff	30/03/2022	1,620.00	Vivid Resourcing	202202
30001026	Community Enablement	Other Hired & Contracting Services	31/03/2022	799.50	Christopher Barton	202202
30001110	Governance & Partnerships	Legal & Conveyancing Charges	07/04/2022	540.00	Ms Sarah Middleton	202202
30001118	Governance & Partnerships	Legal & Conveyancing Charges	08/04/2022	19,440.00	Crown Chambers Services Ltd	202202
30001195	Organisational Development	Equipment Hire	08/04/2022	4,130.39	Quadiant Uk Limited	202202
30001371	Integrated Health & Care Capital	Payment of Grants/Advances	24/03/2022	12,367.06	Hobson & Porter Ltd	202202
30001628	Resources & Performance Capital	Purchase of Furniture & Equipment	11/04/2022	1,019.40	Complete Busness Solutions Group Ltd	202202
30001781	Integrated Health & Care Capital	Payment of Grants/Advances	31/03/2022	12,572.59	Jp Developers Limited	202202
30001859	Public Health	Agency Supply Staff	27/03/2022	585.00	Vivid Resourcing	202202
30001867	Place	Payments to Private Contractors	31/03/2022	31,402.76	Ellgia Scunthorpe	202202
30001872	Governance & Partnerships	Subscriptions (non staff)	01/04/2022	43,060.68	Thomson Reuters	202202
30001893	Integrated Health & Care	Other Supplies & Services	31/03/2022	504.80	Actsure Ltd	202202
30001944	Children's Help & Protection	Staff Training Expenses	16/03/2022	2,850.00	Hull City Council	202202
30001968	Integrated Health & Care	Agency Supply Staff	27/03/2022	4,620.00	Wilberforce Healthcare	202202
30001970	Place	Other Premises Costs	08/04/2022	3,380.00	Veolia Es (Uk) Ltd	202202
30001971	Integrated Health & Care	Agency Supply Staff	06/04/2022	3,630.00	Wilberforce Healthcare	202202
30001972	Integrated Health & Care	Agency Supply Staff	20/03/2022	4,620.00	Wilberforce Healthcare	202202
30001973	Integrated Health & Care	Agency Supply Staff	27/03/2022	4,613.13	Wilberforce Healthcare	202202
30001977	Integrated Health & Care	Agency Supply Staff	13/03/2022	4,620.00	Wilberforce Healthcare	202202
30002061	Adults Early Help & Prevention	Legal Expenses	03/02/2022	650.00	Parklane Plowden Chambers	202202
30002063	Adults Early Help & Prevention	Legal & Conveyancing Charges	28/03/2022	850.00	Parklane Plowden Chambers	202202
30002110	Adults Early Help & Prevention	Other Hired & Contracting Services	03/04/2022	3,630.00	Wilberforce Healthcare	202202
30002211	Resources & Performance	IT Software Purchase	19/04/2022	14,990.00	Frontline Data Ltd	202202
30002230	Place	Other Hired & Contracting Services	03/04/2022	866.25	Mr B Clark	202202
30002407	Integrated Health & Care	Other Supplies & Services	18/04/2022	5,670.00	Normanby Hotel	202202
30002498	Integrated Health & Care	Other Supplies & Services	20/04/2022	7,000.51	Tvt Investments Limited	202202
30002672	Community Enablement	Staff Training Expenses	20/04/2022	5,250.00	Know Media	202202
30002749	Education	IT Software Maintenance	21/04/2022	1,245.00	Total Computer Networks Ltd	202202
30002862	Education	Other Establishments	09/03/2022	3,299.00	Tes Global Ltd	202202
30002920	Community Enablement	Provisions	14/04/2022	834.09	Turner Price Ltd	202202
30002941	Integrated Health & Care	Other Supplies & Services	11/04/2022	5,423.00	Normanby Hotel	202202
30003181	Integrated Health & Care	Other Supplies & Services	04/04/2022	3,010.00	Newton House	202202
30003187	Integrated Health & Care	Other Supplies & Services	04/04/2022	6,065.78	Normanby Hotel	202202
30003212	Integrated Health & Care	Other Supplies & Services	14/04/2022	1,726.10	Ongo	202202
30003239	Integrated Health & Care	Other Supplies & Services	21/04/2022	3,250.00	Walshe'S Property Ltd	202202
30003245	Integrated Health & Care	Other Supplies & Services	21/04/2022	6,599.80	Walshe'S Property Ltd	202202
30003253	Children's Help & Protection	Other Supplies & Services	21/04/2022	3,100.00	Walshe'S Property Ltd	202202
30003413	Resources & Performance Capital	Other Capital Costs	21/04/2022	3,549.06	Ambre-Stone Ltd	202202
30003452	Organisational Development	Heating Oil	25/04/2022	6,019.20	Verdenenergy (Yorkshire) Ltd	202202
30003594	Integrated Health & Care	Other Supplies & Services	25/04/2022	530.15	Normanby Hotel	202202
30003595	Place	Payments to Private Contractors	10/03/2022	900.00	Down to Earth Recycling Ltd	202202
30003602	Integrated Health & Care	Other Supplies & Services	25/04/2022	7,047.00	Normanby Hotel	202202
30003675	Resources & Performance	Legal Expenses	26/04/2022	649.00	Wilkin Chapman Llp (Solicitors)	202202
30003821	Integrated Health & Care	Other Supplies & Services	08/03/2022	8,725.40	the bridge house hotel	202202

30003930	Integrated Health & Care Capital	Payment of Grants/Advances	12/04/2022	6,617.01	Jp Developers Limited	202202
30004056	Community Enablement	Other Hired & Contracting Services	27/04/2022	973.50	Ld Golf Ltd	202202
30004138	Organisational Development	Property Repairs, Maintenance & Alterations	27/04/2022	1,067.02	Trent Valley Refrigeration Ltd	202202
30004238	Public Protection	Equipment Maintenance and Repair	28/04/2022	1,790.56	Facultatieve Technologies Ltd	202202
30004357	Organisational Development	IT Software Maintenance	28/04/2022	29,171.00	Civica Uk Ltd	202202
30004360	Community Enablement	Security / Surveillance Equipment Maintenance	21/04/2022	8,400.00	Shield Security Services(Yorkshire)Ltd	202202
30004486	Community Enablement	Purchase of Equipment	29/04/2022	3,620.00	Complete Business Solutions Group Ltd	202202
30004489	Public Protection	Purchase of Equipment	29/04/2022	2,675.25	Complete Business Solutions Group Ltd	202202
30004549	Integrated Health & Care	Other Supplies & Services	06/04/2022	8,725.90	the bridge house hotel	202202
30004667	Education Capital	New Construction, conversion & renovation	28/04/2022	3,306.52	Fotheringham Brothers Construction Ltd	202202
30004717	Resources & Performance	Other Hired & Contracting Services	28/04/2022	20,046.00	Mazars Llp	202202
30004767	Place Capital	New Construction, conversion & renovation	25/04/2022	30,665.86	Mallatite Ltd	202202
30004868	Community Enablement	Clothing & Uniforms & Laundry	29/04/2022	643.57	Hazchem Safety Llp	202202
30004896	Community Enablement	Other Supplies & Services	03/05/2022	780.00	Rick'S Grass & Tree Care	202202
30004946	Organisational Development	General Office Expenses	30/04/2022	531.38	Lincolnshire Office Friends Ltd	202202
30004958	Place	Other Supplies & Services	03/05/2022	14,958.00	Ash Taxis	202202
30004973	Public Health	Agency Supply Staff	30/03/2022	2,625.00	Panoramic Associates Ltd	202202
30005137	Place	Equipment Hire	30/04/2022	1,008.00	Humberside Aid Plant Hire Ltd	202202
30005140	Place	Non-Teaching Materials	12/04/2022	2,203.57	Skuma Timba Limited	202202
30005144	Adult Social Services	Agency Supply Staff	16/04/2022	984.32	Vision Rehabilitation	202202
30005145	Adult Social Services	Agency Supply Staff	16/04/2022	602.22	Vision Rehabilitation	202202
30005146	Adult Social Services	Agency Supply Staff	16/04/2022	750.60	Vision Rehabilitation	202202
30005147	Adult Social Services	Agency Supply Staff	16/04/2022	1,040.90	Vision Rehabilitation	202202
30005148	Adult Social Services	Agency Supply Staff	16/04/2022	1,059.98	Vision Rehabilitation	202202
30005170	Place Capital	Other Capital Costs	30/04/2022	1,470.00	Humberside Aid Plant Hire Ltd	202202
30005197	Place Capital	Other Capital Costs	30/04/2022	1,008.00	Humberside Aid Plant Hire Ltd	202202
30005205	Integrated Health & Care	Other Supplies & Services	02/05/2022	7,508.25	Normanby Hotel	202202
30005214	Place	Equipment Hire	30/04/2022	1,134.00	Humberside Aid Plant Hire Ltd	202202
30005247	Community Enablement	Other Hired & Contracting Services	01/05/2022	1,833.33	Ld Golf Ltd	202202
30005253	Integrated Health & Care Capital	Payment of Grants/Advances	15/03/2022	1,271.80	Yes Energy Solutions Ltd	202202
30005254	Resources & Performance Capital	Purchase of Furniture & Equipment	03/05/2022	1,654.00	Simply Med	202202
30005260	Resources & Performance	Other Establishments	04/05/2022	21,400.00	Framework Housing Association	202202
30005261	Community Enablement	Other Hired & Contracting Services	01/04/2022	1,833.33	Ld Golf Ltd	202202
30005343	Place	Home to School Transport	30/04/2022	1,992.00	Stagecoach Services Limited	202202
30005354	Community Enablement	Other Supplies & Services	29/04/2022	600.00	Josie Deno	202202
30005357	Children's Standards & Regulation	Other Establishments	04/05/2022	12,468.68	Double Tree By Hilton Forest Pines Hotel	202202
30005427	Integrated Health & Care	Direct Payments	12/04/2022	1,300.00	Chartered Institute Of Housing	202202
30005467	Public Health	Direct Payments	08/04/2022	18,169.20	Rdash Ft	202202
30005469	Adults Early Help & Prevention	Staff Training Expenses	04/05/2022	4,848.75	Ongo Recruitment Ltd	202202
30005508	Public Health	Direct Payments	04/04/2022	210,832.30	Rdash Ft	202202
30005510	Public Health	Direct Payments	08/04/2022	210,832.30	Rdash Ft	202202
30005511	Place	Other Supplies & Services	21/04/2022	1,143.23	Tarmac Trading Ltd	202202
30005515	Organisational Development	Agency Supply Staff	01/05/2022	39,204.73	Comensura Ltd	202202
30005517	Place	Other Supplies & Services	11/04/2022	1,070.08	Tarmac Trading Ltd	202202
30005518	Place	Other Supplies & Services	04/04/2022	1,070.08	Tarmac Trading Ltd	202202
30005551	Organisational Development Capital	Purchase of Furniture & Equipment	04/05/2022	860.00	Total Computer Networks Ltd	202202
30005552	Place Capital	Purchase of Furniture & Equipment	28/04/2022	1,034.10	G & G Signs	202202

30005558	Resources & Performance Capital	Other Capital Costs	28/04/2022	3,756.97	Ambre-Stone Ltd	202202
30005588	Resources & Performance Capital	Other Capital Costs	21/02/2022	2,594.88	Ambre-Stone Ltd	202202
30005630	Integrated Health & Care	Cleaning Materials	05/05/2022	501.95	Peter Hogarth & Sons Ltd	202202
30005643	Place	Home to School Transport	04/05/2022	11,459.00	Time Taxis	202202
30005653	Public Protection	Other Supplies & Services	21/04/2022	2,141.50	Granart Ltd	202202
30005655	Place Capital	New Construction, conversion & renovation	25/03/2022	112,223.17	Integrated Utility Services Ltd	202202
30005715	Community Enablement	Stock Materials	03/05/2022	591.80	Rijo Ingredients Ltd	202202
30005722	Organisational Development	Property Repairs, Maintenance & Alterations	05/05/2022	1,025.92	Brook & Mayo Ltd	202202
30005731	Place	Other Supplies & Services	30/04/2022	43,608.50	2 Way Transport Ltd	202202
30005744	Place	Other Supplies & Services	07/04/2022	1,732.61	Tarmac Trading Ltd	202202
30005746	Education Capital	New Construction, conversion & renovation	04/05/2022	199,108.72	G S Kelsey Construction Ltd	202202
30005753	Organisational Development Capital	External Professional Fees	04/05/2022	748.00	Ahr Building Consultancy Ltd	202202
30005757	Education	Agency Supply Staff	29/04/2022	788.25	Principal Resourcing Ltd	202202
30005763	Public Health	Payments to Health Authorities	03/05/2022	14,474.42	Agencia Consulting Ltd	202202
30005764	Integrated Health & Care	Purchase of Equipment	04/05/2022	2,497.50	The Keysafe Company	202202
30005768	Public Protection	Funeral Expenses	05/05/2022	1,275.00	Dr T Mahmood Anwar	202202
30005770	Children's Standards & Regulation	Hire of Rooms	29/03/2022	936.00	Street Beat Dance Academy	202202
30005773	Public Protection	Payments to Private Contractors	30/04/2022	3,084.25	S A Greenfield	202202
30005774	Children's Standards & Regulation	Furniture	08/05/2022	624.17	Lebus Upholstery Ltd	202202
30005821	Organisational Development	Recruitment Expenses	05/05/2022	506.50	Cantium Business Solutions Ltd	202202
30005823	Place	Home to School Transport	04/05/2022	9,508.00	Ashby Cars Ltd	202202
30005866	Integrated Health & Care Capital	Payment of Grants/Advances	04/05/2022	19,079.97	Hobson & Porter Ltd	202202
30005871	Integrated Health & Care	Other Supplies & Services	28/04/2022	2,350.48	Tvt Investments Limited	202202
30005874	Organisational Development	General Office Expenses	05/05/2022	1,093.16	Quadient Uk Limited	202202
30005959	Resources & Performance Capital	Purchase of Furniture & Equipment	05/05/2022	1,726.80	Nrs Healthcare	202202
30005981	Integrated Health & Care	Other Supplies & Services	05/04/2022	956.25	Hotel One Ltd (T/A Nightel)	202202
30005982	Community Enablement	Other Supplies & Services	02/05/2022	3,666.67	tedthebaker limited TA F4D events	202202
30005993	Public Health	Payments to Health Authorities	05/05/2022	1,369.85	Ancora Medical Practice	202202
30005999	Integrated Health & Care	Other Supplies & Services	05/04/2022	956.25	Hotel One Ltd (T/A Nightel)	202202
30006002	Integrated Health & Care	Other Supplies & Services	05/04/2022	756.25	Hotel One Ltd (T/A Nightel)	202202
30006003	Resources & Performance Capital	Purchase of Furniture & Equipment	22/04/2022	800.00	Ambre-Stone Ltd	202202
30006044	Education Capital	Purchase of Furniture & Equipment	29/04/2022	4,029.25	Holls Electrical Ltd	202202
30006051	Place	Other Supplies & Services	27/04/2022	3,900.00	Phoenix 3 Autos	202202
30006079	Organisational Development	Property Repairs, Maintenance & Alterations	27/09/2021	2,687.20	MIDORI POOLS AND GARDENS LTD	202202
30006081	Education	Equipment Maintenance and Repair	29/04/2022	608.00	COOK DEVELOPMENTS	202202
30006085	Place	Home to School Transport	01/04/2022	900.00	Ashby Cars Ltd	202202
30006086	Place Capital	External Professional Fees	06/05/2022	4,485.00	Ahr Building Consultancy Ltd	202202
30006092	Resources & Performance Capital	Other Capital Costs	10/02/2022	3,355.00	The Helping Hand Co Ledbury Ltd	202202
30006107	Place	Other Supplies & Services	30/04/2022	12,411.00	Amvale Medical Transport Ltd	202202
30006125	Integrated Health & Care	Other Supplies & Services	19/04/2022	672.44	Mrs Vivienne Oliver	202202
30006204	Community Enablement	Other Supplies & Services	30/03/2022	1,921.00	LOCK IT SAFE LTD	202202
30006209	Public Protection	Staff Training Expenses	17/03/2022	1,952.50	BDG TRAINING CONSULTANCY	202202
30006280	Public Protection Capital	Payment of Grants/Advances	06/05/2022	63,450.00	Yes Energy Solutions Ltd	202202
30006282	Public Protection Capital	Payment of Grants/Advances	06/05/2022	5,700.00	Yes Energy Solutions Ltd	202202
30006283	Place	Home to School Transport	30/04/2022	540.00	Links Taxis	202202
30006286	Place	Home to School Transport	30/04/2022	720.00	Links Taxis	202202
30006288	Public Protection Capital	Payment of Grants/Advances	06/05/2022	4,830.00	Yes Energy Solutions Ltd	202202

30006292	Place	Home to School Transport	30/04/2022	810.00	Links Taxis	202202
30006293	Organisational Development	Property Repairs, Maintenance & Alterations	10/05/2022	2,687.20	North Lincs Council-N.Hall Country Park	202202
30006329	Place Capital	New Construction, conversion & renovation	30/04/2022	810.00	Roadway Uk (Tm) Ltd	202202
30006331	Community Enablement	Other Supplies & Services	04/05/2022	600.00	First Step Sports Ltd	202202
30006332	Place Capital	New Construction, conversion & renovation	30/04/2022	2,115.00	Roadway Uk (Tm) Ltd	202202
30006337	Place Capital	New Construction, conversion & renovation	30/04/2022	705.00	Roadway Uk (Tm) Ltd	202202
30006339	Integrated Health & Care Capital	Payment of Grants/Advances	27/04/2022	12,055.18	Hobson & Porter Ltd	202202
30006343	Place Capital	Other Capital Costs	30/04/2022	1,215.00	Roadway Uk (Tm) Ltd	202202
30006345	Community Enablement	Promotions and Events	25/02/2022	6,800.00	Barbara Melling	202202
30006348	Place	Purchase of Equipment	11/02/2022	1,573.50	Keltic Clothing Co Uk Ltd	202202
30006350	Community Enablement	Other Supplies & Services	04/05/2022	4,800.00	First Step Sports Ltd	202202
30006351	Organisational Development	Property Repairs, Maintenance & Alterations	10/05/2022	2,687.20	MIDORI POOLS AND GARDENS LTD	202202
30006374	Organisational Development Capital	Purchase of Furniture & Equipment	06/05/2022	5,200.00	Total Computer Networks Ltd	202202
30006396	Community Enablement	IT Software Purchase	27/04/2022	46,610.33	Xn Leisure Systems Ltd	202202
30006440	Community Enablement	Security / Surveillance Equipment Maintenance	30/04/2022	517.76	Shield Security Services(Yorkshire)Ltd	202202
30006445	Resources & Performance	Subscriptions (non staff)	19/04/2022	750.00	DERBYSHIRE COUNTY COUNCIL	202202
30006479	Organisational Development	IT Software Maintenance	10/03/2022	236,119.07	Capita Business Services Ltd	202202
30006546	Integrated Health & Care	Other Supplies & Services	25/04/2022	637.38	Ongo	202202
30006577	Integrated Health & Care	Other Supplies & Services	31/03/2022	10,874.75	Framework Housing Association	202202
30006581	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	620.00	Crown Chambers Services Ltd	202202
30006583	Public Protection Capital	Payment of Grants/Advances	09/05/2022	24,300.00	Yes Energy Solutions Ltd	202202
30006584	Place	Property Repairs, Maintenance & Alterations	30/04/2022	977.00	Barrier Security	202202
30006588	Adults Early Help & Prevention	Other Establishments	04/05/2022	8,793.25	Ongo Recruitment Ltd	202202
30006593	Community Enablement	IT Software Maintenance	08/04/2022	49,556.28	Axiell Ltd	202202
30006596	Children's Standards & Regulation	Purchase of Equipment	15/03/2022	935.77	Cds (Superstores International) Ltd	202202
30006598	Community Enablement	Other Supplies & Services	04/04/2022	992.16	Kidz Club	202202
30006601	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	588.00	Crown Chambers Services Ltd	202202
30006606	Integrated Health & Care	Other Supplies & Services	06/05/2022	1,650.00	Ingle Brook Hotel	202202
30006608	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	546.00	Crown Chambers Services Ltd	202202
30006611	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	540.00	Crown Chambers Services Ltd	202202
30006614	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	1,084.00	Crown Chambers Services Ltd	202202
30006615	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	546.00	Crown Chambers Services Ltd	202202
30006616	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	1,240.00	Crown Chambers Services Ltd	202202
30006617	Public Protection Capital	Purchase of Vehicles & Plant	27/01/2022	29,875.00	Yes Energy Solutions Ltd	202202
30006619	Adults Early Help & Prevention	Other Supplies & Services	17/04/2022	1,980.00	ultimate finance limited	202202
30006622	Place	Licences - General	04/04/2022	1,053.55	Environment Agency	202202
30006625	Place	Other Supplies & Services	29/04/2022	1,124.10	Instarmac Group Plc	202202
30006657	Public Health	Payments to Health Authorities	09/05/2022	595.29	Central Surgery	202202
30006662	Place	Licences - General	04/04/2022	1,109.00	Environment Agency	202202
30006663	Place	Licences - General	04/04/2022	1,109.00	Environment Agency	202202
30006668	Place	Licences - General	04/04/2022	1,109.00	Environment Agency	202202
30006669	Community Enablement	Non-Teaching Materials	27/04/2022	4,173.00	Aitkens Sportsturf Ltd	202202
30006670	Place	Licences - General	04/04/2022	1,109.00	Environment Agency	202202
30006671	Public Health	Payments to Health Authorities	09/05/2022	133,940.25	We Are With You	202202
30006675	Place	Licences - General	04/04/2022	1,053.55	Environment Agency	202202
30006679	Education	Other Establishments	30/04/2022	1,759.95	Isle Education Trust	202202
30006681	Place	Licences - General	04/04/2022	2,370.25	Environment Agency	202202

30006683	Education	Staff Training Expenses	28/04/2022	790.00	THE KNOWLEDGE EXCHANGE GROUP LTD	202202
30006712	Place	Home to School Transport	08/05/2022	1,560.00	Crosby Cabz	202202
30006713	Place	Home to School Transport	08/05/2022	1,100.00	Crosby Cabz	202202
30006715	Education	Payments to Other Local Authorities	18/03/2022	2,000.00	Barnsley Metropolitan Borough Council	202202
30006717	Place	Home to School Transport	08/05/2022	1,430.00	Crosby Cabz	202202
30006718	Children's Standards & Regulation	Other Establishments	01/04/2022	2,730.67	Fostering People Ltd	202202
30006719	Place	Home to School Transport	08/05/2022	765.00	Crosby Cabz	202202
30006720	Place	Home to School Transport	08/05/2022	600.00	Crosby Cabz	202202
30006721	Place	Property Repairs, Maintenance & Alterations	09/05/2022	2,046.00	Steve Ball Joinery Ltd	202202
30006722	Organisational Development	Agency Supply Staff	08/05/2022	41,626.86	Comensura Ltd	202202
30006723	Children's Standards & Regulation	Other Establishments	01/04/2022	3,676.18	Fostering People Ltd	202202
30006724	Place	Home to School Transport	08/05/2022	765.00	Crosby Cabz	202202
30006725	Community Enablement	General Office Expenses	04/05/2022	503.88	Amazon Payments Uk Ltd	202202
30006765	Education	Other Establishments	31/03/2022	2,400.00	NL GROUP LIMITED	202202
30006766	Public Health	Agency Supply Staff	16/03/2022	2,550.00	Panoramic Associates Ltd	202202
30006769	Place	Licences - General	04/04/2022	1,109.00	Environment Agency	202202
30006773	Place	Licences - General	04/04/2022	2,731.25	Environment Agency	202202
30006774	Place	Licences - General	04/04/2022	1,109.00	Environment Agency	202202
30006779	Community Enablement	Licences - General	03/05/2022	537.76	Ppl Prs Ltd	202202
30006849	Organisational Development	General Office Expenses	06/04/2022	1,182.19	Quadient Uk Limited	202202
30006855	Education	Other Establishments	25/03/2022	11,968.00	Keys Pce Ltd	202202
30006857	Organisational Development	General Office Expenses	06/04/2022	4,949.90	Quadient Uk Limited	202202
30006859	Organisational Development	General Office Expenses	06/04/2022	2,279.22	Quadient Uk Limited	202202
30006884	Place	Home to School Transport	08/05/2022	560.00	Crosby Cabz	202202
30006885	Education	Other Establishments	25/03/2022	11,968.00	Keys Pce Ltd	202202
30006886	Education	Other Establishments	25/03/2022	11,968.00	Keys Pce Ltd	202202
30006887	Place	Home to School Transport	08/05/2022	750.00	Crosby Cabz	202202
30006888	Education	Other Establishments	25/03/2022	11,968.00	Keys Pce Ltd	202202
30006889	Place	Home to School Transport	08/05/2022	580.00	Crosby Cabz	202202
30006890	Place	Home to School Transport	08/05/2022	800.00	Crosby Cabz	202202
30006891	Place	Home to School Transport	08/05/2022	648.00	Crosby Cabz	202202
30006894	Place	Home to School Transport	07/03/2022	700.00	Crosby Cabz	202202
30006922	Community Enablement	Telephones	01/04/2022	1,200.00	Bt Redcare-Remote Vision	202202
30006923	Adult Social Services	Other Hired & Contracting Services	06/05/2022	937.60	Paragon Medical Ltd	202202
30006952	Education	Other Establishments	22/03/2022	675.00	NL GROUP LIMITED	202202
30006954	Education	Other Establishments	31/03/2022	675.00	NL GROUP LIMITED	202202
30006955	Place Capital	New Construction, conversion & renovation	09/05/2022	2,338.74	Pbs Construction Ltd	202202
30006962	Place	Other Supplies & Services	09/05/2022	1,278.40	Amazon Payments Uk Ltd	202202
30006965	Education	Other Establishments	18/03/2022	675.00	NL GROUP LIMITED	202202
30006973	Education	Other Establishments	07/03/2022	2,400.00	NL GROUP LIMITED	202202
30006978	Community Enablement	Other Hired & Contracting Services	31/03/2022	854.15	Karen Beer	202202
30006980	Education	Payments to Health Authorities	31/03/2022	3,832.50	NI Group Limited	202202
30006984	Organisational Development	IT Hardware Purchase	09/05/2022	2,610.00	Total Computer Networks Ltd	202202
30006986	Education Capital	New Construction, conversion & renovation	09/05/2022	760.00	Professional Telecom Installations Ltd	202202
30006989	Education	Payments to Health Authorities	31/03/2022	3,802.50	NI Group Limited	202202
30006992	Education	Payments to Health Authorities	07/04/2022	4,072.50	NI Group Limited	202202
30007009	Education Capital	New Construction, conversion & renovation	04/05/2022	28,881.13	G S Kelsey Construction Ltd	202202

30007010	Public Protection	Other Supplies & Services	07/05/2022	550.00	Shift Traffic Events Ltd	202202
30007011	Public Health	Direct Payments	25/02/2022	750.00	Ramblers	202202
30007018	Adults Early Help & Prevention	Purchase of Equipment	09/05/2022	4,980.00	Yorkshire Care Equipment	202202
30007019	Adults Early Help & Prevention	Purchase of Equipment	09/05/2022	2,155.00	Yorkshire Care Equipment	202202
30007020	Public Health	Agency Supply Staff	27/04/2022	4,200.00	Panoramic Associates Ltd	202202
30007021	Children's Help & Protection	Other Supplies & Services	28/04/2022	3,120.00	Tvt Investments Limited	202202
30007025	Education	Other Establishments	31/03/2022	2,400.00	NL GROUP LIMITED	202202
30007027	Public Health	Agency Supply Staff	27/04/2022	1,700.00	Panoramic Associates Ltd	202202
30007028	Place	Other Supplies & Services	31/03/2022	732.00	Amvale Medical Transport Ltd	202202
30007030	Place	Home to School Transport	30/04/2022	6,184.00	Hornsby Travel Services Ltd	202202
30007032	Children's Help & Protection	Other Supplies & Services	28/04/2022	3,120.00	Tvt Investments Limited	202202
30007033	Community Enablement	Provisions	21/04/2022	585.50	Vending Enterprises	202202
30007034	Adult Social Services	Other Hired & Contracting Services	07/05/2022	1,674.00	Dr Chandrashekar Rao	202202
30007035	Children's Help & Protection	Other Supplies & Services	28/04/2022	3,120.00	Tvt Investments Limited	202202
30007037	Children's Help & Protection	Day Care Services	30/03/2022	639.50	Shining Little Stars T/A	202202
30007041	Children's Help & Protection	Other Supplies & Services	28/04/2022	3,120.00	Tvt Investments Limited	202202
30007043	Resources & Performance	IT Software Purchase	09/05/2022	2,075.00	Nec Software Solutions Uk Limited	202202
30007044	Children's Help & Protection	Other Supplies & Services	28/04/2022	3,120.00	Tvt Investments Limited	202202
30007048	Education	Other Establishments	07/04/2022	675.00	NL GROUP LIMITED	202202
30007051	Children's Help & Protection	Day Care Services	30/03/2022	509.00	Shining Little Stars T/A	202202
30007051	Education	Other Establishments	30/03/2022	130.50	Shining Little Stars T/A	202202
30007078	Education	Other Establishments	14/04/2022	675.00	NL GROUP LIMITED	202202
30007079	Integrated Health & Care	Other Supplies & Services	10/05/2022	532.92	The Wortley House Hotel	202202
30007080	Integrated Health & Care	Non-Teaching Materials	25/04/2022	575.00	Johns Electrical Ltd	202202
30007085	Place Capital	New Construction, conversion & renovation	30/04/2022	180,620.06	Esh Construction Ltd	202202
30007087	Organisational Development	Recruitment Expenses	01/05/2022	5,436.79	People Asset Management Ltd	202202
30007093	Organisational Development	IT Software Maintenance	23/02/2022	3,500.00	Abavus Limited	202202
30007097	Education	Other Establishments	07/04/2022	2,400.00	NL GROUP LIMITED	202202
30007102	Integrated Health & Care	Other Supplies & Services	10/05/2022	776.03	The Wortley House Hotel	202202
30007114	Children's Standards & Regulation	Other Supplies & Services	12/05/2022	5,307.50	Flamingo Land Resort Yorkshire	202202
30007148	Adult Social Services	Other Establishments	10/05/2022	20,133.33	Blue Door Support Service Cic	202202
30007149	Adult Social Services	Other Establishments	10/05/2021	6,666.66	Blue Door Support Service Cic	202202
30007151	Education	Other Establishments	25/04/2022	675.00	NL GROUP LIMITED	202202
30007152	Education	Other Establishments	27/04/2022	2,400.00	NL GROUP LIMITED	202202
30007157	Public Protection	Other Establishments	27/04/2022	865.00	J & J Maintenance Services	202202
30007158	Organisational Development	IT Software Maintenance	10/05/2022	88,976.00	Arcus Global Ltd	202202
30007159	Adult Social Services	Other Establishments	10/05/2022	2,916.67	Blue Door Support Service Cic	202202
30007169	Education	Other Establishments	09/05/2022	5,505.00	Solutions Pledge2learn	202202
30007171	Adult Social Services	Other Establishments	10/05/2022	2,916.67	Blue Door Support Service Cic	202202
30007192	Integrated Health & Care	Other Supplies & Services	21/04/2022	4,110.00	Ingle Brook Hotel	202202
30007196	Education	Other Establishments	14/04/2022	2,400.00	NL GROUP LIMITED	202202
30007197	Organisational Development	Property Repairs, Maintenance & Alterations	10/05/2022	537.00	Delta Security Systems Ltd	202202
30007244	Education	Other Establishments	05/04/2022	1,650.00	First Class Tailored Solutions Ltd	202202
30007247	Education	Other Establishments	04/04/2022	135,932.34	Demeter House (England) Ltd	202202
30007249	Education	Other Establishments	04/04/2022	45,533.33	Demeter House (England) Ltd	202202
30007250	Community Enablement	Equipment Maintenance and Repair	10/05/2022	793.46	Steve Ball Joinery Ltd	202202
30007252	Adults Early Help & Prevention	Other Establishments	29/04/2022	2,925.72	Greenacres Care Home	202202

30007255	Education	Other Establishments	04/04/2022	113,094.67	Demeter House (England) Ltd	202202
30007263	Place	Other Premises Costs	31/03/2022	1,970.25	Ask4 Solutions Ltd	202202
30007264	Organisational Development	Property Repairs, Maintenance & Alterations	10/05/2022	2,096.50	Brendeck Ltd	202202
30007265	Education	Other Establishments	20/04/2022	22,909.66	Doncaster Deaf Trust	202202
30007267	Place	Other Premises Costs	28/04/2022	1,970.25	Ask4 Solutions Ltd	202202
30007269	Education	Other Establishments	20/04/2022	27,266.66	Doncaster Deaf Trust	202202
30007273	Education	Other Establishments	19/03/2022	19,000.00	VENN ACADEMY TRUST T/A BV, WH, MN	202202
30007274	Organisational Development Capital	Purchase of Furniture & Equipment	12/05/2022	750.00	Total Computer Networks Ltd	202202
30007306	Public Protection	Purchase of Equipment	31/03/2022	10,470.00	WEL MEDICAL LTD	202202
30007357	Community Enablement	Stock Materials	13/05/2022	760.34	Otterdene Ltd	202202
30007376	Public Protection	Other Hired & Contracting Services	22/04/2022	8,300.00	Environmental Protection Group Ltd	202202
30007402	Place	Home to School Transport	29/04/2022	800.00	Epworth Taxis Ltd	202202
30007404	Children's Standards & Regulation	Staff Training Expenses	22/02/2022	1,200.00	MAUREEN FITZSIMMONS	202202
30007422	Organisational Development	Property Repairs, Maintenance & Alterations	11/05/2022	662.98	Iag Developments Ltd	202202
30007429	Organisational Development	Recruitment Expenses	28/04/2022	641.50	People Asset Management Ltd	202202
30007431	Organisational Development Capital	External Professional Fees	28/03/2022	540.00	Mhr International Uk Limited	202202
30007447	Public Health	Payments to Health Authorities	15/05/2022	1,961.00	City Health Care Partnership Cic	202202
30007448	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	710.00	Crown Chambers Services Ltd	202202
30007449	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	610.00	Crown Chambers Services Ltd	202202
30007450	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	2,390.00	Crown Chambers Services Ltd	202202
30007451	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	690.00	Crown Chambers Services Ltd	202202
30007452	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	783.33	Crown Chambers Services Ltd	202202
30007453	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	1,050.00	Crown Chambers Services Ltd	202202
30007454	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	1,845.00	Crown Chambers Services Ltd	202202
30007479	Place Capital	New Construction, conversion & renovation	04/05/2022	47,869.70	Pbs Construction Ltd	202202
30007480	Place Capital	Other Capital Costs	24/03/2022	2,023.58	SIMMONSIGNS LIMITED	202202
30007481	Place	Other Supplies & Services	09/05/2022	695.00	Landscape Supply Company	202202
30007482	Resources & Performance	Other Establishments	13/04/2022	950.00	Cipfa Business Ltd	202202
30007499	Place	Other Premises Costs	14/04/2022	693.17	Veolia Es (Uk) Ltd	202202
30007502	Organisational Development Capital	External Professional Fees	11/05/2022	1,307.50	Mason Clark Associates	202202
30007508	Place Capital	Other Capital Costs	09/05/2022	13,098.96	Straight Manufacturing Ltd	202202
30007512	Organisational Development	Staff Training Expenses	01/04/2022	1,250.00	ASSOCIATION FOR COACHING UK LTD	202202
30007514	Place	Payments to Private Contractors	30/04/2022	1,961.40	Ellgia Scunthorpe	202202
30007515	Place	Vehicle Fuel	11/04/2022	5,320.40	Certas Energy	202202
30007534	Education Capital	Purchase of Furniture & Equipment	04/05/2022	9,027.85	ABSOLUTE PLAY	202202
30007547	Integrated Health & Care	Other Supplies & Services	28/03/2022	2,369.32	Ongo	202202
30007557	Place	Other Supplies & Services	01/05/2022	20,000.00	E A Littlewood	202202
30007559	Community Enablement	Other Supplies & Services	12/05/2022	1,940.00	Ongo Communities Ltd	202202
30007560	Community Enablement	Other Supplies & Services	09/05/2022	2,908.08	Coneygarth Farm Day Nursery	202202
30007561	Education	Other Establishments	30/04/2022	1,122.00	LEARN SOLUTIONS LTD (TLC LIVE)	202202
30007562	Community Enablement	Property Repairs, Maintenance & Alterations	13/05/2022	2,640.00	Britannia Preservation	202202
30007582	Adults Early Help & Prevention Capital	Other Capital Costs	31/03/2022	700.00	Tunstall Healthcare (Uk) Ltd	202202
30007586	Community Enablement	Hire of Rooms	11/04/2022	506.25	Central Community Centre Association	202202
30007650	Resources & Performance	Postages	29/04/2022	6,396.74	Capita Business Services Ltd	202202
30007654	Place	Property Repairs, Maintenance & Alterations	25/03/2022	1,188.00	Phil Jarratt	202202
30007656	Organisational Development	Staff Training Expenses	04/05/2022	2,830.00	Sheffield Hallam University	202202
30007661	Place	Other Hired & Contracting Services	30/04/2022	8,500.00	Focus Consultants 2010 LLP	202202

30007705	Community Enablement	Provisions	06/04/2022	4,338.43	HEINEKEN UK LIMITED	202202
30007708	Integrated Health & Care	Other Supplies & Services	22/04/2022	2,357.61	Clamart Ltd	202202
30007789	Community Enablement	Other Supplies & Services	14/04/2022	28,322.82	Smg (UK) Ltd	202202
30007790	Place	Bus Services	29/04/2022	1,138.60	Actsure Ltd	202202
30007795	Community Enablement	Other Supplies & Services	24/02/2022	226,476.00	Smg (UK) Ltd	202202
30007796	Place	Bus Services	29/04/2022	994.60	Actsure Ltd	202202
30007831	Integrated Health & Care	Other Premises Costs	10/05/2022	1,673.58	Places for People	202202
30007885	Public Health	Direct Payments	06/05/2022	900.00	Hebb&Griff	202202
30007887	Public Health	Payments to Health Authorities	09/05/2022	843.38	Church Lane Medical Centre	202202
30007888	Public Health	Payments to Health Authorities	30/04/2022	600.00	Oasis Recovery Communities Ltd	202202
30007891	Organisational Development	Employee Benefits	11/05/2022	7,686.94	Sodexo Motivation Solutions Ltd	202202
30007894	Community Enablement	Books	11/05/2022	4,674.39	Bolinda Uk Ltd	202202
30007908	Place	Property Repairs, Maintenance & Alterations	11/05/2022	2,310.00	Phil Jarratt	202202
30007916	Place	Bus Services	29/04/2022	990.00	Actsure Ltd	202202
30007921	Public Health	Agency Supply Staff	04/05/2022	2,625.00	Panoramic Associates Ltd	202202
30007922	Public Health	Payments to Health Authorities	30/04/2022	900.00	Forward Trust	202202
30007924	Organisational Development	Staff Training Expenses	29/04/2022	758.00	Mhr International Uk Limited	202202
30007925	Public Protection	Other Hired & Contracting Services	31/01/2022	810.30	Patrol	202202
30007926	Public Health	Payments to Health Authorities	30/04/2022	3,214.20	Oasis Recovery Communities Ltd	202202
30007929	Public Health	Agency Supply Staff	04/05/2022	1,346.15	Panoramic Associates Ltd	202202
30007951	Community Enablement	Other Supplies & Services	14/04/2022	15,977.22	Imagine Theatre Limited	202202
30007953	Community Enablement	Catering	06/05/2022	926.67	The Wortley House Hotel	202202
30007954	Integrated Health & Care	Agency Supply Staff	13/03/2022	2,970.00	Wilberforce Healthcare	202202
30007965	Community Enablement	Equipment Maintenance and Repair	11/05/2022	3,555.74	Steve Ball Joinery Ltd	202202
30007966	Integrated Health & Care	Agency Supply Staff	13/03/2022	3,630.00	Wilberforce Healthcare	202202
30007984	Community Enablement	Provisions	09/05/2022	582.79	Eden Farm Hulleys Ltd	202202
30007989	Integrated Health & Care	Provisions	20/04/2022	681.39	Turner Price Ltd	202202
30007991	Integrated Health & Care	Agency Supply Staff	20/03/2022	4,620.00	Wilberforce Healthcare	202202
30008047	Education	Other Establishments	08/03/2022	10,833.33	Castles Education Llp	202202
30008049	Organisational Development	Staff Training Expenses	11/05/2022	1,390.00	Lincs First Aid Ltd	202202
30008053	Public Protection	Staff Training Expenses	29/04/2022	797.50	Rh Environmental Limited	202202
30008060	Public Protection	Other Supplies & Services	11/04/2022	757.00	The Columbaria Company	202202
30008063	Education	Other Establishments	08/03/2022	10,833.33	Castles Education Llp	202202
30008067	Education	Other Establishments	06/04/2022	849.24	Just Teachers	202202
30008070	Place	Payments to Private Contractors	11/05/2022	915.63	Restore Datashred Ltd	202202
30008074	Organisational Development	Promotions and Events	11/05/2022	7,200.00	Know Media	202202
30008075	Public Protection	Staff Training Expenses	29/04/2022	528.00	Rh Environmental Limited	202202
30008113	Education	Other Establishments	08/03/2022	10,833.33	Castles Education Llp	202202
30008118	Education	Other Establishments	08/03/2022	10,833.33	Castles Education Llp	202202
30008120	Education	Other Establishments	08/03/2022	10,833.33	Castles Education Llp	202202
30008123	Place	Home to School Transport	01/12/2021	1,300.00	Castles Education Llp	202202
30008125	Education	Other Establishments	08/03/2022	10,833.33	Castles Education Llp	202202
30008127	Place Capital	New Construction, conversion & renovation	30/04/2022	1,350.00	Tuff-Trax Ltd	202202
30008130	Education	Other Establishments	01/02/2022	38,128.00	Cedar House School	202202
30008132	Education	Other Establishments	21/03/2022	31,234.18	Acorn Care & Education Ltd	202202
30008133	Education	Other Establishments	08/03/2022	10,833.33	Castles Education Llp	202202
30008134	Place	Home to School Transport	01/12/2021	1,950.00	Castles Education Llp	202202

30008135	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	876.00	Crown Chambers Services Ltd	202202
30008136	Education	Other Establishments	08/03/2022	10,833.33	Castles Education Llp	202202
30008186	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	1,163.20	Crown Chambers Services Ltd	202202
30008189	Place	Home to School Transport	30/04/2022	3,168.00	Pc Coaches Limited	202202
30008190	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	564.00	Crown Chambers Services Ltd	202202
30008192	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	540.00	Crown Chambers Services Ltd	202202
30008193	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	583.20	Crown Chambers Services Ltd	202202
30008195	Place	Home to School Transport	04/05/2022	1,232.00	Black & White Coaches	202202
30008197	Governance & Partnerships	Legal & Conveyancing Charges	09/05/2022	652.00	Crown Chambers Services Ltd	202202
30008201	Place	Home to School Transport	04/05/2022	1,192.00	Black & White Coaches	202202
30008227	Community Enablement	Other Supplies & Services	18/04/2022	1,962.50	Barrier Security	202202
30008227	Organisational Development	Property Repairs, Maintenance & Alterations	18/04/2022	1,962.50	Barrier Security	202202
30008230	Integrated Health & Care Capital	Payment of Grants/Advances	30/04/2022	8,198.97	Jp Developers Limited	202202
30008255	Organisational Development Capital	External Professional Fees	12/05/2022	8,125.00	Ahr Building Consultancy Ltd	202202
30008257	Organisational Development	IT Hardware Purchase	10/05/2022	7,818.98	Gamma Business Communications Ltd	202202
30008264	Place	Home to School Transport	01/04/2022	645.00	Smt (Lincs) Enterprises Ltd Traidng As Wat	202202
30008266	Place Capital	External Professional Fees	12/05/2022	13,317.18	Ahr Building Consultancy Ltd	202202
30008277	Children's Help & Protection	Recruitment Expenses	24/03/2022	575.00	Penna Plc	202202
30008278	Community Enablement	Other Supplies & Services	31/03/2022	1,753.89	Chimes Entertainment Agency Limited	202202
30008279	Resources & Performance Capital	Purchase of Furniture & Equipment	11/03/2022	26,482.80	Embridge Consulting (Uk) Ltd	202202
30008283	Place Capital	New Construction, conversion & renovation	28/04/2022	807.20	J Mccann & Co Ltd	202202
30008287	Place Capital	New Construction, conversion & renovation	28/04/2022	5,812.60	J Mccann & Co Ltd	202202
30008292	Place Capital	New Construction, conversion & renovation	28/04/2022	688.55	J Mccann & Co Ltd	202202
30008294	Place Capital	New Construction, conversion & renovation	28/04/2022	625.25	J Mccann & Co Ltd	202202
30008297	Place Capital	New Construction, conversion & renovation	28/04/2022	1,471.24	J Mccann & Co Ltd	202202
30008301	Place Capital	New Construction, conversion & renovation	28/04/2022	842.71	J Mccann & Co Ltd	202202
30008308	Place Capital	New Construction, conversion & renovation	29/04/2022	668.04	J Mccann & Co Ltd	202202
30008311	Place Capital	New Construction, conversion & renovation	28/04/2022	786.94	J Mccann & Co Ltd	202202
30008313	Place Capital	New Construction, conversion & renovation	28/04/2022	1,352.44	J Mccann & Co Ltd	202202
30008321	Place Capital	New Construction, conversion & renovation	28/04/2022	719.48	J Mccann & Co Ltd	202202
30008328	Place	Home to School Transport	01/12/2021	1,300.00	Castles Education Llp	202202
30008330	Place Capital	New Construction, conversion & renovation	28/04/2022	891.26	J Mccann & Co Ltd	202202
30008336	Place	Street Lighting	28/04/2022	781.89	J Mccann & Co Ltd	202202
30008341	Place Capital	New Construction, conversion & renovation	28/04/2022	837.46	J Mccann & Co Ltd	202202
30008343	Place Capital	New Construction, conversion & renovation	28/04/2022	2,790.57	J Mccann & Co Ltd	202202
30008354	Place Capital	New Construction, conversion & renovation	28/04/2022	611.85	J Mccann & Co Ltd	202202
30008357	Place	Home to School Transport	30/04/2022	12,136.60	Barton Tt Taxis Ltd	202202
30008361	Place Capital	New Construction, conversion & renovation	28/04/2022	823.71	J Mccann & Co Ltd	202202
30008363	Place Capital	New Construction, conversion & renovation	28/04/2022	625.25	J Mccann & Co Ltd	202202
30008366	Place Capital	New Construction, conversion & renovation	28/04/2022	719.48	J Mccann & Co Ltd	202202
30008393	Organisational Development	Cleaning Materials	12/05/2022	595.00	Peter Hogarth & Sons Ltd	202202
30008395	Organisational Development	Agency Supply Staff	15/05/2022	44,957.47	Comensura Ltd	202202
30008398	Place	Hire of Transport - Staff	30/04/2022	1,414.55	Stagecoach Services Ltd	202202
30008400	Place	Property Repairs, Maintenance & Alterations	29/04/2022	880.00	Grade 3 Limited	202202
30008407	Place	Hire of Transport - Staff	30/04/2022	5,957.00	Stagecoach Services Ltd	202202
30008409	Place	Property Repairs, Maintenance & Alterations	29/04/2022	780.00	Grade 3 Limited	202202
30008416	Community Enablement	Other Supplies & Services	05/05/2022	800.00	E H Advertising Ltd	202202

30008417	Place	Hire of Transport - Staff	30/04/2022	2,575.00	Stagecoach Services Ltd	202202
30008463	Place	Hire of Transport - Staff	30/04/2022	7,912.00	Stagecoach Services Ltd	202202
30008467	Place	Hire of Transport - Staff	30/04/2022	560.00	Stagecoach Services Ltd	202202
30008469	Place	Hire of Transport - Staff	30/04/2022	1,178.29	Stagecoach Services Ltd	202202
30008481	Community Enablement	Other Supplies & Services	19/04/2022	2,681.50	RS SECURITY SERVICES LTD	202202
30008547	Adults Early Help & Prevention Capital	Other Capital Costs	31/12/2021	1,975.00	DORO CARE (UK) LTD	202202
30008604	Place Capital	External Professional Fees	24/03/2022	15,879.46	J Mccann & Co Ltd	202202
30008606	Place Capital	External Professional Fees	24/03/2022	910.62	J Mccann & Co Ltd	202202
30008609	Place Capital	New Construction, conversion & renovation	30/04/2022	2,964.60	E C Surfacing Ltd	202202
30008617	Place Capital	External Professional Fees	25/03/2022	5,253.65	J Mccann & Co Ltd	202202
30008619	Place Capital	External Professional Fees	24/03/2022	2,884.66	J Mccann & Co Ltd	202202
30008687	Place	Hire of Transport - Staff	30/04/2022	544.20	Stagecoach Services Ltd	202202
30008688	Place	Hire of Transport - Staff	30/04/2022	4,371.00	Stagecoach Services Ltd	202202
30008690	Place	Hire of Transport - Staff	30/04/2022	529.00	Stagecoach Services Ltd	202202
30008691	Place	Hire of Transport - Staff	30/04/2022	1,203.59	Stagecoach Services Ltd	202202
30008716	Children's Standards & Regulation	Other Supplies & Services	31/03/2022	1,235.00	The Family Place Ltd	202202
30008766	Place	Property Repairs, Maintenance & Alterations	13/03/2022	1,044.00	Hydrainer Pump Hire Ltd	202202
30008772	Adults Early Help & Prevention	Purchase of Equipment	09/05/2022	1,298.00	Buddi Ltd	202202
30008773	Resources & Performance Capital	Other Capital Costs	12/05/2022	1,295.00	The Helping Hand Co Ledbury Ltd	202202
30008774	Place	Equipment Hire	08/04/2022	520.00	Russell Groundcare	202202
30008778	Community Enablement	Vehicle Fuel	10/05/2022	1,507.03	Certas Energy	202202
30008779	Community Enablement	Other Hired & Contracting Services	01/05/2022	1,582.59	Debit Finance Collections Plc	202202
30008837	Adults Early Help & Prevention	Other Supplies & Services	26/04/2022	1,750.00	Parklane Plowden Chambers	202202
30008864	Resources & Performance Capital	Other Capital Costs	16/03/2022	974.25	Performance Health International Ltd	202202
30008875	Place	IT Hardware Purchase	07/03/2022	1,000.00	Total Computer Networks Ltd	202202
30008877	Organisational Development	Staff Training Expenses	12/05/2022	780.00	Lincs First Aid Ltd	202202
30008879	Community Enablement	Other Hired & Contracting Services	09/03/2022	1,750.00	Charlotte Portier-Tock	202202
30008881	Public Protection	Payments to Private Contractors	25/03/2022	616.27	ARK GIVENDALE LTD	202202
30008886	Organisational Development	Staff Training Expenses	12/05/2022	1,390.00	Lincs First Aid Ltd	202202
30008888	Public Protection	Payments to Private Contractors	12/05/2022	664.00	Srp Hire Solutions Ltd	202202
30008892	Education Capital	New Construction, conversion & renovation	09/05/2022	9,387.43	K Binks Heating Ltd	202202
30008894	Integrated Health & Care Capital	Payment of Grants/Advances	09/05/2022	1,748.00	Obam Domestic Lift Services Ltd	202202
30008913	Community Enablement	Staff Training Expenses	21/04/2022	795.00	Oatridge Coaching Ltd	202202
30008914	Organisational Development	Property Repairs, Maintenance & Alterations	18/05/2022	1,483.98	Townsend Elec. Serv. - Mechanical	202202
30008918	Organisational Development	Property Repairs, Maintenance & Alterations	18/05/2022	1,317.66	Iag Developments Ltd	202202
30008919	Community Enablement	Property Repairs, Maintenance & Alterations	19/05/2022	228.91	Hill Builders (Humberside) Ltd	202202
30008919	Community Enablement	Other Supplies & Services	19/05/2022	66.58	Hill Builders (Humberside) Ltd	202202
30008919	Organisational Development	Property Repairs, Maintenance & Alterations	19/05/2022	622.72	Hill Builders (Humberside) Ltd	202202
30008919	Place	Property Repairs, Maintenance & Alterations	19/05/2022	942.09	Hill Builders (Humberside) Ltd	202202
30008920	Organisational Development	Property Repairs, Maintenance & Alterations	19/05/2022	1,980.41	Steve Ball Joinery Ltd	202202
30008921	Organisational Development	Property Repairs, Maintenance & Alterations	18/04/2022	6,114.52	Premier Roofing And Services Ltd	202202
30008925	Adult Social Services	Other Hired & Contracting Services	15/05/2022	1,324.80	Dr Chandrashekar Rao	202202
30008942	Education	Other Establishments	25/03/2022	14,490.00	Keys Pce Ltd	202202
30008943	Community Enablement	Equipment Maintenance and Repair	30/03/2022	2,360.00	Md Holmes Decorating Services	202202
30008944	Place	Bus Services	04/05/2022	2,767.10	Isle Coaches	202202
30008945	Adult Social Services	Other Hired & Contracting Services	18/05/2022	1,488.00	Paragon Medical Ltd	202202
30009011	Place	Other Supplies & Services	01/05/2022	19,758.00	One 2 One Taxis	202202

30009032	Community Enablement	Promotions and Events	01/05/2022	4,598.75	UNITED SECURITY	202202
30009034	Community Enablement	Promotions and Events	01/04/2022	1,960.00	UNITED SECURITY	202202
30009082	Education	Other Establishments	22/04/2022	29,181.69	Acorn Care & Education Ltd	202202
30009087	Education	Other Establishments	31/03/2022	2,805.00	Cygnets (Nw) Ltd	202202
30009088	Education	Other Establishments	22/04/2022	18,244.25	Acorn Care & Education Ltd	202202
30009090	Education	Other Establishments	31/03/2022	3,846.28	Acorn Care & Education Ltd	202202
30009092	Place	Payments to Private Contractors	31/03/2022	2,368.91	Transwaste Recycling And Aggregates Ltd	202202
30009101	Place	Payments to Private Contractors	30/04/2022	413,595.62	Transwaste Recycling And Aggregates Ltd	202202
30009108	Place	Payments to Private Contractors	30/04/2022	2,673.93	Transwaste Recycling And Aggregates Ltd	202202
30009110	Place	Payments to Private Contractors	31/03/2022	19,529.80	Transwaste Recycling And Aggregates Ltd	202202
30009116	Community Enablement	Hire of Transport - Non Staff	05/05/2022	900.00	Jayhawk Ltd	202202
30009137	Place	Other Supplies & Services	12/05/2022	726.00	Lincolnshire Processing Services Ltd	202202
30009161	Place	Other Supplies & Services	29/04/2022	2,732.00	A1 Cars	202202
30009162	Place	Other Supplies & Services	29/04/2022	1,712.00	Clearway Environmental Services Ltd	202202
30009171	Place Capital	New Construction, conversion & renovation	05/04/2022	2,663.65	Northern Powergrid (Yorkshire) Plc	202202
30009173	Place	Other Supplies & Services	01/03/2022	21,318.00	One 2 One Taxis	202202
30009175	Place	Other Supplies & Services	29/04/2022	5,250.00	Roadcone Ltd	202202
30009180	Community Enablement	Security / Surveillance Equipment Maintenance	30/04/2022	2,240.24	Shield Security Services(Yorkshire)Ltd	202202
30009182	Place	Other Supplies & Services	22/04/2022	5,250.00	Roadcone Ltd	202202
30009207	Governance & Partnerships	General Insurance	26/04/2022	1,250.00	Gallagher Insurance Brokers Ltd	202202
30009236	Education	Other Establishments	28/04/2022	66,905.28	Act Fast North Lincolnshire	202202
30009304	Integrated Health & Care Capital	External Professional Fees	16/05/2022	2,000.00	Ahr Building Consultancy Ltd	202202
30009306	Community Enablement	Other Establishments	28/04/2022	18,062.50	Bishop Grosseteste U C Lincoln	202202
30009309	Community Enablement	Other Establishments	28/04/2022	1,760.00	Bishop Grosseteste U C Lincoln	202202
30009311	Integrated Health & Care	Other Supplies & Services	30/04/2022	3,434.74	Hampton By Hilton Humberside Airport	202202
30009322	Place	Equipment Hire	03/05/2022	647.20	Humberside Aid Plant Hire Ltd	202202
30009342	Resources & Performance Capital	Other Capital Costs	28/03/2022	18,505.00	Axiomatic Technology Ltd	202202
30009345	Place	Equipment Hire	31/03/2022	575.00	Russell Groundcare	202202
30009350	Place	Equipment Hire	31/03/2022	8,100.00	Russell Groundcare	202202
30009356	Place	Purchase of Equipment	15/03/2022	759.30	Keltic Clothing Co Uk Ltd	202202
30009406	Community Enablement	Stock Materials	13/05/2022	536.89	Rijo Ingredients Ltd	202202
30009423	Resources & Performance Capital	Purchase of Software & Licences	11/05/2022	800.00	Embridge Consulting (Uk) Ltd	202202
30009431	Place Capital	New Construction, conversion & renovation	16/05/2022	1,702.00	Polydon Industries Ltd	202202
30009483	Place	Other Supplies & Services	25/04/2022	1,061.72	Tarmac Trading Ltd	202202
30009485	Public Protection	Other Hired & Contracting Services	23/03/2022	707.62	Hilton Studio	202202
30009488	Integrated Health & Care Capital	Payment of Grants/Advances	28/04/2022	5,034.15	Hobson & Porter Ltd	202202
30009496	Place	Home to School Transport	02/05/2022	675.00	Flourish With Us Ltd	202202
30009499	Place	Other Supplies & Services	21/04/2022	907.06	Tarmac Trading Ltd	202202
30009503	Place	Other Supplies & Services	04/05/2022	1,705.00	Aria Cars	202202
30009563	Integrated Health & Care	Other Supplies & Services	11/03/2022	1,035.00	Factory Direct Furniture Co	202202
30009569	Integrated Health & Care	Other Supplies & Services	30/03/2021	616.66	Factory Direct Furniture Co	202202
30009572	Integrated Health & Care	Other Supplies & Services	08/02/2022	740.00	Factory Direct Furniture Co	202202
30009573	Integrated Health & Care	Other Supplies & Services	09/05/2022	2,522.50	The Cocked Hat Hotel	202202
30009577	Resources & Performance Capital	Purchase of Furniture & Equipment	11/05/2022	658.15	Drive Devilbiss Healthcare Limited	202202
30009580	Resources & Performance	Property Repairs, Maintenance & Alterations	28/04/2022	825.32	Aand R Commercials	202202
30009608	Children's Standards & Regulation	Staff Professional Membership Fees	24/03/2022	2,952.53	Corambaaf	202202
30009625	Governance & Partnerships	Other Supplies & Services	28/02/2022	2,819.88	Lincolnshire Office Friends Ltd	202202

30009626	Organisational Development	General Office Expenses	28/02/2022	624.82	Lincolnshire Office Friends Ltd	202202
30009627	Place	Other Supplies & Services	12/05/2022	39,962.00	First Step Sports Ltd	202202
30009717	Place	Staff Training Expenses	07/01/2022	1,233.00	Rospa Playsafety	202202
30009718	Place	Non-Teaching Materials	05/05/2022	1,479.72	Tarmac Trading Ltd	202202
30009720	Place	Non-Teaching Materials	28/04/2022	633.27	Tarmac Trading Ltd	202202
30009722	Place	Non-Teaching Materials	09/05/2022	1,747.24	Tarmac Trading Ltd	202202
30009748	Children's Help & Protection	Other Supplies & Services	26/02/2022	716.38	Vodafone Ltd	202202
30009750	Children's Help & Protection	Other Supplies & Services	26/04/2022	721.88	Vodafone Ltd	202202
30009759	Children's Help & Protection	Other Supplies & Services	26/03/2022	756.63	Vodafone Ltd	202202
30009832	Resources & Performance Capital	Purchase of Furniture & Equipment	21/04/2022	4,248.90	Nrs Healthcare	202202
30009833	Education	Other Establishments	27/04/2022	856.24	Just Teachers	202202
30009834	Education	Other Establishments	11/05/2022	642.18	Just Teachers	202202
30009836	Organisational Development	Clothing & Uniforms & Laundry	19/04/2022	22.98	Healthy Bean Ltd	202202
30009836	Place	Clothing & Uniforms & Laundry	19/04/2022	2,094.97	Healthy Bean Ltd	202202
30009836	Public Protection	Clothing & Uniforms & Laundry	19/04/2022	157.46	Healthy Bean Ltd	202202
30009837	Education	Other Establishments	04/05/2022	1,070.30	Just Teachers	202202
30009841	Place Capital	New Construction, conversion & renovation	06/05/2022	2,750.10	Meon Marketing	202202
30009842	Place	Home to School Transport	01/05/2022	16,411.00	Fab Cab	202202
30009843	Organisational Development	Clothing & Uniforms & Laundry	11/04/2022	2,870.33	Healthy Bean Ltd	202202
30009877	Integrated Health & Care	Cleaning Materials	17/05/2022	2,875.26	Peter Hogarth & Sons Ltd	202202
30009879	Education Capital	Purchase of Furniture & Equipment	07/04/2022	2,987.45	NORTON SECURITY SYSTEMS	202202
30009882	Place	Home to School Transport	30/04/2022	525.00	Pat Frankish Psychology & Psychotherapy Ltd	202202
30009895	Place	Other Supplies & Services	10/05/2022	686.49	Hill Builders (Humberside) Ltd	202202
30010001	Place	Home to School Transport	31/03/2022	1,725.00	Flourish With Us Ltd	202202
30010009	Place	Home to School Transport	31/03/2022	1,150.00	Flourish With Us Ltd	202202
30010011	Place	Other Hired & Contracting Services	16/05/2022	7,200.00	Green Cuts Ltd	202202
30010051	Community Enablement	Equipment Hire	15/05/2022	819.24	Waterlogic Gb Limited	202202
30010063	Community Enablement	Other Supplies & Services	18/05/2022	1,266.00	Street Beat College	202202
30010087	Organisational Development Capital	Other Capital Costs	29/04/2022	549.99	Mhr International Uk Limited	202202
30010088	Place	Purchase of Equipment	06/05/2022	819.00	Crystal Carwash	202202
30010119	Community Enablement	Other Supplies & Services	10/05/2022	535.19	tedthebaker limited TA F4D events	202202
30010136	Resources & Performance Capital	Purchase of Furniture & Equipment	10/05/2022	1,035.60	Drive Devilbiss Healthcare Limited	202202
30010147	Resources & Performance Capital	Other Capital Costs	13/05/2022	1,316.30	Drive Devilbiss Healthcare Limited	202202
30010160	Place	Home to School Transport	29/04/2022	987.50	Scunthorpe & Brigg Private Hire	202202
30010178	Education	Payments to Health Authorities	14/04/2022	3,960.00	NI Group Limited	202202
30010183	Education	Payments to Health Authorities	25/04/2022	4,020.00	NI Group Limited	202202
30010189	Education	Payments to Health Authorities	27/04/2022	3,836.25	NI Group Limited	202202
30010190	Education	Payments to Health Authorities	10/05/2022	4,072.50	NI Group Limited	202202
30010195	Education	Payments to Health Authorities	10/05/2022	3,832.50	NI Group Limited	202202
30010202	Place	Stock Materials	16/05/2022	604.80	Skuma Timba Limited	202202
30010211	Public Protection	Other Hired & Contracting Services	17/05/2022	5,000.00	Tec	202202
30010215	Place	IT Software Maintenance	29/04/2022	24,085.62	IHS Global Ltd	202202
30010226	Integrated Health & Care Capital	Other Capital Costs	29/04/2022	600.00	All Seasons Interiors Ltd	202202
30010271	Community Enablement	Other Supplies & Services	06/05/2022	1,031.43	Off The Kerb Productions Limited	202202
30010275	Place	Property Repairs, Maintenance & Alterations	05/05/2022	2,250.00	J Foulston & Sons	202202
30010318	Place	Street Lighting	28/04/2022	1,330.68	Northern Powergrid (Yorkshire) Plc	202202
30010319	Place	Stock Materials	29/04/2022	1,268.52	Keyline Builders Merchants	202202

30010321	Place Capital	New Construction, conversion & renovation	16/05/2022	84,696.16	Pbs Construction Ltd	202202
30010323	Place	Stock Materials	10/05/2022	7,505.00	Mallatite Ltd	202202
30010324	Integrated Health & Care	Other Supplies & Services	24/05/2022	640.08	The Millfield	202202
30010326	Place	Other Supplies & Services	09/05/2022	1,396.00	Mr B Clark	202202
30010328	Place	Other Supplies & Services	11/05/2022	1,858.94	Landscape Supply Company	202202
30010330	Place	Other Supplies & Services	10/05/2022	5,250.00	Roadcone Ltd	202202
30010332	Place	Other Supplies & Services	03/05/2022	1,740.24	Instarmac Group Plc	202202
30010335	Place Capital	New Construction, conversion & renovation	20/04/2022	3,254.14	E C Surfacing Ltd	202202
30010406	Place Capital	New Construction, conversion & renovation	17/05/2022	2,250.00	Mason Clark Associates	202202
30010414	Resources & Performance	Other Establishments	13/05/2022	8,719.20	The Stroke Association	202202
30010437	Resources & Performance	Other Establishments	30/04/2022	3,889.00	Peggy'S World	202202
30010446	Resources & Performance	Other Establishments	13/05/2022	16,192.80	The Stroke Association	202202
30010453	Place	Stock Materials	05/05/2022	673.96	Humber Merchants Ltd	202202
30010457	Public Protection Capital	Payment of Grants/Advances	10/05/2022	2,760.00	Yes Energy Solutions Ltd	202202
30010474	Place Capital	External Professional Fees	29/04/2022	12,680.00	Mace Limited	202202
30010480	Education	Staff Training Expenses	22/07/2021	850.00	VIEW	202202
30010495	Community Enablement	Catering	18/05/2022	3,003.50	The Wortley House Hotel	202202
30010496	Children's Standards & Regulation	Staff Training Expenses	25/01/2022	2,170.00	Team Teach Ltd	202202
30010497	Community Enablement	Catering	18/05/2022	680.00	The Wortley House Hotel	202202
30010505	Place	Property Repairs, Maintenance & Alterations	13/04/2022	6,559.04	Premier Roofing And Services Ltd	202202
30010515	Community Enablement	Other Supplies & Services	25/05/2022	625.75	Holls Electrical Ltd	202202
30010524	Organisational Development Capital	Purchase of Furniture & Equipment	23/05/2022	10,950.00	Total Computer Networks Ltd	202202
30010531	Governance & Partnerships	IT Software Maintenance	18/05/2022	4,893.45	ideagen mk ltd	202202
30010548	Place Capital	External Professional Fees	14/05/2022	136,432.75	Galliford Try Construction Limited	202202
30010549	Integrated Health & Care Capital	Payment of Grants/Advances	04/05/2022	1,530.67	Dolphin Mobility East Midlands Ltd	202202
30010551	Education	Other Establishments	30/04/2022	2,532.00	Cambridge Park Academy	202202
30010553	Education	Other Establishments	30/04/2022	1,197.00	Cygnets (Nw) Ltd	202202
30010561	Place	Other Supplies & Services	20/05/2022	6,000.00	Tuff-Trax Ltd	202202
30010606	Education	Other Establishments	15/03/2022	677.12	Elite Care Solutions Ltd	202202
30010608	Education	Purchase of Equipment	18/05/2022	1,644.36	Connevans Limited	202202
30010614	Organisational Development	Heating Oil	25/04/2022	4,076.24	Amp Biomass Fuels Ltd	202202
30010624	Education	Other Establishments	17/04/2022	959.92	Elite Care Solutions Ltd	202202
30010749	Community Enablement	Non-Teaching Materials	17/05/2022	765.00	Ccr	202202
30010751	Place	Payments to Private Contractors	30/04/2022	851.00	Ellgia Scunthorpe	202202
30010791	Education	Other Establishments	20/03/2022	537.95	Re Think	202202
30010792	Organisational Development	Agency Supply Staff	22/05/2022	50,093.70	Comensura Ltd	202202
30010857	Children's Standards & Regulation	Other Supplies & Services	06/04/2022	2,059.00	Ofsted	202202
30010904	Community Enablement	Non-Teaching Materials	04/04/2022	1,030.75	Aitkens Sportsturf Ltd	202202
30010906	Community Enablement	Purchase of Equipment	18/03/2022	4,000.00	TUSK SHOWHIRE	202202
30010914	Organisational Development	Other Premises Costs	26/05/2022	3,222.94	Phs Group	202202
30010916	Organisational Development	Other Premises Costs	26/05/2022	3,541.20	Phs Group	202202
30010918	Organisational Development	Other Premises Costs	26/05/2022	3,310.79	Phs Group	202202
30010920	Organisational Development	Other Premises Costs	26/05/2022	4,909.85	Phs Group	202202
30010921	Organisational Development	Premises Insurance	26/05/2022	724.06	Phs Group	202202
30010965	Children's Help & Protection	Water Services	23/05/2022	1,385.05	Wave - Anglian Water Business	202202
30011005	Resources & Performance	Security / Surveillance Equipment Maintenance	30/04/2022	9,975.00	Shield Security Services(Yorkshire)Ltd	202202
30011102	Place	Property Repairs, Maintenance & Alterations	15/04/2022	4,500.00	J Foulston & Sons	202202

30011124	Resources & Performance	Other Establishments	25/05/2022	20,279.38	Barnardo Services Ltd	202202
30011128	Education	Other Establishments	28/04/2022	32,150.00	St Lawrence Academy	202202
30011132	Place	Payments to Private Contractors	30/04/2022	44,343.38	Biowise Ltd	202202
30011151	Organisational Development	Other Hired & Contracting Services	31/03/2022	3,965.00	Endeavour Information Solutions	202202
30011170	Children's Help & Protection	Gas	07/04/2022	2,500.00	Utilita Energy Ltd	202202
30011200	Education	IT Software Maintenance	29/05/2022	36,000.00	Idox Software Ltd	202202
30011201	Place	Other Hired & Contracting Services	30/03/2022	94,129.03	Colas Limited	202202
30011247	Governance & Partnerships	Subscriptions (non staff)	01/04/2022	1,600.00	Tameside Mbc	202202
30011249	Children's Standards & Regulation	Subscriptions (non staff)	19/05/2022	829.00	The Association of Safeguarding Partners	202202
30011267	Place Capital	New Construction, conversion & renovation	06/05/2022	652.50	Keyline Builders Merchants	202202
30011294	Education	Payments to Health Authorities	31/03/2022	8,877.23	NI Group Limited	202202
30011299	Integrated Health & Care	Other Supplies & Services	16/03/2022	695.84	Factory Direct Furniture Co	202202
30011303	Place	Property Repairs, Maintenance & Alterations	13/12/2021	640.00	J Foulston & Sons	202202
30011305	Integrated Health & Care	Other Supplies & Services	29/03/2022	799.17	Factory Direct Furniture Co	202202
30011306	Education	Payments to Health Authorities	31/03/2022	8,862.64	NI Group Limited	202202
30011308	Education	Payments to Health Authorities	07/04/2022	8,862.64	NI Group Limited	202202
30011309	Education	Payments to Health Authorities	25/04/2022	8,862.64	NI Group Limited	202202
30011311	Integrated Health & Care	Other Supplies & Services	30/03/2022	841.67	Factory Direct Furniture Co	202202
30011312	Integrated Health & Care	Other Supplies & Services	12/04/2022	807.50	Factory Direct Furniture Co	202202
30011315	Education	Payments to Health Authorities	24/03/2022	8,906.42	NI Group Limited	202202
30011316	Education	Payments to Health Authorities	25/04/2022	1,524.85	NI Group Limited	202202
30011317	Organisational Development Capital	Other Capital Costs	19/05/2022	2,500.00	End2end Services Limited	202202
30011319	Education	Payments to Health Authorities	14/04/2022	8,862.64	NI Group Limited	202202
30011322	Education	Payments to Health Authorities	24/03/2022	8,848.03	NI Group Limited	202202
30011374	Education	Other Establishments	12/05/2022	1,800.00	Plus Skills Development Ltd	202202
30011375	Community Enablement	Other Supplies & Services	27/03/2022	2,460.00	Humber Security Services Limited	202202
30011381	Organisational Development	IT Hardware Maintenance	29/04/2022	2,837.62	Agilico Workplace Technologies (North) Ltd	202202
30011382	Education	Other Establishments	12/05/2022	17,550.00	Plus Skills Development Ltd	202202
30011394	Community Enablement	Other Supplies & Services	30/04/2022	3,788.40	Humber Security Services Limited	202202
30011407	Place Capital	New Construction, conversion & renovation	31/03/2022	164,699.51	Colas Limited	202202
30011411	Resources & Performance	Building Rents	25/04/2022	1,000.00	Zurich Assurance Ltd	202202
30011480	Place	Premises External Maintenance	18/04/2022	7,284.40	J E Vickers & Sons	202202
30011582	Place Capital	New Construction, conversion & renovation	29/04/2022	262,543.58	Pbs Construction Ltd	202202
30011593	Community Enablement	Promotions and Events	17/05/2022	1,740.70	Md Signs Limited	202202
30011612	Place Capital	New Construction, conversion & renovation	29/04/2022	58,396.14	E C Surfacing Ltd	202202
30011613	Community Enablement	Other Establishments	23/05/2022	2,400.00	Redacted	202202
30011616	Place	Purchase of Equipment	17/05/2022	1,229.00	Spaldings Limited	202202
30011619	Place	Other Supplies & Services	05/05/2022	675.37	Viking Pumps Ltd	202202
30011626	Community Enablement	Other Establishments	23/05/2022	2,400.00	Emma Elletson	202202
30011684	Place	Other Supplies & Services	29/05/2022	7,572.00	Abu'S Taxis	202202
30011688	Integrated Health & Care	Other Supplies & Services	05/04/2022	860.42	Hotel One Ltd (T/A Nightel)	202202
30011740	Integrated Health & Care	Agency Supply Staff	31/05/2022	4,392.00	Wilberforce Healthcare	202202
30011770	Community Enablement Capital	Other Capital Costs	16/05/2022	42,038.85	Pbs Construction Ltd	202202
30011773	Organisational Development Capital	Purchase of Furniture & Equipment	19/05/2022	53,372.00	Computacenter (Uk) Ltd	202202
30011774	Education	Other Establishments	25/04/2022	16,270.84	Willoughby Road Primary Academy	202202
30011776	Public Protection Capital	Payment of Grants/Advances	23/05/2022	690.00	Yes Energy Solutions Ltd	202202
30011852	Place	Home to School Transport	30/04/2022	2,560.00	Sweyne Coaches	202202

30011854	Place	Home to School Transport	31/05/2022	1,216.00	Smt (Lincs) Enterprises Ltd Traidng As Wat	202202
30011864	Place	Other Supplies & Services	22/05/2022	1,539.00	Mr B Clark	202202
30011867	Public Protection Capital	Payment of Grants/Advances	23/05/2022	4,140.00	Yes Energy Solutions Ltd	202202
30011899	Children's Help & Protection	Other Supplies & Services	27/04/2022	534.00	Mike Ayres Design	202202
30011916	Education	Promotions and Events	12/05/2022	1,750.00	Room54 Limited	202202
30011928	Education	Other Establishments	20/04/2022	5,000.00	Good Apple Independent School	202202
30011970	Public Protection	Purchase of Equipment	01/03/2022	8,500.00	Machine and Hygiene	202202
30012020	Education	Staff Training Expenses	03/05/2022	949.00	CENTAUR TRAINING LTD	202202
30012022	Education	Payments to Health Authorities	10/05/2022	736.59	NI Group Limited	202202
30012101	Organisational Development	IT Software Maintenance	01/04/2022	204,929.03	Olm Systems Ltd	202202
30012106	Place	Home to School Transport	27/05/2022	1,708.50	Scunthorpe & Brigg Private Hire	202202
30012156	Adult Social Services	Payments to Private Contractors	04/04/2022	29,142.86	The Gables Partnership Care Ltd	202202
30012157	Education	Other Establishments	06/04/2022	522.50	REFLECT EDUCATION LTD	202202
30012159	Education	Other Establishments	02/05/2022	10,473.33	Orchard Education Ltd	202202
30012161	Education	Other Establishments	02/05/2022	11,840.00	Orchard Education Ltd	202202
30012162	Education	Other Establishments	05/05/2022	675.00	NL GROUP LIMITED	202202
30012163	Education	Other Establishments	05/05/2022	550.00	First Class Tailored Solutions Ltd	202202
30012174	Public Protection	General Office Expenses	31/05/2022	706.00	Total Computer Networks Ltd	202202
30012175	Organisational Development	Consultancy Services	19/05/2022	945.00	Ahr Building Consultancy Ltd	202202
30012199	Organisational Development	IT Software Maintenance	29/04/2022	1,009.61	Nominet Uk	202202
30012201	Organisational Development	IT Software Maintenance	14/07/2021	8,400.15	Node4 Limited	202202
30012211	Education	Other Establishments	24/05/2022	7,333.33	Bishop Burton College	202202
30012214	Education	Other Establishments	18/05/2022	1,070.30	Just Teachers	202202
30012218	Education	Other Establishments	24/05/2022	7,333.33	Bishop Burton College	202202
30012225	Place Capital	New Construction, conversion & renovation	18/05/2022	136,667.81	Pbs Construction Ltd	202202
42083644	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	62.31	Redacted	202202
42083644	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	474.22	Redacted	202202
42083649	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	282.30	Redacted	202202
42083649	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	710.70	Redacted	202202
42083651	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	359.44	Redacted	202202
42083651	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	747.78	Redacted	202202
42083655	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	604.29	Redacted	202202
42083655	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	921.11	Redacted	202202
42083656	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	322.31	Redacted	202202
42083656	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	375.95	Redacted	202202
42083658	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	262.31	Redacted	202202
42083658	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	885.80	Redacted	202202
42083661	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	519.59	Redacted	202202
42083662	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	577.85	Redacted	202202
42083666	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	305.17	Redacted	202202
42083666	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	306.94	Redacted	202202
42083671	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	90.00	Redacted	202202
42083671	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	710.70	Redacted	202202
42083680	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	105.71	Redacted	202202
42083680	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	1,251.85	Redacted	202202
42083687	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	501.85	Redacted	202202
42083692	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	528.00	Redacted	202202

42083705	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	260.00	Redacted	202202
42083705	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	1,075.44	Redacted	202202
42083708	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	40.00	Redacted	202202
42083708	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	887.73	Redacted	202202
42083710	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	797.22	Redacted	202202
42083711	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	90.00	Redacted	202202
42083711	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	710.70	Redacted	202202
42083718	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	110.00	Redacted	202202
42083718	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	663.32	Redacted	202202
42083731	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	80.00	Redacted	202202
42083731	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	682.70	Redacted	202202
42083739	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	60.00	Redacted	202202
42083739	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	488.22	Redacted	202202
42083751	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	95.71	Redacted	202202
42083751	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	2,382.22	Redacted	202202
42083752	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	60.00	Redacted	202202
42083752	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	444.96	Redacted	202202
42083755	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	80.00	Redacted	202202
42083755	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	510.90	Redacted	202202
42083767	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	280.00	Redacted	202202
42083767	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	658.17	Redacted	202202
42083783	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	931.48	Redacted	202202
42083790	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	250.00	Redacted	202202
42083790	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	667.44	Redacted	202202
42083791	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	100.00	Redacted	202202
42083791	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	1,322.52	Redacted	202202
42083794	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	180.00	Redacted	202202
42083794	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	397.58	Redacted	202202
42083795	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	842.54	Redacted	202202
42083798	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	100.00	Redacted	202202
42083798	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	525.30	Redacted	202202
42083801	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	596.85	Redacted	202202
42083804	Children's Standards & Regulation	Client Transport Costs	06/05/2022	363.20	Redacted	202202
42083804	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	140.00	Redacted	202202
42083804	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	488.22	Redacted	202202
42083808	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	120.00	Redacted	202202
42083808	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	608.56	Redacted	202202
42083815	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	40.00	Redacted	202202
42083815	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	797.22	Redacted	202202
42083824	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	300.00	Redacted	202202
42083824	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	488.22	Redacted	202202
42083830	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	120.00	Redacted	202202
42083830	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	488.22	Redacted	202202
42083837	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	285.71	Redacted	202202
42083837	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	595.05	Redacted	202202
42083838	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	200.00	Redacted	202202
42083838	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	1,283.38	Redacted	202202

42083841	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	150.00	Redacted	202202
42083841	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	620.06	Redacted	202202
42083845	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	112.85	Redacted	202202
42083845	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	801.04	Redacted	202202
42083878	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/05/2022	595.71	Redacted	202202
42083878	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/05/2022	446.00	Redacted	202202
42083933	Place	Other Vehicle Costs	28/04/2022	515.38	Fleet Factors Ltd	202202
42083934	Place	Other Vehicle Costs	28/04/2022	596.56	Fleet Factors Ltd	202202
42083940	Place	Other Vehicle Costs	28/04/2022	544.19	Fleet Factors Ltd	202202
42083949	Place	Stock Materials	28/04/2022	986.50	Fleet Factors Ltd	202202
42083954	Place	Other Vehicle Costs	28/04/2022	777.32	Fleet Factors Ltd	202202
42083975	Place	Other Vehicle Costs	28/04/2022	819.29	Tjs Hire Co (Humberside) Ltd	202202
42083976	Place	Other Vehicle Costs	28/04/2022	3,035.53	Motus Commercials Ltd	202202
42083979	Place	Other Vehicle Costs	28/04/2022	1,596.00	J VAUGHAN T/A SCUNTHORPE RADIATORS	202202
42083987	Place	Other Vehicle Costs	28/04/2022	4,370.00	Warwick Ward (Machinery Ltd)	202202
42083988	Place	Hire of Transport - Non Staff	28/04/2022	1,840.00	Warwick Ward (Machinery Ltd)	202202
42083989	Place	Other Vehicle Costs	28/04/2022	15,332.35	Warwick Ward (Machinery Ltd)	202202
42083990	Community Enablement	Equipment Maintenance and Repair	28/04/2022	3,000.00	Weightlifter Bodies Ltd	202202
42084009	Place	Other Vehicle Costs	28/04/2022	560.90	B A Bush & Sons Ltd	202202
42084013	Place	Vehicle Fuel	28/04/2022	46,805.50	Certas Energy	202202
42084014	Place	Operating Leases	28/04/2022	1,100.00	Chrystal Consulting Ltd	202202
42084015	Place	Operating Leases	28/04/2022	1,050.00	Chrystal Consulting Ltd	202202
42084016	Place	Operating Leases	28/04/2022	900.00	Chrystal Consulting Ltd	202202
42084017	Place	Operating Leases	28/04/2022	8,300.00	Chrystal Consulting Ltd	202202
42084018	Place	Operating Leases	28/04/2022	3,840.00	Chrystal Consulting Ltd	202202
42084019	Place	Operating Leases	28/04/2022	1,200.00	Chrystal Consulting Ltd	202202
42084020	Place	Operating Leases	28/04/2022	2,400.00	Chrystal Consulting Ltd	202202
42084021	Place	Operating Leases	28/04/2022	1,200.00	Chrystal Consulting Ltd	202202
42084022	Place	Operating Leases	28/04/2022	6,080.00	Chrystal Consulting Ltd	202202
42084023	Place	Operating Leases	28/04/2022	17,950.00	Chrystal Consulting Ltd	202202
42084025	Place	Other Vehicle Costs	28/04/2022	520.00	Draytons Paint Shop	202202
42084028	Place	Other Supplies & Services	28/04/2022	3,515.20	Drivercheck	202202
42084029	Place	Equipment Maintenance and Repair	28/04/2022	796.00	Eastwick Engineering Services	202202
42084039	Place	Other Vehicle Costs	28/04/2022	710.00	Fleet Factors Ltd	202202
42084045	Place	Other Vehicle Costs	28/04/2022	1,154.20	Fleet Factors Ltd	202202
42084048	Place	Vehicle Fuel	28/04/2022	3,300.00	Fleet Factors Ltd	202202
42084049	Place	Vehicle Fuel	28/04/2022	3,135.00	Fleet Factors Ltd	202202
42084050	Place	Other Vehicle Costs	28/04/2022	1,087.90	Fleet Factors Ltd	202202
42084051	Place	Other Vehicle Costs	28/04/2022	611.23	Fleet Factors Ltd	202202
42084060	Place	Other Vehicle Costs	28/04/2022	1,185.98	Fleet Factors Ltd	202202
42084065	Place	Other Vehicle Costs	28/04/2022	3,538.48	Fleet Factors Ltd	202202
42084072	Place	Other Vehicle Costs	28/04/2022	975.58	Fleet Factors Ltd	202202
42084720	Organisational Development	Provisions	25/04/2022	536.07	Turner Price Ltd	202202
42086777	Organisational Development	Provisions	12/10/2021	664.13	Turner Price Ltd	202202
42086779	Organisational Development	Provisions	01/02/2022	501.89	Turner Price Ltd	202202
42088681	Adults Early Help & Prevention	Other Establishments	10/05/2022	- 5,385.90	Sycamore Lodge Care Home	202202
42088681	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 5,279.86	Sycamore Lodge Care Home	202202

42088682	Adult Social Services	Other Establishments	10/05/2022	2,760.84	Tameside Mbc	202202
42088683	Adults Early Help & Prevention	Other Establishments	10/05/2022	2,016.00	The Grange (Heera Care Ltd)	202202
42088684	Adult Social Services	Other Establishments	10/05/2022	12,588.32	Tigh Bruadair	202202
42088685	Adults Early Help & Prevention	Other Establishments	10/05/2022	33,219.25	The Holmes Care (Group) Ltd	202202
42088685	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 12,043.18	The Holmes Care (Group) Ltd	202202
42088686	Adults Early Help & Prevention	Other Establishments	10/05/2022	- 1,063.83	The Holmes Care (Group) Ltd	202202
42088687	Adults Early Help & Prevention	Other Establishments	10/05/2022	6,847.71	Holly Tree Lodge Nursing Home	202202
42088688	Adult Social Services	Other Establishments	10/05/2022	2,393.20	Tudor Bank Nursing Home	202202
42088689	Adults Early Help & Prevention	Other Establishments	10/05/2022	87,652.32	The Valleys Care Home	202202
42088689	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 12,842.20	The Valleys Care Home	202202
42088690	Adults Early Help & Prevention	Other Establishments	10/05/2022	- 1,097.26	The Valleys Care Home	202202
42088691	Adult Social Services	Other Establishments	10/05/2022	9,012.60	Warley House	202202
42088691	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 1,034.40	Warley House	202202
42088691	Adults Early Help & Prevention	Other Establishments	10/05/2022	41,534.86	Warley House	202202
42088691	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 10,925.56	Warley House	202202
42088692	Adult Social Services	Other Establishments	10/05/2022	2,111.48	Prime Life Ltd	202202
42088692	Adults Early Help & Prevention	Other Establishments	10/05/2022	2,111.48	Prime Life Ltd	202202
42088693	Adult Social Services	Other Establishments	10/05/2022	2,096.00	Westfield House (Parkcare Homes (No 2) Ltd)	202202
42088694	Adults Early Help & Prevention	Other Establishments	10/05/2022	10,761.60	The Willows	202202
42088694	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 4,311.32	The Willows	202202
42088695	Adult Social Services	Other Establishments	10/05/2022	2,110.48	Willowbeck Healthcare Ltd	202202
42088696	Adults Early Help & Prevention	Other Establishments	10/05/2022	33,014.33	Wrawby Hall Care Home	202202
42088696	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 8,436.64	Wrawby Hall Care Home	202202
42088697	Adults Early Help & Prevention	Other Establishments	10/05/2022	2,176.64	Wrawby Hall Care Home	202202
42088697	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 646.68	Wrawby Hall Care Home	202202
42088698	Adult Social Services	Other Establishments	10/05/2022	5,000.00	Wyndham Hall Care Home	202202
42088699	Adults Early Help & Prevention	Other Establishments	10/05/2022	2,272.88	Wyndthorpe Hall	202202
42088700	Adults Early Help & Prevention	Other Establishments	10/05/2022	2,265.76	Yarborough House Residential Care Home	202202
42088707	Central & Technical	Other Establishments	10/05/2022	597.60	Hica	202202
42088710	Adults Early Help & Prevention	Other Establishments	10/05/2022	4,137.00	Emmanuel Care Home	202202
42088711	Adult Social Services	Other Establishments	10/05/2022	7,066.72	Abbey Drive West	202202
42088712	Adult Social Services	Other Establishments	10/05/2022	9,456.32	Abbey Drive West	202202
42088713	Adult Social Services	Other Establishments	10/05/2022	3,862.08	Abbey Drive West	202202
42088714	Adult Social Services	Other Establishments	10/05/2022	13,107.53	Abbey Drive West	202202
42088714	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 425.60	Abbey Drive West	202202
42088715	Adults Early Help & Prevention	Other Establishments	10/05/2022	19,943.23	Complete Care (Uk) Ltd	202202
42088715	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 4,964.12	Complete Care (Uk) Ltd	202202
42088716	Adult Social Services	Other Establishments	10/05/2022	43,919.44	Amber House	202202
42088716	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 1,125.12	Amber House	202202
42088716	Adults Early Help & Prevention	Other Establishments	10/05/2022	5,499.64	Amber House	202202
42088717	Adult Social Services	Other Establishments	10/05/2022	2,110.48	St Andrews Court Healthcare Ltd	202202
42088718	Adult Social Services	Other Establishments	10/05/2022	2,291.32	Balmoral House	202202
42088718	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 425.60	Balmoral House	202202
42088718	Adults Early Help & Prevention	Other Establishments	10/05/2022	55,869.63	Balmoral House	202202
42088718	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 13,716.31	Balmoral House	202202
42088719	Adults Early Help & Prevention	Other Establishments	10/05/2022	52,424.81	Ascot House	202202
42088719	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 13,470.52	Ascot House	202202

42088720 Adult Social Services	Other Establishments	10/05/2022	2,259.32	Beech House Residential Home	202202
42088720 Adults Early Help & Prevention	Other Establishments	10/05/2022	22,512.51	Beech House Residential Home	202202
42088720 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 4,408.88	Beech House Residential Home	202202
42088721 Adult Social Services	Other Establishments	10/05/2022	8,445.40	Beechcroft House	202202
42088722 Adults Early Help & Prevention	Other Establishments	10/05/2022	3,368.80	Blyton Court	202202
42088723 Adults Early Help & Prevention	Other Establishments	10/05/2022	53,311.37	Hc One	202202
42088723 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 10,498.00	Hc One	202202
42088724 Adults Early Help & Prevention	Other Establishments	10/05/2022	- 2,714.11	Hc One	202202
42088725 Adults Early Help & Prevention	Other Establishments	10/05/2022	6,970.96	Little Brocklesby House Ltd	202202
42088725 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 776.20	Little Brocklesby House Ltd	202202
42088726 Adults Early Help & Prevention	Other Establishments	10/05/2022	2,882.32	Burleigh House (Manage Care Homes Limites)	202202
42088727 Adults Early Help & Prevention	Other Establishments	10/05/2022	2,132.00	The Elms Care Home	202202
42088728 Adults Early Help & Prevention	Other Establishments	10/05/2022	2,397.36	The Elms Care Home	202202
42088729 Adult Social Services	Other Establishments	10/05/2022	2,254.80	Cas Learning Disabilities Ltd	202202
42088730 Adults Early Help & Prevention	Other Establishments	10/05/2022	15,502.75	Carseld	202202
42088730 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 3,398.73	Carseld	202202
42088732 Adults Early Help & Prevention	Other Establishments	10/05/2022	44,285.47	P&N Care Home Ltd	202202
42088732 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 9,957.99	P&N Care Home Ltd	202202
42088733 Adults Early Help & Prevention	Other Establishments	10/05/2022	1,774.29	Cedar Lodge	202202
42088734 Adults Early Help & Prevention	Other Establishments	10/05/2022	23,796.52	Cherry Tree House	202202
42088734 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 3,557.48	Cherry Tree House	202202
42088735 Adults Early Help & Prevention	Other Establishments	10/05/2022	2,364.60	Claremont House	202202
42088736 Adults Early Help & Prevention	Other Establishments	10/05/2022	22,338.45	Clarence House Care Centre	202202
42088736 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 9,060.68	Clarence House Care Centre	202202
42088737 Adult Social Services	Other Establishments	10/05/2022	8,056.32	Community Solutions	202202
42088738 Adult Social Services	Other Establishments	10/05/2022	8,386.00	Cygnets Broughton House	202202
42088739 Adult Social Services	Other Establishments	10/05/2022	3,826.80	Daisy Vale (J C Care Limited)	202202
42088740 Adults Early Help & Prevention	Other Establishments	10/05/2022	42,032.59	Eagle House Nursing Home	202202
42088740 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 9,164.87	Eagle House Nursing Home	202202
42088741 Adult Social Services	Other Establishments	10/05/2022	1,949.60	Eastfield Residential Home Ltd	202202
42088742 Adults Early Help & Prevention	Other Establishments	10/05/2022	68,079.74	Edmund House	202202
42088742 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 16,016.49	Edmund House	202202
42088743 Adult Social Services	Other Establishments	10/05/2022	2,132.00	Fir Close	202202
42088743 Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 425.60	Fir Close	202202
42088744 Adult Social Services	Other Establishments	10/05/2022	5,658.00	The Gables Partnership Care Ltd	202202
42088745 Adult Social Services	Other Establishments	10/05/2022	5,908.16	Glebe House	202202
42088746 Adult Social Services	Other Establishments	10/05/2022	5,650.12	The Goddards	202202
42088747 Adults Early Help & Prevention	Other Establishments	10/05/2022	32,638.30	Greenacres Care Home	202202
42088747 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 3,371.16	Greenacres Care Home	202202
42088748 Adults Early Help & Prevention	Other Establishments	10/05/2022	28,677.83	Gresham Lodge Care Home	202202
42088748 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 7,494.29	Gresham Lodge Care Home	202202
42088749 Adult Social Services	Other Establishments	10/05/2022	8,768.00	HATZFIELD CARE (LINCOLN) LTD	202202
42088750 Adult Social Services	Other Establishments	10/05/2022	7,407.08	Havenmere	202202
42088750 Adults Early Help & Prevention	Other Establishments	10/05/2022	16,919.91	Havenmere	202202
42088751 Adult Social Services	Other Establishments	10/05/2022	4,823.28	Halcyon Care Homes Ltd	202202
42088752 Adult Social Services	Other Establishments	10/05/2022	9,923.48	Heathcotes (Heathcotes Care Ltd)	202202
42088753 Adults Early Help & Prevention	Other Establishments	10/05/2022	6,249.30	Hesslewood Care Centre	202202

42088754	Adult Social Services	Other Establishments	10/05/2022	47,658.92	Hica	202202
42088754	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 7,523.21	Hica	202202
42088755	Adult Social Services	Other Establishments	10/05/2022	58,438.68	Hica	202202
42088755	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 8,559.54	Hica	202202
42088756	Adults Early Help & Prevention	Other Establishments	10/05/2022	2,369.36	Hica	202202
42088757	Adults Early Help & Prevention	Other Establishments	10/05/2022	2,111.48	Hica	202202
42088758	Adult Social Services	Other Establishments	10/05/2022	48,686.61	St Philips Care Caledonia Limited	202202
42088758	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 2,246.24	St Philips Care Caledonia Limited	202202
42088759	Adults Early Help & Prevention	Other Establishments	10/05/2022	2,304.33	St Philips Care Caledonia Limited	202202
42088760	Adult Social Services	Other Establishments	10/05/2022	1,931.54	Holly House Residential Home	202202
42088760	Adults Early Help & Prevention	Other Establishments	10/05/2022	33,222.41	Holly House Residential Home	202202
42088760	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 6,134.28	Holly House Residential Home	202202
42088761	Adults Early Help & Prevention	Other Establishments	10/05/2022	28,955.16	Holme Farm Residential Rest Home	202202
42088761	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 10,806.52	Holme Farm Residential Rest Home	202202
42088762	Adult Social Services	Other Establishments	10/05/2022	10,972.88	Home From Home Care Ltd	202202
42088763	Adult Social Services	Other Establishments	10/05/2022	2,195.40	Keb House	202202
42088763	Adults Early Help & Prevention	Other Establishments	10/05/2022	8,487.23	Keb House	202202
42088763	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 2,026.12	Keb House	202202
42088764	Adult Social Services	Other Establishments	10/05/2022	38,939.76	Westbridge House Re-Habilitation Unit	202202
42088764	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 5,613.76	Westbridge House Re-Habilitation Unit	202202
42088765	Adult Social Services	Other Establishments	10/05/2022	2,163.32	Belgravia Jem Ltd	202202
42088765	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 597.44	Belgravia Jem Ltd	202202
42088765	Adults Early Help & Prevention	Other Establishments	10/05/2022	18,348.64	Belgravia Jem Ltd	202202
42088765	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 2,992.12	Belgravia Jem Ltd	202202
42088766	Adult Social Services	Other Establishments	10/05/2022	2,152.36	Shamrock House	202202
42088767	Adults Early Help & Prevention	Other Establishments	10/05/2022	22,473.20	Rathside Residential Care Home Ltd	202202
42088767	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 7,012.36	Rathside Residential Care Home Ltd	202202
42088768	Adult Social Services	Other Establishments	10/05/2022	4,800.00	Js Care Ltd	202202
42088769	Adult Social Services	Other Establishments	10/05/2022	3,850.00	The Legard	202202
42088770	Adults Early Help & Prevention	Other Establishments	10/05/2022	2,111.48	GLYN THOMAS HOUSE	202202
42088771	Adult Social Services	Other Establishments	10/05/2022	7,229.44	Lifeways Community Care Ltd	202202
42088771	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 356.80	Lifeways Community Care Ltd	202202
42088772	Adult Social Services	Other Establishments	10/05/2022	10,837.36	Lincolnshire House Association Ltd	202202
42088772	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 850.40	Lincolnshire House Association Ltd	202202
42088772	Adults Early Help & Prevention	Other Establishments	10/05/2022	21,750.40	Lincolnshire House Association Ltd	202202
42088772	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 3,322.60	Lincolnshire House Association Ltd	202202
42088773	Adult Social Services	Other Establishments	10/05/2022	2,227.32	Lindum Court	202202
42088773	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 1,095.36	Lindum Court	202202
42088773	Adults Early Help & Prevention	Other Establishments	10/05/2022	20,245.88	Lindum Court	202202
42088773	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 4,441.22	Lindum Court	202202
42088774	Adults Early Help & Prevention	Other Establishments	10/05/2022	2,108.00	Yorkshire Homes Ltd	202202
42088775	Adults Early Help & Prevention	Other Establishments	10/05/2022	1,542.86	Yorkshire Homes Ltd	202202
42088776	Adult Social Services	Other Establishments	10/05/2022	2,291.32	Carisbrooke Manor	202202
42088776	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 600.64	Carisbrooke Manor	202202
42088776	Adults Early Help & Prevention	Other Establishments	10/05/2022	38,288.61	Carisbrooke Manor	202202
42088776	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 11,430.78	Carisbrooke Manor	202202
42088777	Adults Early Help & Prevention	Other Establishments	10/05/2022	- 1,615.77	Carisbrooke Manor	202202

42088778	Adults Early Help & Prevention	Other Establishments	10/05/2022	5,693.67	Carisbrooke Manor	202202
42088779	Adults Early Help & Prevention	Other Establishments	10/05/2022	6,859.84	The Manor Nursing Home	202202
42088779	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 152.20	The Manor Nursing Home	202202
42088780	Adults Early Help & Prevention	Other Establishments	10/05/2022	4,565.14	The Manor	202202
42088781	Adults Early Help & Prevention	Other Establishments	10/05/2022	2,750.16	Meadowbank	202202
42088782	Adults Early Help & Prevention	Other Establishments	10/05/2022	3,196.00	NETTLETON MANOR NURSING HOME	202202
42088784	Adults Early Help & Prevention	Other Establishments	10/05/2022	31,831.71	Isle Care (Axholme) Ltd	202202
42088784	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 8,859.85	Isle Care (Axholme) Ltd	202202
42088785	Adults Early Help & Prevention	Other Establishments	10/05/2022	- 2,026.36	Isle Care (Axholme) Ltd	202202
42088786	Adult Social Services	Other Establishments	10/05/2022	2,388.04	Norwood House Care Home	202202
42088786	Adults Early Help & Prevention	Other Establishments	10/05/2022	44,942.50	Norwood House Care Home	202202
42088786	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 9,784.58	Norwood House Care Home	202202
42088787	Adult Social Services	Other Establishments	10/05/2022	10,957.12	Options Applegate	202202
42088788	Adult Social Services	Other Establishments	10/05/2022	14,707.80	Options Applegate	202202
42088788	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 847.20	Options Applegate	202202
42088789	Adults Early Help & Prevention	Other Establishments	10/05/2022	27,176.80	Jasmine Health Care	202202
42088789	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 7,290.56	Jasmine Health Care	202202
42088790	Adults Early Help & Prevention	Other Establishments	10/05/2022	50,034.71	Richden Park Residential Home	202202
42088790	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 5,152.88	Richden Park Residential Home	202202
42088791	Adult Social Services	Other Establishments	10/05/2022	5,893.00	Hatzfeld Care Ltd	202202
42088792	Adult Social Services	Other Establishments	10/05/2022	12,841.72	Prime Life Ltd	202202
42088792	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 425.60	Prime Life Ltd	202202
42088792	Adults Early Help & Prevention	Other Establishments	10/05/2022	12,161.72	Prime Life Ltd	202202
42088792	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 1,471.68	Prime Life Ltd	202202
42088793	Adult Social Services	Other Establishments	10/05/2022	7,800.00	Ponderosa (Cambian Signpost Ltd)	202202
42088793	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 535.12	Ponderosa (Cambian Signpost Ltd)	202202
42088794	Adult Social Services	Other Establishments	10/05/2022	2,130.64	Prime Life Ltd	202202
42088794	Adults Early Help & Prevention	Other Establishments	10/05/2022	4,261.28	Prime Life Ltd	202202
42088794	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 851.20	Prime Life Ltd	202202
42088795	Adult Social Services	Other Establishments	10/05/2022	6,802.80	Prime Life Ltd	202202
42088795	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 1,442.04	Prime Life Ltd	202202
42088796	Adult Social Services	Other Establishments	10/05/2022	13,862.40	Prime Life Ltd	202202
42088796	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 1,594.20	Prime Life Ltd	202202
42088797	Adult Social Services	Other Establishments	10/05/2022	101,771.28	Prime Life Ltd	202202
42088797	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 4,266.20	Prime Life Ltd	202202
42088798	Adult Social Services	Other Establishments	10/05/2022	42,090.72	Prime Life Ltd	202202
42088798	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 5,575.60	Prime Life Ltd	202202
42088798	Adults Early Help & Prevention	Other Establishments	10/05/2022	2,267.60	Prime Life Ltd	202202
42088798	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 608.80	Prime Life Ltd	202202
42088799	Adult Social Services	Other Establishments	10/05/2022	6,873.96	Prime Life Ltd	202202
42088799	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 1,364.44	Prime Life Ltd	202202
42088799	Adults Early Help & Prevention	Other Establishments	10/05/2022	97,464.53	Prime Life Ltd	202202
42088799	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 15,785.36	Prime Life Ltd	202202
42088800	Adult Social Services	Other Establishments	10/05/2022	6,778.48	Prime Life Ltd	202202
42088800	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 1,023.04	Prime Life Ltd	202202
42088800	Adults Early Help & Prevention	Other Establishments	10/05/2022	21,836.38	Prime Life Ltd	202202
42088800	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 3,754.72	Prime Life Ltd	202202

42088801	Adult Social Services	Other Establishments	10/05/2022	16,599.73	Prime Life Ltd	202202
42088801	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 1,010.51	Prime Life Ltd	202202
42088802	Adults Early Help & Prevention	Other Establishments	10/05/2022	2,132.00	Prime Life Ltd	202202
42088803	Adult Social Services	Other Establishments	10/05/2022	1,611.92	Quarryfields Health Care Ltd	202202
42088804	Adults Early Help & Prevention	Other Establishments	10/05/2022	57,104.71	Randolph House	202202
42088804	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 15,970.63	Randolph House	202202
42088805	Adults Early Help & Prevention	Other Establishments	10/05/2022	- 4,987.24	Randolph House	202202
42088806	Adult Social Services	Other Establishments	10/05/2022	8,750.08	Redbourne Centre (Caretech)	202202
42088807	Adults Early Help & Prevention	Other Establishments	10/05/2022	4,017.60	Healthcare Management Solutions	202202
42088808	Adults Early Help & Prevention	Other Establishments	10/05/2022	37,432.46	Abbey Village Ltd	202202
42088808	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 10,463.98	Abbey Village Ltd	202202
42088809	Adults Early Help & Prevention	Other Establishments	10/05/2022	3,400.00	The Rowan'S Lodge	202202
42088810	Adults Early Help & Prevention	Other Establishments	10/05/2022	2,364.60	Ryehill Country Lodge	202202
42088811	Adults Early Help & Prevention	Other Establishments	10/05/2022	38,640.95	Sandhills Court - Bupa	202202
42088811	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 8,447.19	Sandhills Court - Bupa	202202
42088812	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 2,360.17	Sandhills Court - Bupa	202202
42088813	Adults Early Help & Prevention	Other Establishments	10/05/2022	2,136.00	Sandrock House	202202
42088814	Adults Early Help & Prevention	Other Establishments	10/05/2022	13,598.01	Cumberworth Lodge	202202
42088814	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 2,620.44	Cumberworth Lodge	202202
42088815	Adults Early Help & Prevention	Other Establishments	10/05/2022	6,572.72	Steeton Court Nursing Home	202202
42088816	Adult Social Services	Other Establishments	10/05/2022	2,645.71	The Society Of Christ	202202
42088817	Adults Early Help & Prevention	Other Establishments	10/05/2022	2,512.00	South Moor Lodge Limited	202202
42088818	Adults Early Help & Prevention	Other Establishments	10/05/2022	566.44	STALLINGBOROUGH LODGE	202202
42088819	Adults Early Help & Prevention	Other Establishments	10/05/2022	2,770.56	St Elizabeth'S Centre	202202
42088819	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 425.60	St Elizabeth'S Centre	202202
42088820	Adults Early Help & Prevention	Other Establishments	10/05/2022	17,306.56	St Lawrence Residential Home	202202
42088820	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 2,812.52	St Lawrence Residential Home	202202
42088821	Adults Early Help & Prevention	Other Establishments	10/05/2022	46,073.27	St Mary'S (Visionary Care Ltd)	202202
42088821	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 14,266.59	St Mary'S (Visionary Care Ltd)	202202
42088822	Adult Social Services	Other Establishments	10/05/2022	4,582.64	Sycamore Lodge Care Home	202202
42088822	Adult Social Services	Service User Cont Residential Care Long Term	10/05/2022	- 425.60	Sycamore Lodge Care Home	202202
42088822	Adults Early Help & Prevention	Other Establishments	10/05/2022	69,238.12	Sycamore Lodge Care Home	202202
42088822	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	10/05/2022	- 11,506.79	Sycamore Lodge Care Home	202202
42088953	Place	Other Vehicle Costs	09/05/2022	571.79	Automech Motor Engineers	202202
42088954	Place	Other Vehicle Costs	09/05/2022	814.51	Automech Motor Engineers	202202
42088957	Place	Other Vehicle Costs	09/05/2022	589.98	B A Bush & Sons Ltd	202202
42088960	Place	Other Vehicle Costs	09/05/2022	529.52	B A Bush & Sons Ltd	202202
42088969	Place	Other Vehicle Costs	09/05/2022	540.38	Clugston Distribution Services Ltd	202202
42088970	Place	Other Vehicle Costs	09/05/2022	704.44	Clugston Distribution Services Ltd	202202
42088979	Place	Other Vehicle Costs	09/05/2022	579.85	C P Davidson & Sons Ltd	202202
42088985	Place	Hire of Transport - Non Staff	09/05/2022	3,150.00	Dawson Rentals Sweepers	202202
42088986	Place	Other Vehicle Costs	09/05/2022	2,236.84	Dennis Eagle Ltd	202202
42088988	Place	Other Supplies & Services	09/05/2022	2,361.30	Drivercheck	202202
42088989	Place	Other Vehicle Costs	09/05/2022	580.27	Fleet Factors Ltd	202202
42088991	Place	Other Vehicle Costs	09/05/2022	1,785.62	Fleet Factors Ltd	202202
42088993	Place	Other Vehicle Costs	09/05/2022	530.98	Fleet Factors Ltd	202202
42088998	Place	Other Vehicle Costs	09/05/2022	610.00	Fleet Factors Ltd	202202

42089010	Place	Other Vehicle Costs	09/05/2022	1,226.07	Runmycar Ltd	202202
42089019	Place	Other Vehicle Costs	09/05/2022	2,856.00	Dawson Rentals Sweepers	202202
42089020	Place	Hire of Transport - Non Staff	09/05/2022	2,856.00	Dawson Rentals Sweepers	202202
42089021	Place	Hire of Transport - Non Staff	09/05/2022	810.00	Tjs Hire Co (Humberside) Ltd	202202
42089022	Place	Hire of Transport - Non Staff	09/05/2022	792.86	Tjs Hire Co (Humberside) Ltd	202202
42089023	Resources & Performance	Hire of Transport - Non Staff	09/05/2022	810.00	Tjs Hire Co (Humberside) Ltd	202202
42089024	Place	Hire of Transport - Non Staff	09/05/2022	771.43	Tjs Hire Co (Humberside) Ltd	202202
42089025	Place	Other Vehicle Costs	09/05/2022	514.28	Tjs Hire Co (Humberside) Ltd	202202
42089026	Place	Other Vehicle Costs	09/05/2022	514.28	Tjs Hire Co (Humberside) Ltd	202202
42089027	Place	Hire of Transport - Non Staff	09/05/2022	810.00	Tjs Hire Co (Humberside) Ltd	202202
42089028	Place	Hire of Transport - Non Staff	09/05/2022	792.86	Tjs Hire Co (Humberside) Ltd	202202
42089029	Place	Hire of Transport - Non Staff	09/05/2022	792.86	Tjs Hire Co (Humberside) Ltd	202202
42089032	Place	Hire of Transport - Non Staff	09/05/2022	771.43	Tjs Hire Co (Humberside) Ltd	202202
42089033	Place	Other Vehicle Costs	09/05/2022	771.43	Tjs Hire Co (Humberside) Ltd	202202
42089034	Place	Hire of Transport - Non Staff	09/05/2022	771.43	Tjs Hire Co (Humberside) Ltd	202202
42089035	Place	Other Vehicle Costs	09/05/2022	771.43	Tjs Hire Co (Humberside) Ltd	202202
42089037	Place	Other Vehicle Costs	09/05/2022	1,637.60	London Hire Limited	202202
42089038	Place	Other Vehicle Costs	09/05/2022	2,633.85	London Hire Limited	202202
42089074	Place	Other Vehicle Costs	09/05/2022	512.72	Universal Hose Ltd T/A Hydraquip	202202
42089090	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	532.09	Redacted	202202
42089095	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	13/05/2022	260.00	Redacted	202202
42089095	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	871.44	Redacted	202202
42089099	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	13/05/2022	40.00	Redacted	202202
42089099	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	537.53	Redacted	202202
42089102	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	13/05/2022	90.00	Redacted	202202
42089102	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	710.70	Redacted	202202
42089109	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	13/05/2022	110.00	Redacted	202202
42089109	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	663.32	Redacted	202202
42089122	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	13/05/2022	80.00	Redacted	202202
42089122	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	682.70	Redacted	202202
42089123	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	607.76	Redacted	202202
42089130	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	13/05/2022	60.00	Redacted	202202
42089130	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	488.22	Redacted	202202
42089142	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	13/05/2022	70.00	Redacted	202202
42089142	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	874.30	Redacted	202202
42089143	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	13/05/2022	60.00	Redacted	202202
42089143	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	444.96	Redacted	202202
42089146	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	13/05/2022	80.00	Redacted	202202
42089146	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	510.90	Redacted	202202
42089150	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	13/05/2022	342.85	Redacted	202202
42089150	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	863.41	Redacted	202202
42089158	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	13/05/2022	280.00	Redacted	202202
42089158	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	307.97	Redacted	202202
42089162	Children's Standards & Regulation	Client Transport Costs	13/05/2022	408.60	Redacted	202202
42089162	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	13/05/2022	42.86	Redacted	202202
42089162	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	109.63	Redacted	202202
42089174	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	931.48	Redacted	202202

42089326	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	885.80	Redacted	202202
42089329	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	519.59	Redacted	202202
42089330	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	577.85	Redacted	202202
42089339	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	13/05/2022	90.00	Redacted	202202
42089339	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	710.70	Redacted	202202
42089348	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	13/05/2022	100.00	Redacted	202202
42089348	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	802.30	Redacted	202202
42089359	Children's Standards & Regulation	Fostering and Guardianship Allowances	13/05/2022	536.00	Redacted	202202
42090868	Place	Other Vehicle Costs	16/05/2022	3,242.25	Automech Motor Engineers	202202
42090869	Place	Other Vehicle Costs	16/05/2022	1,325.96	Automech Motor Engineers	202202
42090878	Place	Other Vehicle Costs	16/05/2022	524.22	B A Bush & Sons Ltd	202202
42090889	Place	Vehicle Fuel	16/05/2022	49,423.50	Certas Energy	202202
42090890	Place	Other Vehicle Costs	16/05/2022	2,288.73	Clugston Distribution Services Ltd	202202
42090891	Place	Other Vehicle Costs	16/05/2022	1,169.23	Clugston Distribution Services Ltd	202202
42090925	Place	Other Vehicle Costs	16/05/2022	815.10	Fleet Factors Ltd	202202
42090926	Place	Other Vehicle Costs	16/05/2022	515.38	Fleet Factors Ltd	202202
42090936	Place	Other Vehicle Costs	16/05/2022	904.62	Fleet Factors Ltd	202202
42090947	Place	Other Vehicle Costs	16/05/2022	855.00	Fleet Factors Ltd	202202
42090957	Place	Hire of Transport - Non Staff	16/05/2022	3,921.30	Econ Engineering Limited	202202
42090958	Place	Hire of Transport - Non Staff	16/05/2022	3,921.30	Econ Engineering Limited	202202
42090965	Children's Standards & Regulation	Hire of Transport - Non Staff	16/05/2022	706.00	Ready Rent A Car	202202
42090967	Place	Hire of Transport - Non Staff	16/05/2022	4,179.00	Riverside Truck Rental Ltd	202202
42090968	Place	Hire of Transport - Non Staff	16/05/2022	4,179.00	Riverside Truck Rental Ltd	202202
42090970	Place	Other Vehicle Costs	16/05/2022	503.22	Bucher Municipal Ltd	202202
42090971	Place	Other Vehicle Costs	16/05/2022	1,218.00	Northside Truck Centre	202202
42090972	Place	Other Vehicle Costs	16/05/2022	1,346.06	Ripon Farm Services	202202
42090978	Place	Other Vehicle Costs	16/05/2022	575.25	Terberg Matec Uk Ltd	202202
42090979	Place	Equipment Maintenance and Repair	16/05/2022	938.98	TRISCAN SYSTEMS LTD	202202
42090980	Place	Equipment Maintenance and Repair	16/05/2022	675.00	TRISCAN SYSTEMS LTD	202202
42091003	Place	Other Vehicle Costs	16/05/2022	647.05	Wr Material Handling Ltd	202202
42091004	Place	Other Vehicle Costs	16/05/2022	1,026.04	Wr Material Handling Ltd	202202
42091005	Place	Other Vehicle Costs	16/05/2022	1,970.08	Wr Material Handling Ltd	202202
42091006	Place	Other Vehicle Costs	16/05/2022	739.51	Wr Material Handling Ltd	202202
42091130	Place	Other Vehicle Costs	18/05/2022	1,389.25	Fleet Factors Ltd	202202
42091131	Place	Other Vehicle Costs	18/05/2022	620.50	Fox Auto Electrical Ltd	202202
42091140	Place	Other Vehicle Costs	18/05/2022	792.86	Tjs Hire Co (Humberside) Ltd	202202
42091141	Place	Hire of Transport - Non Staff	18/05/2022	3,360.00	Cms Hire Ltd	202202
42091143	Place	Other Vehicle Costs	18/05/2022	3,238.77	Motus Commercials Ltd	202202
42091162	Place	Other Vehicle Costs	18/05/2022	3,800.00	Warwick Ward (Machinery Ltd)	202202
42091163	Place	Hire of Transport - Non Staff	18/05/2022	1,600.00	Warwick Ward (Machinery Ltd)	202202
42091164	Place	Hire of Transport - Non Staff	18/05/2022	1,600.00	Warwick Ward (Machinery Ltd)	202202
42091173	Place	Other Vehicle Costs	18/05/2022	535.32	B A Bush & Sons Ltd	202202
42091192	Place	Other Vehicle Costs	18/05/2022	540.00	Fleet Factors Ltd	202202
42091221	Place	Other Vehicle Costs	18/05/2022	953.84	Fleet Factors Ltd	202202
42091225	Place	Other Vehicle Costs	18/05/2022	1,080.48	Fleet Factors Ltd	202202
42091226	Place	Other Vehicle Costs	18/05/2022	883.16	Fleet Factors Ltd	202202
42091227	Place	Other Vehicle Costs	18/05/2022	1,039.28	Fleet Factors Ltd	202202

42091231	Place	Other Vehicle Costs	18/05/2022	1,882.56	Fleet Factors Ltd	202202
42091232	Place	Other Vehicle Costs	18/05/2022	6,220.04	Fleet Factors Ltd	202202
42091235	Place	Other Vehicle Costs	18/05/2022	1,046.28	Fleet Factors Ltd	202202
42091239	Place	Other Vehicle Costs	18/05/2022	1,389.25	Fleet Factors Ltd	202202
42091240	Place	Other Vehicle Costs	18/05/2022	761.00	Fleet Factors Ltd	202202
42091247	Place	Other Vehicle Costs	18/05/2022	695.23	Fleet Factors Ltd	202202
42091252	Place	Other Vehicle Costs	18/05/2022	875.00	Fleet Factors Ltd	202202
42091266	Organisational Development	Cleaning Materials	28/04/2022	1,922.67	Peter Hogarth & Sons Ltd	202202
42091381	Children's Standards & Regulation	Client Transport Costs	20/05/2022	313.20	Redacted	202202
42091381	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	128.58	Redacted	202202
42091381	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	226.29	Redacted	202202
42091406	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	202.31	Redacted	202202
42091406	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	474.22	Redacted	202202
42091411	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	185.17	Redacted	202202
42091411	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	710.70	Redacted	202202
42091413	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	102.31	Redacted	202202
42091413	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	747.78	Redacted	202202
42091416	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	330.00	Redacted	202202
42091416	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	1,096.21	Redacted	202202
42091417	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	322.31	Redacted	202202
42091417	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	375.95	Redacted	202202
42091418	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	219.38	Redacted	202202
42091418	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	316.77	Redacted	202202
42091419	Children's Standards & Regulation	Client Transport Costs	20/05/2022	1,839.33	Redacted	202202
42091419	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	262.31	Redacted	202202
42091419	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	885.80	Redacted	202202
42091422	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	519.59	Redacted	202202
42091423	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	577.85	Redacted	202202
42091432	Children's Standards & Regulation	Client Transport Costs	20/05/2022	401.10	Redacted	202202
42091432	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	172.00	Redacted	202202
42091432	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	710.70	Redacted	202202
42091441	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	1,870.52	Redacted	202202
42091441	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	802.30	Redacted	202202
42091452	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	556.00	Redacted	202202
42091460	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	532.09	Redacted	202202
42091465	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	260.00	Redacted	202202
42091465	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	1,137.18	Redacted	202202
42091468	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	40.00	Redacted	202202
42091468	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	537.53	Redacted	202202
42091471	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	90.00	Redacted	202202
42091471	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	933.18	Redacted	202202
42091491	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	80.00	Redacted	202202
42091491	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	682.70	Redacted	202202
42091499	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	60.00	Redacted	202202
42091499	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	583.57	Redacted	202202
42091502	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	554.85	Redacted	202202
42091511	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	70.00	Redacted	202202

42091511	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	874.30	Redacted	202202
42091512	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	60.00	Redacted	202202
42091512	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	463.50	Redacted	202202
42091515	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	57.14	Redacted	202202
42091515	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	453.96	Redacted	202202
42091519	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	100.00	Redacted	202202
42091519	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	517.92	Redacted	202202
42091527	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	280.00	Redacted	202202
42091527	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	307.97	Redacted	202202
42091543	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	931.48	Redacted	202202
42091550	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	250.00	Redacted	202202
42091550	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	667.44	Redacted	202202
42091551	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	100.00	Redacted	202202
42091551	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	440.84	Redacted	202202
42091553	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	180.00	Redacted	202202
42091553	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	397.58	Redacted	202202
42091554	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	620.06	Redacted	202202
42091557	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	100.00	Redacted	202202
42091557	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	525.30	Redacted	202202
42091560	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	596.85	Redacted	202202
42091563	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	140.00	Redacted	202202
42091563	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	488.22	Redacted	202202
42091567	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	120.00	Redacted	202202
42091567	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	608.56	Redacted	202202
42091574	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	340.00	Redacted	202202
42091574	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	265.74	Redacted	202202
42091583	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	300.00	Redacted	202202
42091583	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	488.22	Redacted	202202
42091596	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	300.00	Redacted	202202
42091596	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	620.06	Redacted	202202
42091597	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	200.00	Redacted	202202
42091597	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	1,283.38	Redacted	202202
42091599	Children's Standards & Regulation	Client Transport Costs	20/05/2022	27.00	Redacted	202202
42091599	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	91.42	Redacted	202202
42091599	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	761.31	Redacted	202202
42091600	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	10.00	Redacted	202202
42091600	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	620.06	Redacted	202202
42091604	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	50.00	Redacted	202202
42091604	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	801.04	Redacted	202202
42091634	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	20/05/2022	110.00	Redacted	202202
42091634	Children's Standards & Regulation	Fostering and Guardianship Allowances	20/05/2022	1,062.00	Redacted	202202
42091657	Organisational Development	Water Services	20/05/2022	973.24	Castle Water Ltd	202202
42091667	Organisational Development	Water Services	20/05/2022	537.97	Castle Water Ltd	202202
42091765	Organisational Development	Water Services	20/05/2022	638.87	Castle Water Ltd	202202
42091788	Organisational Development	Water Services	20/05/2022	1,090.07	Castle Water Ltd	202202
42091891	Education	Direct Payments	12/05/2022	1,260.00	Redacted	202202
42091902	Adult Social Services	Direct Payments	17/05/2022	2,377.48	Redacted	202202

42091902	Adult Social Services	Fees & Charges	17/05/2022	-	399.40	Redacted	202202
42091903	Adult Social Services	Direct Payments	17/05/2022		877.00	Redacted	202202
42091903	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42091905	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,006.68	Redacted	202202
42091906	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,116.56	Redacted	202202
42091906	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	142.60	Redacted	202202
42091908	Adults Early Help & Prevention	Direct Payments	17/05/2022		848.96	Redacted	202202
42091908	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	219.84	Redacted	202202
42091909	Adult Social Services	Direct Payments	17/05/2022		1,564.96	Redacted	202202
42091909	Adult Social Services	Fees & Charges	17/05/2022	-	270.08	Redacted	202202
42091910	Adults Early Help & Prevention	Direct Payments	17/05/2022		892.80	Redacted	202202
42091910	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	352.76	Redacted	202202
42091911	Adults Early Help & Prevention	Direct Payments	17/05/2022		4,087.84	Redacted	202202
42091912	Adults Early Help & Prevention	Direct Payments	17/05/2022		2,863.40	Redacted	202202
42091913	Adult Social Services	Direct Payments	17/05/2022		4,092.00	Redacted	202202
42091913	Adult Social Services	Fees & Charges	17/05/2022	-	399.40	Redacted	202202
42091915	Adult Social Services	Direct Payments	17/05/2022		760.00	Redacted	202202
42091915	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42091916	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,519.32	Redacted	202202
42091916	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	318.04	Redacted	202202
42091917	Adult Social Services	Direct Payments	17/05/2022		759.36	Redacted	202202
42091918	Adults Early Help & Prevention	Direct Payments	17/05/2022		809.64	Redacted	202202
42091918	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	103.88	Redacted	202202
42091919	Adult Social Services	Direct Payments	17/05/2022		1,282.92	Redacted	202202
42091919	Adult Social Services	Fees & Charges	17/05/2022	-	54.80	Redacted	202202
42091920	Adults Early Help & Prevention	Direct Payments	17/05/2022		8,386.80	Redacted	202202
42091921	Adult Social Services	Direct Payments	17/05/2022		921.44	Redacted	202202
42091921	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42091922	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,082.36	Redacted	202202
42091922	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	85.64	Redacted	202202
42091923	Adult Social Services	Direct Payments	17/05/2022		2,800.00	Redacted	202202
42091923	Adult Social Services	Fees & Charges	17/05/2022	-	114.52	Redacted	202202
42091924	Adults Early Help & Prevention	Direct Payments	17/05/2022		2,716.56	Redacted	202202
42091925	Adult Social Services	Direct Payments	17/05/2022		820.00	Redacted	202202
42091925	Adult Social Services	Fees & Charges	17/05/2022		976.50	Redacted	202202
42091928	Adult Social Services	Direct Payments	17/05/2022		2,270.56	Redacted	202202
42091928	Adult Social Services	Fees & Charges	17/05/2022	-	115.12	Redacted	202202
42091929	Adult Social Services	Direct Payments	17/05/2022		1,016.00	Redacted	202202
42091929	Adult Social Services	Fees & Charges	17/05/2022	-	326.38	Redacted	202202
42091932	Adults Early Help & Prevention	Direct Payments	17/05/2022		770.20	Redacted	202202
42091933	Adults Early Help & Prevention	Direct Payments	17/05/2022		3,151.76	Redacted	202202
42091934	Adults Early Help & Prevention	Direct Payments	17/05/2022		840.00	Redacted	202202
42091935	Adult Social Services	Direct Payments	17/05/2022		747.72	Redacted	202202
42091936	Adults Early Help & Prevention	Direct Payments	17/05/2022		3,988.20	Redacted	202202
42091937	Adult Social Services	Direct Payments	17/05/2022		1,172.00	Redacted	202202
42091937	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42091938	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,200.00	Redacted	202202

42091938	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	399.40	Redacted	202202
42091939	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,618.40	Redacted	202202
42091940	Adult Social Services	Direct Payments	17/05/2022		2,200.80	Redacted	202202
42091940	Adult Social Services	Fees & Charges	17/05/2022	-	319.44	Redacted	202202
42091941	Adults Early Help & Prevention	Direct Payments	17/05/2022		2,720.00	Redacted	202202
42091941	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	207.68	Redacted	202202
42091942	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,707.40	Redacted	202202
42091942	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	323.40	Redacted	202202
42091943	Adult Social Services	Direct Payments	17/05/2022		1,686.88	Redacted	202202
42091944	Adults Early Help & Prevention	Direct Payments	17/05/2022		2,148.64	Redacted	202202
42091945	Adult Social Services	Direct Payments	17/05/2022		765.60	Redacted	202202
42091946	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,036.00	Redacted	202202
42091946	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	211.72	Redacted	202202
42091947	Adult Social Services	Direct Payments	17/05/2022		1,160.00	Redacted	202202
42091947	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42091949	Adults Early Help & Prevention	Direct Payments	17/05/2022		996.28	Redacted	202202
42091949	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	451.12	Redacted	202202
42091950	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,336.80	Redacted	202202
42091951	Adults Early Help & Prevention	Direct Payments	17/05/2022		2,118.24	Redacted	202202
42091952	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,200.40	Redacted	202202
42091952	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	304.24	Redacted	202202
42091953	Adult Social Services	Direct Payments	17/05/2022		884.00	Redacted	202202
42091954	Adult Social Services	Direct Payments	17/05/2022		6,532.00	Redacted	202202
42091954	Adult Social Services	Fees & Charges	17/05/2022	-	399.40	Redacted	202202
42091955	Adults Early Help & Prevention	Direct Payments	17/05/2022		2,350.36	Redacted	202202
42091955	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	472.64	Redacted	202202
42091956	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,287.00	Redacted	202202
42091956	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	118.52	Redacted	202202
42091957	Adult Social Services	Direct Payments	17/05/2022		1,388.96	Redacted	202202
42091959	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,468.00	Redacted	202202
42091959	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	299.80	Redacted	202202
42091960	Adults Early Help & Prevention	Direct Payments	17/05/2022		2,793.56	Redacted	202202
42091960	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	633.68	Redacted	202202
42091961	Adult Social Services	Direct Payments	17/05/2022		1,000.00	Redacted	202202
42091962	Adult Social Services	Direct Payments	17/05/2022		820.40	Redacted	202202
42091962	Adult Social Services	Fees & Charges	17/05/2022	-	128.76	Redacted	202202
42091963	Adults Early Help & Prevention	Direct Payments	17/05/2022		789.16	Redacted	202202
42091963	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	251.12	Redacted	202202
42091964	Adult Social Services	Direct Payments	17/05/2022		689.04	Redacted	202202
42091964	Adult Social Services	Fees & Charges	17/05/2022	-	112.08	Redacted	202202
42091965	Adults Early Help & Prevention	Direct Payments	17/05/2022		905.52	Redacted	202202
42091965	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	260.96	Redacted	202202
42091966	Adult Social Services	Direct Payments	17/05/2022		2,436.00	Redacted	202202
42091968	Adult Social Services	Direct Payments	17/05/2022		560.00	Redacted	202202
42091969	Adult Social Services	Direct Payments	17/05/2022		1,160.80	Redacted	202202
42091970	Adults Early Help & Prevention	Direct Payments	17/05/2022		2,437.12	Redacted	202202
42091970	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	316.40	Redacted	202202

42091971	Adults Early Help & Prevention	Direct Payments	17/05/2022	3,096.44	Redacted	202202
42091971	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 261.72	Redacted	202202
42091972	Adults Early Help & Prevention	Direct Payments	17/05/2022	2,621.08	Redacted	202202
42091975	Adult Social Services	Direct Payments	17/05/2022	964.60	Redacted	202202
42091975	Adult Social Services	Fees & Charges	17/05/2022	- 190.52	Redacted	202202
42091976	Adult Social Services	Direct Payments	17/05/2022	714.20	Redacted	202202
42091980	Adults Early Help & Prevention	Direct Payments	17/05/2022	862.72	Redacted	202202
42091981	Adult Social Services	Direct Payments	17/05/2022	1,412.08	Redacted	202202
42091982	Adults Early Help & Prevention	Direct Payments	17/05/2022	951.96	Redacted	202202
42091982	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 332.08	Redacted	202202
42091985	Adult Social Services	Direct Payments	17/05/2022	1,200.00	Redacted	202202
42091985	Adult Social Services	Fees & Charges	17/05/2022	- 207.68	Redacted	202202
42091986	Adults Early Help & Prevention	Direct Payments	17/05/2022	3,080.00	Redacted	202202
42091986	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 104.76	Redacted	202202
42091987	Adults Early Help & Prevention	Direct Payments	17/05/2022	2,208.00	Redacted	202202
42091989	Adult Social Services	Direct Payments	17/05/2022	952.80	Redacted	202202
42091989	Adult Social Services	Fees & Charges	17/05/2022	- 122.56	Redacted	202202
42091990	Adult Social Services	Direct Payments	17/05/2022	5,321.76	Redacted	202202
42091990	Adult Social Services	Fees & Charges	17/05/2022	- 57.36	Redacted	202202
42091991	Adults Early Help & Prevention	Direct Payments	17/05/2022	1,382.88	Redacted	202202
42091992	Adult Social Services	Direct Payments	17/05/2022	6,942.14	Redacted	202202
42091992	Adult Social Services	Fees & Charges	17/05/2022	- 331.32	Redacted	202202
42091993	Adult Social Services	Direct Payments	17/05/2022	1,194.80	Redacted	202202
42091993	Adult Social Services	Fees & Charges	17/05/2022	- 130.20	Redacted	202202
42091994	Adult Social Services	Direct Payments	17/05/2022	1,753.32	Redacted	202202
42091996	Adult Social Services	Direct Payments	17/05/2022	1,288.00	Redacted	202202
42091996	Adult Social Services	Fees & Charges	17/05/2022	- 130.20	Redacted	202202
42091997	Adult Social Services	Direct Payments	17/05/2022	1,536.56	Redacted	202202
42091997	Adult Social Services	Fees & Charges	17/05/2022	- 130.20	Redacted	202202
42091998	Adult Social Services	Direct Payments	17/05/2022	1,356.68	Redacted	202202
42091998	Adult Social Services	Fees & Charges	17/05/2022	- 130.20	Redacted	202202
42091999	Adults Early Help & Prevention	Direct Payments	17/05/2022	1,302.48	Redacted	202202
42091999	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 382.44	Redacted	202202
42092000	Adult Social Services	Direct Payments	17/05/2022	1,000.00	Redacted	202202
42092001	Adult Social Services	Direct Payments	17/05/2022	1,201.36	Redacted	202202
42092001	Adult Social Services	Fees & Charges	17/05/2022	- 130.20	Redacted	202202
42092002	Adult Social Services	Direct Payments	17/05/2022	1,809.24	Redacted	202202
42092002	Adult Social Services	Fees & Charges	17/05/2022	- 83.72	Redacted	202202
42092003	Adult Social Services	Direct Payments	17/05/2022	1,680.00	Redacted	202202
42092003	Adult Social Services	Fees & Charges	17/05/2022	- 130.20	Redacted	202202
42092004	Adult Social Services	Direct Payments	17/05/2022	987.68	Redacted	202202
42092006	Adults Early Help & Prevention	Direct Payments	17/05/2022	2,320.00	Redacted	202202
42092007	Adult Social Services	Direct Payments	17/05/2022	672.00	Redacted	202202
42092007	Adult Social Services	Fees & Charges	17/05/2022	- 66.36	Redacted	202202
42092008	Adult Social Services	Direct Payments	17/05/2022	2,424.00	Redacted	202202
42092008	Adult Social Services	Fees & Charges	17/05/2022	- 130.20	Redacted	202202
42092009	Adult Social Services	Direct Payments	17/05/2022	4,312.20	Redacted	202202

42092009	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42092010	Adult Social Services	Direct Payments	17/05/2022		1,664.16	Redacted	202202
42092012	Adult Social Services	Direct Payments	17/05/2022		799.76	Redacted	202202
42092014	Adult Social Services	Direct Payments	17/05/2022		2,049.00	Redacted	202202
42092014	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42092015	Adult Social Services	Direct Payments	17/05/2022		1,358.28	Redacted	202202
42092015	Adult Social Services	Fees & Charges	17/05/2022	-	122.56	Redacted	202202
42092016	Adult Social Services	Direct Payments	17/05/2022		1,961.24	Redacted	202202
42092016	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42092017	Adult Social Services	Direct Payments	17/05/2022		2,136.76	Redacted	202202
42092018	Adult Social Services	Direct Payments	17/05/2022		852.00	Redacted	202202
42092020	Adults Early Help & Prevention	Direct Payments	17/05/2022		600.00	Redacted	202202
42092021	Adult Social Services	Direct Payments	17/05/2022		975.52	Redacted	202202
42092021	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42092022	Adult Social Services	Direct Payments	17/05/2022		730.80	Redacted	202202
42092022	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42092023	Adult Social Services	Direct Payments	17/05/2022		2,586.56	Redacted	202202
42092026	Adult Social Services	Direct Payments	17/05/2022		534.60	Redacted	202202
42092027	Adult Social Services	Direct Payments	17/05/2022		640.00	Redacted	202202
42092027	Adult Social Services	Fees & Charges	17/05/2022	-	124.56	Redacted	202202
42092028	Adult Social Services	Direct Payments	17/05/2022		13,680.00	Redacted	202202
42092029	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,180.00	Redacted	202202
42092030	Adult Social Services	Direct Payments	17/05/2022		2,598.96	Redacted	202202
42092030	Adult Social Services	Fees & Charges	17/05/2022	-	338.72	Redacted	202202
42092031	Adult Social Services	Direct Payments	17/05/2022		1,353.36	Redacted	202202
42092031	Adult Social Services	Fees & Charges	17/05/2022	-	122.76	Redacted	202202
42092033	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,344.00	Redacted	202202
42092034	Adult Social Services	Direct Payments	17/05/2022		2,555.96	Redacted	202202
42092034	Adult Social Services	Fees & Charges	17/05/2022	-	207.68	Redacted	202202
42092035	Adult Social Services	Direct Payments	17/05/2022		2,090.00	Redacted	202202
42092035	Adult Social Services	Fees & Charges	17/05/2022	-	207.68	Redacted	202202
42092036	Adult Social Services	Direct Payments	17/05/2022		2,216.80	Redacted	202202
42092036	Adult Social Services	Fees & Charges	17/05/2022	-	37.88	Redacted	202202
42092037	Adult Social Services	Direct Payments	17/05/2022		1,878.36	Redacted	202202
42092037	Adult Social Services	Fees & Charges	17/05/2022	-	237.20	Redacted	202202
42092038	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,040.00	Redacted	202202
42092038	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	37.84	Redacted	202202
42092039	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,205.12	Redacted	202202
42092039	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	87.16	Redacted	202202
42092040	Adult Social Services	Direct Payments	17/05/2022		1,066.08	Redacted	202202
42092040	Adult Social Services	Fees & Charges	17/05/2022	-	211.28	Redacted	202202
42092042	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,026.44	Redacted	202202
42092042	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	134.96	Redacted	202202
42092043	Adult Social Services	Direct Payments	17/05/2022		1,040.00	Redacted	202202
42092043	Adult Social Services	Fees & Charges	17/05/2022	-	168.88	Redacted	202202
42092044	Adult Social Services	Direct Payments	17/05/2022		828.00	Redacted	202202
42092046	Adult Social Services	Direct Payments	17/05/2022		1,410.20	Redacted	202202

42092046	Adult Social Services	Fees & Charges	17/05/2022	-	101.40	Redacted	202202
42092048	Adult Social Services	Direct Payments	17/05/2022		1,380.00	Redacted	202202
42092048	Adult Social Services	Fees & Charges	17/05/2022	-	222.04	Redacted	202202
42092049	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,069.20	Redacted	202202
42092050	Adult Social Services	Direct Payments	17/05/2022		1,400.00	Redacted	202202
42092050	Adult Social Services	Fees & Charges	17/05/2022	-	194.44	Redacted	202202
42092051	Adult Social Services	Direct Payments	17/05/2022		3,399.80	Redacted	202202
42092051	Adult Social Services	Fees & Charges	17/05/2022	-	58.48	Redacted	202202
42092052	Adults Early Help & Prevention	Direct Payments	17/05/2022		4,893.76	Redacted	202202
42092053	Adult Social Services	Direct Payments	17/05/2022		832.00	Redacted	202202
42092054	Adult Social Services	Direct Payments	17/05/2022		1,361.40	Redacted	202202
42092055	Adult Social Services	Direct Payments	17/05/2022		1,676.36	Redacted	202202
42092057	Adult Social Services	Direct Payments	17/05/2022		2,672.00	Redacted	202202
42092057	Adult Social Services	Fees & Charges	17/05/2022	-	77.76	Redacted	202202
42092058	Adult Social Services	Direct Payments	17/05/2022		3,145.52	Redacted	202202
42092059	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,251.80	Redacted	202202
42092059	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	157.96	Redacted	202202
42092060	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,969.08	Redacted	202202
42092061	Adult Social Services	Direct Payments	17/05/2022		1,240.00	Redacted	202202
42092061	Adult Social Services	Fees & Charges	17/05/2022	-	117.20	Redacted	202202
42092062	Adults Early Help & Prevention	Direct Payments	17/05/2022		906.92	Redacted	202202
42092062	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	60.92	Redacted	202202
42092063	Adult Social Services	Direct Payments	17/05/2022		860.00	Redacted	202202
42092064	Adults Early Help & Prevention	Direct Payments	17/05/2022		2,621.08	Redacted	202202
42092064	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	292.16	Redacted	202202
42092065	Adult Social Services	Direct Payments	17/05/2022		1,113.60	Redacted	202202
42092066	Adult Social Services	Direct Payments	17/05/2022		1,113.60	Redacted	202202
42092067	Adult Social Services	Direct Payments	17/05/2022		2,262.04	Redacted	202202
42092068	Adults Early Help & Prevention	Direct Payments	17/05/2022		560.00	Redacted	202202
42092068	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	45.80	Redacted	202202
42092070	Adult Social Services	Direct Payments	17/05/2022		2,008.12	Redacted	202202
42092070	Adult Social Services	Fees & Charges	17/05/2022	-	194.44	Redacted	202202
42092072	Adults Early Help & Prevention	Direct Payments	17/05/2022		5,067.68	Redacted	202202
42092072	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	114.52	Redacted	202202
42092073	Adult Social Services	Direct Payments	17/05/2022		1,261.48	Redacted	202202
42092073	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42092075	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,023.60	Redacted	202202
42092075	Adults Early Help & Prevention	Fees & Charges	17/05/2022		3,091.96	Redacted	202202
42092076	Adult Social Services	Direct Payments	17/05/2022		659.20	Redacted	202202
42092077	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,846.28	Redacted	202202
42092078	Adult Social Services	Direct Payments	17/05/2022		1,235.68	Redacted	202202
42092079	Adult Social Services	Direct Payments	17/05/2022		949.20	Redacted	202202
42092079	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42092080	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,178.44	Redacted	202202
42092081	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,131.92	Redacted	202202
42092081	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	294.40	Redacted	202202
42092083	Adults Early Help & Prevention	Direct Payments	17/05/2022		842.24	Redacted	202202

42092083	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	61.08	Redacted	202202
42092084	Adult Social Services	Direct Payments	17/05/2022		2,600.00	Redacted	202202
42092084	Adult Social Services	Fees & Charges	17/05/2022	-	98.88	Redacted	202202
42092085	Adult Social Services	Direct Payments	17/05/2022		919.52	Redacted	202202
42092086	Adult Social Services	Direct Payments	17/05/2022		992.00	Redacted	202202
42092088	Adult Social Services	Direct Payments	17/05/2022		938.16	Redacted	202202
42092088	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42092089	Adult Social Services	Direct Payments	17/05/2022		1,557.60	Redacted	202202
42092089	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42092090	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,394.72	Redacted	202202
42092091	Adult Social Services	Direct Payments	17/05/2022		1,080.00	Redacted	202202
42092091	Adult Social Services	Fees & Charges	17/05/2022	-	399.40	Redacted	202202
42092093	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,048.00	Redacted	202202
42092093	Adults Early Help & Prevention	Fees & Charges	17/05/2022		662.50	Redacted	202202
42092094	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,127.20	Redacted	202202
42092094	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	338.20	Redacted	202202
42092095	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,226.40	Redacted	202202
42092095	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	306.72	Redacted	202202
42092096	Adult Social Services	Direct Payments	17/05/2022		1,004.80	Redacted	202202
42092096	Adult Social Services	Fees & Charges	17/05/2022	-	122.56	Redacted	202202
42092097	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,299.60	Redacted	202202
42092098	Adult Social Services	Direct Payments	17/05/2022		1,595.20	Redacted	202202
42092098	Adult Social Services	Fees & Charges	17/05/2022	-	74.60	Redacted	202202
42092099	Adults Early Help & Prevention	Direct Payments	17/05/2022		2,612.96	Redacted	202202
42092100	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,017.16	Redacted	202202
42092101	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,471.40	Redacted	202202
42092101	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42092102	Adult Social Services	Direct Payments	17/05/2022		1,464.44	Redacted	202202
42092102	Adult Social Services	Fees & Charges	17/05/2022	-	56.96	Redacted	202202
42092103	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,944.88	Redacted	202202
42092103	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	372.64	Redacted	202202
42092104	Adult Social Services	Direct Payments	17/05/2022		1,624.00	Redacted	202202
42092104	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42092106	Adult Social Services	Direct Payments	17/05/2022		1,440.60	Redacted	202202
42092106	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42092107	Adults Early Help & Prevention	Direct Payments	17/05/2022		783.60	Redacted	202202
42092107	Adults Early Help & Prevention	Fees & Charges	17/05/2022		1,324.52	Redacted	202202
42092109	Adult Social Services	Direct Payments	17/05/2022		2,289.60	Redacted	202202
42092109	Adult Social Services	Fees & Charges	17/05/2022	-	198.56	Redacted	202202
42092110	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,249.60	Redacted	202202
42092111	Adults Early Help & Prevention	Direct Payments	17/05/2022		759.08	Redacted	202202
42092113	Adults Early Help & Prevention	Direct Payments	17/05/2022		574.20	Redacted	202202
42092115	Adult Social Services	Direct Payments	17/05/2022		1,926.80	Redacted	202202
42092117	Adults Early Help & Prevention	Direct Payments	17/05/2022		4,095.77	Redacted	202202
42092117	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	299.32	Redacted	202202
42092118	Adults Early Help & Prevention	Direct Payments	17/05/2022		644.40	Redacted	202202
42092118	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	131.28	Redacted	202202

42092120	Adults Early Help & Prevention	Direct Payments	17/05/2022	656.80	Redacted	202202
42092121	Adults Early Help & Prevention	Direct Payments	17/05/2022	1,044.96	Redacted	202202
42092121	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 395.52	Redacted	202202
42092122	Adult Social Services	Direct Payments	17/05/2022	1,071.84	Redacted	202202
42092122	Adult Social Services	Fees & Charges	17/05/2022	- 269.16	Redacted	202202
42092124	Adults Early Help & Prevention	Direct Payments	17/05/2022	1,303.84	Redacted	202202
42092124	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 57.64	Redacted	202202
42092125	Adults Early Help & Prevention	Direct Payments	17/05/2022	956.40	Redacted	202202
42092127	Adults Early Help & Prevention	Direct Payments	17/05/2022	2,110.48	Redacted	202202
42092127	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 690.00	Redacted	202202
42092128	Adult Social Services	Direct Payments	17/05/2022	765.60	Redacted	202202
42092128	Adult Social Services	Fees & Charges	17/05/2022	- 207.68	Redacted	202202
42092129	Adults Early Help & Prevention	Direct Payments	17/05/2022	1,379.28	Redacted	202202
42092130	Adult Social Services	Direct Payments	17/05/2022	772.00	Redacted	202202
42092130	Adult Social Services	Fees & Charges	17/05/2022	- 130.80	Redacted	202202
42092131	Adult Social Services	Direct Payments	17/05/2022	544.00	Redacted	202202
42092132	Adult Social Services	Direct Payments	17/05/2022	845.04	Redacted	202202
42092132	Adult Social Services	Fees & Charges	17/05/2022	- 115.36	Redacted	202202
42092134	Adult Social Services	Direct Payments	17/05/2022	4,033.32	Redacted	202202
42092135	Adults Early Help & Prevention	Direct Payments	17/05/2022	1,839.04	Redacted	202202
42092135	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 244.64	Redacted	202202
42092137	Adult Social Services	Direct Payments	17/05/2022	1,912.80	Redacted	202202
42092138	Adult Social Services	Direct Payments	17/05/2022	2,044.00	Redacted	202202
42092139	Adults Early Help & Prevention	Direct Payments	17/05/2022	640.00	Redacted	202202
42092142	Adult Social Services	Direct Payments	17/05/2022	524.00	Redacted	202202
42092145	Adult Social Services	Direct Payments	17/05/2022	720.00	Redacted	202202
42092149	Adults Early Help & Prevention	Direct Payments	17/05/2022	656.80	Redacted	202202
42092150	Adults Early Help & Prevention	Direct Payments	17/05/2022	1,765.64	Redacted	202202
42092150	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 104.84	Redacted	202202
42092151	Adult Social Services	Direct Payments	17/05/2022	1,450.80	Redacted	202202
42092151	Adult Social Services	Fees & Charges	17/05/2022	- 119.28	Redacted	202202
42092152	Adult Social Services	Direct Payments	17/05/2022	913.84	Redacted	202202
42092152	Adult Social Services	Fees & Charges	17/05/2022	- 54.76	Redacted	202202
42092153	Adults Early Help & Prevention	Direct Payments	17/05/2022	3,327.60	Redacted	202202
42092153	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 226.96	Redacted	202202
42092154	Adult Social Services	Direct Payments	17/05/2022	840.00	Redacted	202202
42092155	Adult Social Services	Direct Payments	17/05/2022	1,428.00	Redacted	202202
42092156	Adult Social Services	Direct Payments	17/05/2022	2,128.80	Redacted	202202
42092156	Adult Social Services	Fees & Charges	17/05/2022	- 216.20	Redacted	202202
42092157	Adult Social Services	Direct Payments	17/05/2022	720.00	Redacted	202202
42092157	Adult Social Services	Fees & Charges	17/05/2022	- 130.20	Redacted	202202
42092158	Adult Social Services	Direct Payments	17/05/2022	1,548.00	Redacted	202202
42092158	Adult Social Services	Fees & Charges	17/05/2022	- 130.20	Redacted	202202
42092159	Adults Early Help & Prevention	Direct Payments	17/05/2022	1,358.28	Redacted	202202
42092159	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 21.12	Redacted	202202
42092160	Adult Social Services	Direct Payments	17/05/2022	1,920.00	Redacted	202202
42092160	Adult Social Services	Fees & Charges	17/05/2022	- 130.20	Redacted	202202

42092161	Adult Social Services	Direct Payments	17/05/2022	2,125.44	Redacted	202202
42092161	Adult Social Services	Fees & Charges	17/05/2022	- 97.68	Redacted	202202
42092162	Adult Social Services	Direct Payments	17/05/2022	1,004.80	Redacted	202202
42092162	Adult Social Services	Fees & Charges	17/05/2022	- 315.08	Redacted	202202
42092163	Adults Early Help & Prevention	Direct Payments	17/05/2022	1,084.64	Redacted	202202
42092164	Adults Early Help & Prevention	Direct Payments	17/05/2022	1,108.74	Redacted	202202
42092164	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 73.36	Redacted	202202
42092166	Adult Social Services	Direct Payments	17/05/2022	1,182.52	Redacted	202202
42092166	Adult Social Services	Fees & Charges	17/05/2022	- 391.40	Redacted	202202
42092167	Adult Social Services	Direct Payments	17/05/2022	1,124.00	Redacted	202202
42092167	Adult Social Services	Fees & Charges	17/05/2022	- 130.20	Redacted	202202
42092168	Adults Early Help & Prevention	Direct Payments	17/05/2022	1,671.80	Redacted	202202
42092168	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 104.08	Redacted	202202
42092169	Adult Social Services	Direct Payments	17/05/2022	792.28	Redacted	202202
42092169	Adult Social Services	Fees & Charges	17/05/2022	- 122.56	Redacted	202202
42092172	Adult Social Services	Direct Payments	17/05/2022	681.56	Redacted	202202
42092172	Adult Social Services	Fees & Charges	17/05/2022	- 113.04	Redacted	202202
42092173	Adult Social Services	Direct Payments	17/05/2022	2,028.88	Redacted	202202
42092173	Adult Social Services	Fees & Charges	17/05/2022	- 196.72	Redacted	202202
42092174	Adult Social Services	Direct Payments	17/05/2022	700.00	Redacted	202202
42092174	Adult Social Services	Fees & Charges	17/05/2022	- 79.04	Redacted	202202
42092175	Adult Social Services	Direct Payments	17/05/2022	907.52	Redacted	202202
42092175	Adult Social Services	Fees & Charges	17/05/2022	- 48.32	Redacted	202202
42092176	Adult Social Services	Direct Payments	17/05/2022	1,451.48	Redacted	202202
42092177	Adult Social Services	Direct Payments	17/05/2022	1,064.00	Redacted	202202
42092177	Adult Social Services	Fees & Charges	17/05/2022	- 122.56	Redacted	202202
42092178	Adult Social Services	Direct Payments	17/05/2022	1,166.96	Redacted	202202
42092178	Adult Social Services	Fees & Charges	17/05/2022	- 114.52	Redacted	202202
42092179	Adult Social Services	Direct Payments	17/05/2022	2,058.72	Redacted	202202
42092180	Adult Social Services	Direct Payments	17/05/2022	1,180.00	Redacted	202202
42092180	Adult Social Services	Fees & Charges	17/05/2022	- 123.00	Redacted	202202
42092181	Adult Social Services	Direct Payments	17/05/2022	1,536.00	Redacted	202202
42092181	Adult Social Services	Fees & Charges	17/05/2022	- 130.20	Redacted	202202
42092182	Adult Social Services	Direct Payments	17/05/2022	1,248.00	Redacted	202202
42092182	Adult Social Services	Fees & Charges	17/05/2022	- 56.96	Redacted	202202
42092183	Adult Social Services	Direct Payments	17/05/2022	2,346.35	Redacted	202202
42092185	Adult Social Services	Direct Payments	17/05/2022	1,641.60	Redacted	202202
42092186	Adults Early Help & Prevention	Direct Payments	17/05/2022	1,596.04	Redacted	202202
42092187	Adult Social Services	Direct Payments	17/05/2022	1,584.08	Redacted	202202
42092188	Adult Social Services	Direct Payments	17/05/2022	1,594.00	Redacted	202202
42092188	Adult Social Services	Fees & Charges	17/05/2022	- 130.80	Redacted	202202
42092189	Adults Early Help & Prevention	Direct Payments	17/05/2022	729.64	Redacted	202202
42092191	Adult Social Services	Direct Payments	17/05/2022	1,180.72	Redacted	202202
42092191	Adult Social Services	Fees & Charges	17/05/2022	- 34.10	Redacted	202202
42092192	Adults Early Help & Prevention	Direct Payments	17/05/2022	2,084.36	Redacted	202202
42092192	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 37.88	Redacted	202202
42092194	Adult Social Services	Direct Payments	17/05/2022	600.00	Redacted	202202

42092195	Adult Social Services	Direct Payments	17/05/2022	1,048.00	Redacted	202202
42092195	Adult Social Services	Fees & Charges	17/05/2022	- 130.20	Redacted	202202
42092196	Adult Social Services	Direct Payments	17/05/2022	807.60	Redacted	202202
42092197	Adult Social Services	Direct Payments	17/05/2022	1,603.68	Redacted	202202
42092197	Adult Social Services	Fees & Charges	17/05/2022	- 130.20	Redacted	202202
42092198	Adults Early Help & Prevention	Direct Payments	17/05/2022	1,671.84	Redacted	202202
42092198	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 109.36	Redacted	202202
42092199	Adult Social Services	Direct Payments	17/05/2022	4,036.96	Redacted	202202
42092199	Adult Social Services	Fees & Charges	17/05/2022	- 101.40	Redacted	202202
42092201	Adult Social Services	Direct Payments	17/05/2022	1,320.00	Redacted	202202
42092202	Adult Social Services	Direct Payments	17/05/2022	1,203.20	Redacted	202202
42092202	Adult Social Services	Fees & Charges	17/05/2022	- 130.20	Redacted	202202
42092203	Adult Social Services	Direct Payments	17/05/2022	2,370.52	Redacted	202202
42092203	Adult Social Services	Fees & Charges	17/05/2022	- 198.56	Redacted	202202
42092205	Adult Social Services	Direct Payments	17/05/2022	1,488.32	Redacted	202202
42092205	Adult Social Services	Fees & Charges	17/05/2022	- 400.00	Redacted	202202
42092206	Adults Early Help & Prevention	Direct Payments	17/05/2022	1,005.88	Redacted	202202
42092207	Adult Social Services	Direct Payments	17/05/2022	570.24	Redacted	202202
42092208	Adults Early Help & Prevention	Direct Payments	17/05/2022	2,322.88	Redacted	202202
42092208	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 147.84	Redacted	202202
42092209	Adult Social Services	Direct Payments	17/05/2022	1,914.00	Redacted	202202
42092209	Adult Social Services	Fees & Charges	17/05/2022	- 130.20	Redacted	202202
42092210	Adult Social Services	Direct Payments	17/05/2022	4,136.92	Redacted	202202
42092210	Adult Social Services	Fees & Charges	17/05/2022	- 487.40	Redacted	202202
42092211	Adults Early Help & Prevention	Direct Payments	17/05/2022	2,793.56	Redacted	202202
42092213	Adults Early Help & Prevention	Direct Payments	17/05/2022	3,185.36	Redacted	202202
42092213	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 136.16	Redacted	202202
42092215	Adult Social Services	Direct Payments	17/05/2022	1,763.80	Redacted	202202
42092216	Adult Social Services	Direct Payments	17/05/2022	1,021.72	Redacted	202202
42092217	Adults Early Help & Prevention	Direct Payments	17/05/2022	762.76	Redacted	202202
42092218	Adult Social Services	Direct Payments	17/05/2022	835.20	Redacted	202202
42092218	Adult Social Services	Fees & Charges	17/05/2022	- 77.20	Redacted	202202
42092220	Adults Early Help & Prevention	Direct Payments	17/05/2022	1,669.84	Redacted	202202
42092222	Adult Social Services	Direct Payments	17/05/2022	5,478.60	Redacted	202202
42092223	Adult Social Services	Direct Payments	17/05/2022	2,592.00	Redacted	202202
42092224	Adults Early Help & Prevention	Direct Payments	17/05/2022	1,293.36	Redacted	202202
42092224	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 100.88	Redacted	202202
42092225	Adult Social Services	Direct Payments	17/05/2022	1,467.32	Redacted	202202
42092225	Adult Social Services	Fees & Charges	17/05/2022	- 237.20	Redacted	202202
42092226	Adult Social Services	Direct Payments	17/05/2022	870.88	Redacted	202202
42092227	Adults Early Help & Prevention	Direct Payments	17/05/2022	540.00	Redacted	202202
42092228	Adults Early Help & Prevention	Direct Payments	17/05/2022	4,136.92	Redacted	202202
42092228	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 113.60	Redacted	202202
42092229	Adults Early Help & Prevention	Direct Payments	17/05/2022	1,307.04	Redacted	202202
42092230	Adults Early Help & Prevention	Direct Payments	17/05/2022	1,089.20	Redacted	202202
42092230	Adults Early Help & Prevention	Fees & Charges	17/05/2022	- 517.76	Redacted	202202
42092231	Adults Early Help & Prevention	Direct Payments	17/05/2022	827.00	Redacted	202202

42092231	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	21.16	Redacted	202202
42092232	Adult Social Services	Direct Payments	17/05/2022		765.60	Redacted	202202
42092233	Adults Early Help & Prevention	Direct Payments	17/05/2022		3,274.96	Redacted	202202
42092234	Adults Early Help & Prevention	Direct Payments	17/05/2022		2,789.44	Redacted	202202
42092235	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,142.84	Redacted	202202
42092235	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	316.40	Redacted	202202
42092236	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,008.00	Redacted	202202
42092237	Adult Social Services	Direct Payments	17/05/2022		1,530.92	Redacted	202202
42092238	Adults Early Help & Prevention	Direct Payments	17/05/2022		630.16	Redacted	202202
42092239	Adults Early Help & Prevention	Direct Payments	17/05/2022		3,056.64	Redacted	202202
42092239	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	335.80	Redacted	202202
42092240	Adult Social Services	Direct Payments	17/05/2022		3,010.40	Redacted	202202
42092240	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42092241	Adult Social Services	Direct Payments	17/05/2022		2,801.80	Redacted	202202
42092242	Adult Social Services	Direct Payments	17/05/2022		1,329.56	Redacted	202202
42092242	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42092243	Adults Early Help & Prevention	Direct Payments	17/05/2022		2,401.96	Redacted	202202
42092244	Adults Early Help & Prevention	Direct Payments	17/05/2022		4,659.08	Redacted	202202
42092244	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	243.28	Redacted	202202
42092245	Adults Early Help & Prevention	Direct Payments	17/05/2022		2,550.64	Redacted	202202
42092246	Adult Social Services	Direct Payments	17/05/2022		4,467.32	Redacted	202202
42092246	Adult Social Services	Fees & Charges	17/05/2022	-	257.40	Redacted	202202
42092248	Adult Social Services	Direct Payments	17/05/2022		889.84	Redacted	202202
42092249	Adult Social Services	Direct Payments	17/05/2022		1,472.92	Redacted	202202
42092252	Adults Early Help & Prevention	Direct Payments	17/05/2022		2,388.00	Redacted	202202
42092255	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,352.84	Redacted	202202
42092255	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	35.80	Redacted	202202
42092258	Adult Social Services	Direct Payments	17/05/2022		1,075.20	Redacted	202202
42092259	Adult Social Services	Direct Payments	17/05/2022		917.60	Redacted	202202
42092261	Adult Social Services	Direct Payments	17/05/2022		1,487.64	Redacted	202202
42092262	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,055.24	Redacted	202202
42092262	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	289.84	Redacted	202202
42092263	Adult Social Services	Direct Payments	17/05/2022		765.12	Redacted	202202
42092264	Adult Social Services	Direct Payments	17/05/2022		660.00	Redacted	202202
42092269	Adult Social Services	Direct Payments	17/05/2022		660.48	Redacted	202202
42092269	Adult Social Services	Fees & Charges	17/05/2022	-	114.52	Redacted	202202
42092270	Adult Social Services	Direct Payments	17/05/2022		4,610.32	Redacted	202202
42092270	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42092271	Adult Social Services	Direct Payments	17/05/2022		4,610.32	Redacted	202202
42092271	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42092272	Adult Social Services	Direct Payments	17/05/2022		4,610.32	Redacted	202202
42092272	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42092273	Adult Social Services	Direct Payments	17/05/2022		4,610.32	Redacted	202202
42092273	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42092275	Adult Social Services	Direct Payments	17/05/2022		701.36	Redacted	202202
42092276	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,800.00	Redacted	202202
42092277	Adults Early Help & Prevention	Direct Payments	17/05/2022		813.12	Redacted	202202

42092277	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	144.68	Redacted	202202
42092278	Adult Social Services	Direct Payments	17/05/2022		2,756.16	Redacted	202202
42092278	Adult Social Services	Fees & Charges	17/05/2022	-	237.20	Redacted	202202
42092281	Adult Social Services	Direct Payments	17/05/2022		708.16	Redacted	202202
42092281	Adult Social Services	Fees & Charges	17/05/2022	-	153.80	Redacted	202202
42092282	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,159.52	Redacted	202202
42092282	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	233.24	Redacted	202202
42092285	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,964.14	Redacted	202202
42092286	Adults Early Help & Prevention	Direct Payments	17/05/2022		1,815.32	Redacted	202202
42092286	Adults Early Help & Prevention	Fees & Charges	17/05/2022	-	47.72	Redacted	202202
42092287	Adult Social Services	Direct Payments	17/05/2022		829.52	Redacted	202202
42092287	Adult Social Services	Fees & Charges	17/05/2022	-	130.20	Redacted	202202
42093082	Organisational Development	Electricity	09/05/2022		2,310.20	Npower Limited	202202
42093084	Organisational Development	Electricity	09/05/2022		9,687.46	Npower Limited	202202
42093085	Organisational Development	Electricity	09/05/2022		2,999.77	Npower Limited	202202
42093086	Organisational Development	Electricity	09/05/2022		11,119.51	Npower Limited	202202
42093090	Organisational Development	Electricity	09/05/2022		3,805.02	Npower Limited	202202
42093091	Organisational Development	Electricity	09/05/2022		20,040.61	Npower Limited	202202
42093092	Organisational Development	Electricity	09/05/2022		4,390.83	Npower Limited	202202
42093095	Organisational Development	Electricity	09/05/2022		612.05	Npower Limited	202202
42093107	Place	Electricity	09/05/2022		652.54	Npower Limited	202202
42093113	Organisational Development	Electricity	09/05/2022		2,652.02	Npower Limited	202202
42093115	Organisational Development	Electricity	07/05/2022		1,756.89	Npower Limited	202202
42093118	Organisational Development	Electricity	07/05/2022		544.12	Npower Limited	202202
42093132	Place	Electricity	07/05/2022		2,496.07	Npower Limited	202202
42093133	Place	Electricity	07/05/2022		1,015.08	Npower Limited	202202
42093134	Place	Electricity	07/05/2022		848.02	Npower Limited	202202
42093135	Organisational Development	Electricity	07/05/2022		634.82	Npower Limited	202202
42093138	Place	Electricity	07/05/2022		855.73	Npower Limited	202202
42093139	Organisational Development	Electricity	07/05/2022		941.03	Npower Limited	202202
42093142	Place	Electricity	07/05/2022		833.14	Npower Limited	202202
42093144	Organisational Development	Electricity	13/05/2022		3,068.56	Npower Limited	202202
42093148	Organisational Development	Electricity	09/05/2022		1,260.78	Npower Limited	202202
42093149	Organisational Development	Electricity	09/05/2022		5,371.26	Npower Limited	202202
42093151	Organisational Development	Electricity	09/05/2022		2,058.06	Npower Limited	202202
42093168	Organisational Development	Electricity	30/04/2022		787.56	Npower Limited	202202
42093175	Organisational Development	Electricity	30/04/2022		658.18	Npower Limited	202202
42093180	Organisational Development	Electricity	30/04/2022		716.02	Npower Limited	202202
42093181	Place	Electricity	14/05/2022		3,785.58	Npower Limited	202202
42093183	Organisational Development	Electricity	13/05/2022		5,470.40	Npower Limited	202202
42093184	Place	Electricity	09/05/2022		64,956.11	Npower Limited	202202
42093189	Place	Electricity	09/05/2022		562.96	Npower Limited	202202
42093213	Organisational Development	Electricity	09/05/2022		1,446.79	Npower Limited	202202
42093214	Organisational Development	Electricity	09/05/2022		2,031.04	Npower Limited	202202
42093218	Organisational Development	Electricity	09/05/2022		1,600.88	Npower Limited	202202
42093219	Organisational Development	Electricity	09/05/2022		2,573.81	Npower Limited	202202
42093221	Organisational Development	Electricity	09/05/2022		2,848.83	Npower Limited	202202

42093223	Organisational Development	Electricity	09/05/2022	2,525.74	Npower Limited	202202
42093224	Place	Electricity	09/05/2022	3,330.78	Npower Limited	202202
42093225	Organisational Development	Electricity	09/05/2022	1,085.21	Npower Limited	202202
42093226	Place	Electricity	09/05/2022	1,493.16	Npower Limited	202202
42093227	Organisational Development	Electricity	09/05/2022	8,188.05	Npower Limited	202202
42093228	Organisational Development	Electricity	09/05/2022	5,603.52	Npower Limited	202202
42093233	Organisational Development	Electricity	07/05/2022	899.67	Npower Limited	202202
42093235	Organisational Development	Electricity	07/05/2022	448.96	Npower Limited	202202
42093235	Place	Electricity	07/05/2022	211.27	Npower Limited	202202
42093241	Organisational Development	Electricity	07/05/2022	1,044.76	Npower Limited	202202
42093242	Place	Electricity	07/05/2022	1,981.83	Npower Limited	202202
42093244	Organisational Development	Electricity	07/05/2022	1,179.66	Npower Limited	202202
42093270	Organisational Development	Electricity	07/05/2022	14,287.79	Npower Limited	202202
42093271	Organisational Development	Electricity	07/05/2022	8,008.49	Npower Limited	202202
42093272	Organisational Development	Electricity	07/05/2022	698.70	Npower Limited	202202
42093275	Place	Electricity	07/05/2022	959.02	Npower Limited	202202
42093277	Organisational Development	Electricity	30/04/2022	589.17	Npower Limited	202202
42093279	Organisational Development	Electricity	21/04/2022	- 1,031.98	Npower Limited	202202
42093280	Organisational Development	Electricity	30/04/2022	1,153.15	Npower Limited	202202
42093282	Organisational Development	Electricity	21/04/2022	- 821.67	Npower Limited	202202
42093283	Organisational Development	Electricity	30/04/2022	1,180.58	Npower Limited	202202
42093285	Organisational Development	Electricity	21/04/2022	- 514.23	Npower Limited	202202
42093286	Organisational Development	Electricity	30/04/2022	1,095.93	Npower Limited	202202
42093289	Organisational Development	Electricity	07/05/2022	1,244.04	Npower Limited	202202
42093317	Place	Electricity	07/05/2022	526.93	Npower Limited	202202
42093370	Organisational Development	Provisions	21/03/2022	674.83	Turner Price Ltd	202202
42093411	Organisational Development	Provisions	18/05/2022	525.96	Hopwells Limited	202202
42093556	Education	Other Establishments	24/05/2022	8,226.65	Little Imps Playgroup	202202
42093557	Education	Other Establishments	24/05/2022	16,283.34	Little Owls Pre-School	202202
42093558	Education	Other Establishments	24/05/2022	13,467.80	Little Owls Pre-School	202202
42093559	Education	Other Establishments	24/05/2022	13,399.89	Little Owls Pre-School	202202
42093560	Education	Payments to Voluntary Organisations	24/05/2022	13,544.82	Little Rascals Pre-School	202202
42093561	Education	Other Establishments	24/05/2022	14,368.15	Little Tots Nursery	202202
42093563	Education	Other Establishments	24/05/2022	14,288.16	Mels Totstop Day Nursery	202202
42093564	Education	Other Establishments	24/05/2022	26,839.93	Moorwell Miracles Ltd	202202
42093566	Education	Other Establishments	24/05/2022	1,959.30	Demeter House (England) Ltd	202202
42093567	Education	Other Establishments	24/05/2022	40,356.00	Oasis Community Learning Henderson Avenue	202202
42093568	Education	Other Establishments	24/05/2022	39,909.90	Oasis Academy Parkwood	202202
42093569	Education	Other Establishments	24/05/2022	6,046.65	Orkidz Nursery	202202
42093571	Education	Payments to Voluntary Organisations	24/05/2022	3,020.83	Panda Play Playgroup	202202
42093572	Education	Other Establishments	24/05/2022	2,087.77	Gayle Parker	202202
42093574	Education	Other Establishments	24/05/2022	8,096.53	Peekaboo Day Nursery	202202
42093575	Education	Other Establishments	24/05/2022	1,732.27	Rachel Popovski	202202
42093576	Education	Other Establishments	24/05/2022	1,098.89	Kerry Purser	202202
42093577	Education	Other Establishments	24/05/2022	783.00	Redacted	202202
42093578	Education	Other Establishments	24/05/2022	13,884.26	Rainbow Kindergarten	202202
42093582	Education	Other Establishments	24/05/2022	2,349.00	RENATA RODZIEWICZ	202202

42093583	Education	Other Establishments	24/05/2022	3,304.57	Redacted	202202
42093584	Education	Other Establishments	24/05/2022	23,697.75	St Augustine Webster Cath. Prim. Vol. Academy	202202
42093585	Education	Other Establishments	24/05/2022	2,270.70	Sarah Scott Childminding	202202
42093586	Education	Other Establishments	24/05/2022	1,229.40	Redacted	202202
42093587	Education	Other Establishments	24/05/2022	1,037.25	Redacted	202202
42093588	Education	Payments to Voluntary Organisations	24/05/2022	2,195.55	South Ferriby Pre-School	202202
42093589	Education	Other Establishments	24/05/2022	25,510.50	St Norbert'S Catholic Primary Vol Academy	202202
42093590	Education	Payments to Voluntary Organisations	24/05/2022	4,996.51	St Pauls Pre-School	202202
42093591	Education	Other Establishments	24/05/2022	5,713.67	Stepping Stones Of Scawby	202202
42093592	Education	Other Establishments	24/05/2022	4,178.21	Redacted	202202
42093593	Education	Other Establishments	24/05/2022	19,553.04	The Ark Family Centre	202202
42093594	Education	Other Establishments	24/05/2022	6,028.41	The Happy Homestead	202202
42093595	Education	Other Establishments	24/05/2022	9,388.94	Toy Box Nursery	202202
42093597	Education	Payments to Voluntary Organisations	24/05/2022	5,070.37	Ulceby Pre-School Playgroup	202202
42093598	Education	Other Establishments	24/05/2022	528.52	Natalie Watson	202202
42093599	Education	Other Establishments	24/05/2022	3,094.42	Little Learners	202202
42093600	Education	Other Establishments	24/05/2022	812.25	Leanne Webster	202202
42093602	Education	Other Establishments	24/05/2022	29,580.00	Westwoodside Church Of England Academy Trust	202202
42093603	Education	Other Establishments	24/05/2022	2,487.15	Stacey White	202202
42093604	Education	Other Establishments	24/05/2022	29,592.00	Willoughby Road Primary Academy	202202
42093605	Education	Payments to Voluntary Organisations	24/05/2022	3,189.82	Winteringham Under Fives	202202
42093606	Education	Other Establishments	24/05/2022	16,655.59	Wise Owl Private Day Nurseries Ltd	202202
42093607	Education	Other Establishments	24/05/2022	1,951.65	Linda Wood T/As Tiddly Peeps	202202
42093608	Education	Payments to Voluntary Organisations	24/05/2022	9,598.40	Wrawby Under Fives Association	202202
42093609	Education	Payments to Voluntary Organisations	24/05/2022	9,672.66	Yaddlethorpe Pre-School	202202
42093610	Education	Other Establishments	24/05/2022	2,628.90	Kidz Club	202202
42093612	Education	Other Establishments	24/05/2022	10,332.74	Apple Tree Day Nursery Ltd	202202
42093613	Education	Other Establishments	24/05/2022	17,615.10	Apple Tree Day Nursery Ltd	202202
42093614	Education	Payments to Voluntary Organisations	24/05/2022	8,577.15	Pre-School Learning Alliance	202202
42093616	Education	Other Establishments	24/05/2022	21,870.49	Aspiring Minds Hull Limited	202202
42093617	Education	Other Establishments	24/05/2022	586.68	Lisa Atkinson	202202
42093619	Education	Payments to Voluntary Organisations	24/05/2022	4,901.40	Barnetby Under Fives Playgroup	202202
42093620	Education	Payments to Voluntary Organisations	24/05/2022	10,286.37	Barrow Preschool Playgroup	202202
42093621	Education	Payments to Voluntary Organisations	24/05/2022	3,643.53	Belwood Playgroup	202202
42093622	Education	Payments to Voluntary Organisations	24/05/2022	2,726.46	Bonby Pre-School	202202
42093623	Education	Other Establishments	24/05/2022	11,603.11	Bottesford Bunnies Ltd	202202
42093624	Education	Other Establishments	24/05/2022	1,033.65	Redacted	202202
42093625	Education	Payments to Voluntary Organisations	24/05/2022	9,659.88	Burton Play	202202
42093626	Education	Other Establishments	24/05/2022	10,966.29	Busi Bodies Day Nursery	202202
42093628	Education	Other Establishments	24/05/2022	8,133.15	Castledyke Ltd	202202
42093630	Education	Other Establishments	24/05/2022	16,075.44	Coneygarth Farm Day Nursery	202202
42093631	Education	Other Establishments	24/05/2022	29,215.80	The Rose Learning Trust	202202
42093633	Education	Other Establishments	24/05/2022	998.86	Donna Ducker Childminding	202202
42093634	Education	Other Establishments	24/05/2022	501.30	Mrs J E Easton	202202
42093635	Education	Other Establishments	24/05/2022	35,063.85	Epworth Primary Academy	202202
42093637	Education	Other Establishments	24/05/2022	1,472.25	Marie Fenwick	202202
42093638	Education	Other Establishments	24/05/2022	21,867.31	Fieldview Day Nursery	202202

42093639	Education	Other Establishments	24/05/2022	2,371.05	Alison Fixter	202202
42093640	Education	Other Establishments	24/05/2022	4,210.65	Amanda Foley	202202
42093644	Education	Other Establishments	24/05/2022	2,996.28	Goxhill Pre-School	202202
42093645	Education	Payments to Voluntary Organisations	24/05/2022	6,140.25	Gunness & Burringham Playgroup	202202
42093646	Education	Other Establishments	24/05/2022	12,254.49	Happy Days Day Nursery	202202
42093647	Education	Other Establishments	24/05/2022	21,254.33	Happy Stars Day Nursery	202202
42093648	Education	Other Establishments	24/05/2022	843.85	Happy Stars Day Nursery	202202
42093649	Education	Other Establishments	24/05/2022	1,242.69	Diana Hawryluk	202202
42093650	Education	Payments to Voluntary Organisations	24/05/2022	7,966.20	Haxey Pre-School Cio	202202
42093651	Education	Other Establishments	24/05/2022	3,006.57	Mrs Alexandra Heighington	202202
42093653	Education	Other Establishments	24/05/2022	1,826.55	Sophie Brownless	202202
42093654	Education	Other Establishments	24/05/2022	10,677.82	I Learn Education Crowle	202202
42093655	Education	Other Establishments	24/05/2022	10,939.39	I Learn Education Ltd	202202
42093656	Education	Other Establishments	24/05/2022	9,654.29	I Learn Education Ltd	202202
42093657	Education	Other Establishments	24/05/2022	2,094.75	D Johns	202202
42093658	Education	Other Establishments	24/05/2022	11,911.02	Kingsway Consulting Ltd	202202
42093660	Education	Other Establishments	24/05/2022	10,475.22	Leap Ahead Nurseries Ltd	202202
42093661	Education	Other Establishments	24/05/2022	6,566.85	Leap Ahead Childcare (Nlincs) Ltd	202202
42093662	Education	Payments to Voluntary Organisations	24/05/2022	4,086.51	Priory Lane Pre-School	202202
42093664	Education	Other Establishments	24/05/2022	6,722.97	Lincoln Gardens Pre School	202202
42093665	Education	Payments to Voluntary Organisations	24/05/2022	17,384.79	Little Acorns Pre-School	202202
42093666	Education	Other Establishments	24/05/2022	7,637.17	Little Frogs Daycare Ltd	202202
42093667	Education	Other Establishments	24/05/2022	19,619.55	Shining Little Stars T/A	202202
42093683	Organisational Development	Purchase of Equipment	10/05/2022	901.00	G T Cleaning Machines Ltd	202202
42093697	Organisational Development	Provisions	20/05/2022	598.79	Turner Price Ltd	202202
42093700	Place Capital	Purchase of Vehicles & Plant	25/04/2022	129,029.00	T C Harrison Group Ltd	202202
42094350	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	180.00	Redacted	202202
42094350	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	795.16	Redacted	202202
42094351	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	620.06	Redacted	202202
42094354	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	100.00	Redacted	202202
42094354	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	525.30	Redacted	202202
42094357	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	596.85	Redacted	202202
42094360	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	140.00	Redacted	202202
42094360	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	488.22	Redacted	202202
42094364	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	120.00	Redacted	202202
42094364	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	608.56	Redacted	202202
42094380	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	300.00	Redacted	202202
42094380	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	488.22	Redacted	202202
42094393	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	300.00	Redacted	202202
42094393	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	620.06	Redacted	202202
42094394	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	174.29	Redacted	202202
42094394	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	1,283.38	Redacted	202202
42094396	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	80.00	Redacted	202202
42094396	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	704.52	Redacted	202202
42094397	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	10.00	Redacted	202202
42094397	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	620.06	Redacted	202202
42094402	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	62.31	Redacted	202202

42094402	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	696.70	Redacted	202202
42094407	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	162.31	Redacted	202202
42094407	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	710.70	Redacted	202202
42094409	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	102.31	Redacted	202202
42094409	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	747.78	Redacted	202202
42094412	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	330.00	Redacted	202202
42094412	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	921.11	Redacted	202202
42094413	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	322.31	Redacted	202202
42094413	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	598.43	Redacted	202202
42094414	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	14.29	Redacted	202202
42094414	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	550.73	Redacted	202202
42094415	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	262.31	Redacted	202202
42094415	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	885.80	Redacted	202202
42094418	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	673.06	Redacted	202202
42094419	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	8.57	Redacted	202202
42094419	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	748.24	Redacted	202202
42094428	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	90.00	Redacted	202202
42094428	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	710.70	Redacted	202202
42094437	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	100.00	Redacted	202202
42094437	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	802.30	Redacted	202202
42094448	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	556.00	Redacted	202202
42094451	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	50.00	Redacted	202202
42094451	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	801.04	Redacted	202202
42094462	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	80.00	Redacted	202202
42094462	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	620.06	Redacted	202202
42094465	Children's Standards & Regulation	Client Transport Costs	27/05/2022	68.40	Redacted	202202
42094465	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	468.52	Redacted	202202
42094480	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	110.00	Redacted	202202
42094480	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	446.00	Redacted	202202
42094496	Children's Standards & Regulation	Client Transport Costs	27/05/2022	450.90	Redacted	202202
42094496	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	31.43	Redacted	202202
42094496	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	153.47	Redacted	202202
42094504	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	532.09	Redacted	202202
42094509	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	431.43	Redacted	202202
42094509	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	1,099.22	Redacted	202202
42094512	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	40.00	Redacted	202202
42094512	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	537.53	Redacted	202202
42094515	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	90.00	Redacted	202202
42094515	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	710.70	Redacted	202202
42094535	Children's Standards & Regulation	Client Transport Costs	27/05/2022	693.00	Redacted	202202
42094535	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	80.00	Redacted	202202
42094535	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	682.70	Redacted	202202
42094543	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	60.00	Redacted	202202
42094543	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	710.70	Redacted	202202
42094556	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	70.00	Redacted	202202
42094556	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	874.30	Redacted	202202
42094557	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	60.00	Redacted	202202

42094557	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	488.22	Redacted	202202
42094564	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	100.00	Redacted	202202
42094564	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	517.92	Redacted	202202
42094573	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	280.00	Redacted	202202
42094573	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	307.97	Redacted	202202
42094577	Children's Standards & Regulation	Client Transport Costs	27/05/2022	487.50	Redacted	202202
42094577	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	51.43	Redacted	202202
42094577	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	131.55	Redacted	202202
42094589	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	931.48	Redacted	202202
42094596	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	250.00	Redacted	202202
42094596	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	667.44	Redacted	202202
42094597	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	27/05/2022	134.00	Redacted	202202
42094597	Children's Standards & Regulation	Fostering and Guardianship Allowances	27/05/2022	440.84	Redacted	202202
42094686	Place	Other Vehicle Costs	27/05/2022	676.46	Fleet Factors Ltd	202202
42094688	Place	Other Vehicle Costs	27/05/2022	989.01	Fleet Factors Ltd	202202
42094690	Place	Other Vehicle Costs	27/05/2022	2,438.68	Fleet Factors Ltd	202202
42094691	Place	Other Vehicle Costs	27/05/2022	2,080.78	Fleet Factors Ltd	202202
42094699	Place	Other Vehicle Costs	27/05/2022	578.28	Fleet Factors Ltd	202202
42094700	Place	Other Vehicle Costs	27/05/2022	1,971.76	Fleet Factors Ltd	202202
42094702	Place	Other Vehicle Costs	27/05/2022	887.37	Fleet Factors Ltd	202202
42094705	Place	Other Vehicle Costs	27/05/2022	1,009.24	Fleet Factors Ltd	202202
42094707	Place	Other Vehicle Costs	27/05/2022	1,264.56	Fleet Factors Ltd	202202
42094708	Place	Other Vehicle Costs	27/05/2022	967.03	Fleet Factors Ltd	202202
42094709	Place	Other Vehicle Costs	27/05/2022	1,804.83	Fleet Factors Ltd	202202
42094711	Place	Other Vehicle Costs	27/05/2022	2,323.27	Fleet Factors Ltd	202202
42094714	Place	Other Vehicle Costs	27/05/2022	632.28	Fleet Factors Ltd	202202
42094715	Place	Other Vehicle Costs	27/05/2022	1,263.76	Fleet Factors Ltd	202202
42094723	Place	Other Vehicle Costs	27/05/2022	643.81	Fleet Factors Ltd	202202
42094726	Place	Other Vehicle Costs	27/05/2022	671.56	Fleet Factors Ltd	202202
42094736	Place	Other Vehicle Costs	27/05/2022	716.56	Fleet Factors Ltd	202202
42094739	Place	Vehicles Repairs	27/05/2022	754.19	Fleet Factors Ltd	202202
42094759	Place	Hire of Transport - Non Staff	27/05/2022	4,577.00	Riverside Truck Rental Ltd	202202
42094760	Place	Hire of Transport - Non Staff	27/05/2022	4,577.00	Riverside Truck Rental Ltd	202202
42094764	Place	Other Vehicle Costs	27/05/2022	798.53	Sentex Trading Ltd	202202
42094792	Place	Other Vehicle Costs	27/05/2022	629.15	B A Bush & Sons Ltd	202202
42094793	Place	Other Vehicle Costs	27/05/2022	501.90	B A Bush & Sons Ltd	202202
42094803	Place	Other Vehicle Costs	27/05/2022	530.00	Clugston Distribution Services Ltd	202202
42094805	Place	Other Vehicle Costs	27/05/2022	520.00	Draytons Paint Shop	202202
42094819	Place	Other Vehicle Costs	27/05/2022	909.89	Fleet Factors Ltd	202202
42095784	Adult Social Services	Other Establishments	31/05/2022	8,070.00	Sure Group	202202
42095784	Adults Early Help & Prevention	Other Establishments	31/05/2022	64,258.80	Sure Group	202202
42095785	Adults Early Help & Prevention	Other Establishments	31/05/2022	3,364.20	Sure Group	202202
42095786	Adult Social Services	Other Establishments	31/05/2022	134.40	Elite Care Solutions Ltd	202202
42095786	Adults Early Help & Prevention	Other Establishments	31/05/2022	2,447.20	Elite Care Solutions Ltd	202202
42095787	Adults Early Help & Prevention	Other Establishments	31/05/2022	1,382.56	Hica Ltd	202202
42095788	Adult Social Services	Other Establishments	31/05/2022	5,732.16	Housing & Support Solutions Ltd	202202
42095789	Adult Social Services	Other Establishments	31/05/2022	1,864.68	Gray Healthcare Ltd	202202

42095790 Adult Social Services	Other Establishments	31/05/2022	24,687.80	Jme Care Ltd	202202
42095791 Adult Social Services	Other Establishments	31/05/2022	570.24	Ongo Recruitment Ltd	202202
42095792 Adults Early Help & Prevention	Other Establishments	31/05/2022	31,824.00	NI Group Limited	202202
42095793 Adult Social Services	Other Establishments	31/05/2022	3,500.00	Lifeways - Sil Ltd	202202
42095794 Adult Social Services	Other Establishments	31/05/2022	4,495.51	Hales Group Ltd	202202
42095794 Adults Early Help & Prevention	Other Establishments	31/05/2022	83,858.42	Hales Group Ltd	202202
42095795 Adults Early Help & Prevention	Other Establishments	31/05/2022	- 2,585.77	Hales Group Ltd	202202
42095796 Adult Social Services	Other Establishments	31/05/2022	60,549.00	Amara Care	202202
42095796 Adults Early Help & Prevention	Other Establishments	31/05/2022	10,868.00	Amara Care	202202
42095797 Adult Social Services	Other Establishments	31/05/2022	28,827.67	Amber Care (Lincolnshire) Ltd	202202
42095797 Adults Early Help & Prevention	Other Establishments	31/05/2022	57,408.67	Amber Care (Lincolnshire) Ltd	202202
42095798 Adult Social Services	Other Establishments	31/05/2022	2,055.75	Amphion Home Care Services Ltd	202202
42095798 Adults Early Help & Prevention	Other Establishments	31/05/2022	151,688.09	Amphion Home Care Services Ltd	202202
42095799 Adult Social Services	Other Establishments	31/05/2022	15,257.92	A.T.C.S. Ltd	202202
42095799 Adults Early Help & Prevention	Other Establishments	31/05/2022	56,599.12	A.T.C.S. Ltd	202202
42095800 Adults Early Help & Prevention	Other Establishments	31/05/2022	6,685.54	Barclays Specialist Care Ltd	202202
42095801 Adults Early Help & Prevention	Other Establishments	31/05/2022	4,244.32	Care Plus Care Ltd	202202
42095802 Adults Early Help & Prevention	Other Establishments	31/05/2022	8,616.64	Care Plus Care (Uk) Ltd (Isle)	202202
42095803 Adults Early Help & Prevention	Other Establishments	31/05/2022	23,338.08	Chestnut Homecare Ltd	202202
42095804 Adult Social Services	Other Establishments	31/05/2022	51,277.34	Goodwin Healthcare Services Ltd	202202
42095804 Adults Early Help & Prevention	Other Establishments	31/05/2022	67,524.87	Goodwin Healthcare Services Ltd	202202
42095805 Adults Early Help & Prevention	Other Establishments	31/05/2022	- 3,750.18	Goodwin Healthcare Services Ltd	202202
42095806 Adult Social Services	Other Establishments	31/05/2022	1,215.48	React Homecare Ltd	202202
42095806 Adults Early Help & Prevention	Other Establishments	31/05/2022	15,704.82	React Homecare Ltd	202202
42095807 Adults Early Help & Prevention	Other Establishments	31/05/2022	- 2,391.99	React Homecare Ltd	202202
42095808 Adult Social Services	Other Establishments	31/05/2022	124,211.93	Creative Support	202202
42095808 Adults Early Help & Prevention	Other Establishments	31/05/2022	44,081.90	Creative Support	202202
42095809 Adult Social Services	Other Establishments	31/05/2022	4,282.61	Creative Support	202202
42095810 Adult Social Services	Other Establishments	31/05/2022	2,160.00	The Croft Community (Camphill Village Trust)	202202
42095811 Adult Social Services	Other Establishments	31/05/2022	2,907.28	Doddington Road	202202
42095812 Adult Social Services	Other Establishments	31/05/2022	1,193.24	Elite Care Solutions Ltd	202202
42095812 Adults Early Help & Prevention	Other Establishments	31/05/2022	91,786.08	Elite Care Solutions Ltd	202202
42095813 Adults Early Help & Prevention	Other Establishments	31/05/2022	- 16,068.02	Elite Care Solutions Ltd	202202
42095814 Adult Social Services	Other Establishments	31/05/2022	1,227.80	Emerald Care Services (North Lincs) Ltd	202202
42095814 Adults Early Help & Prevention	Other Establishments	31/05/2022	51,535.90	Emerald Care Services (North Lincs) Ltd	202202
42095815 Adult Social Services	Other Establishments	31/05/2022	1,319.14	Hica	202202
42095815 Adults Early Help & Prevention	Other Establishments	31/05/2022	19,709.38	Hica	202202
42095816 Adult Social Services	Other Establishments	31/05/2022	159.04	Hica	202202
42095816 Adults Early Help & Prevention	Other Establishments	31/05/2022	- 804.36	Hica	202202
42095817 Adult Social Services	Other Establishments	31/05/2022	25,017.80	Horton View	202202
42095818 Adult Social Services	Other Establishments	31/05/2022	32,394.24	Housing & Support Solutions Ltd	202202
42095819 Adult Social Services	Other Establishments	31/05/2022	23,119.44	Jme Care Ltd	202202
42095820 Adult Social Services	Other Establishments	31/05/2022	4,087.00	Mencap	202202
42095821 Adult Social Services	Other Establishments	31/05/2022	5,959.00	Moorview Care Ltd	202202
42095822 Adults Early Help & Prevention	Other Establishments	31/05/2022	20,600.64	New Concept Care & Nursing Ltd	202202
42095823 Adult Social Services	Other Establishments	31/05/2022	78,267.25	NI Group Limited	202202
42095823 Adults Early Help & Prevention	Other Establishments	31/05/2022	112,227.27	NI Group Limited	202202

42095824 Adult Social Services	Other Establishments	31/05/2022	1,985.92	Northern Healthcare	202202
42095825 Adult Social Services	Other Establishments	31/05/2022	2,344.44	Peggy'S World	202202
42095825 Adults Early Help & Prevention	Other Establishments	31/05/2022	6,096.48	Peggy'S World	202202
42095826 Adults Early Help & Prevention	Other Establishments	31/05/2022	585.20	Options Autism (2) Ltd	202202
42095827 Adult Social Services	Other Establishments	31/05/2022	10,568.08	Lifeways - Sil Ltd	202202
42095828 Adults Early Help & Prevention	Other Establishments	31/05/2022	30,713.84	Solsken Ltd	202202
42095837 Organisational Development	Provisions	23/05/2022	815.58	Turner Price Ltd	202202
42095838 Organisational Development	Provisions	24/05/2022	702.16	Hopwells Limited	202202
42095902 Organisational Development	Provisions	23/05/2022	789.38	Turner Price Ltd	202202